



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46738  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** October 03, 2021  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for Session

Date	Expenses	Amount
October 03, 2021	95(km) Constituency to Ferry & Ferry to Legislature	\$52.25
October 07, 2021	95(km) Legislature to Ferry, Ferry to Constituency	\$52.25
October 03, 2021	Dinner Only - Victoria	\$36.00
October 03, 2021	Ferry	\$93.70
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Ferry	\$93.70
October 07, 2021	Hotel Victoria - With Receipts	\$516.04
October 07, 2021	MLA Per Diem - Victoria	\$61.00
		<b>\$1087.94</b>

Date 07 Oct 2021

Signature

DEith, Bob VM150122 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
10-03-21	Room Charge	109.00	
10-03-21	GST Room Tax	5.50	
10-03-21	PST Room Tax	8.81	
10-03-21	MRDT Tax	3.30	
10-03-21	DMF Fee	1.09	
10-03-21	Climate Contribution	1.25	
10-03-21	GST Tax	0.06	
10-04-21	Room Charge	109.00	
10-04-21	GST Room Tax	5.50	
10-04-21	PST Room Tax	8.81	
10-04-21	MRDT Tax	3.30	
10-04-21	DMF Fee	1.09	
10-04-21	Climate Contribution	1.25	
10-04-21	GST Tax	0.06	
10-05-21	Room Charge	109.00	
10-05-21	GST Room Tax	5.50	
10-05-21	PST Room Tax	8.81	
10-05-21	MRDT Tax	3.30	
10-05-21	DMF Fee	1.09	
10-05-21	Climate Contribution	1.25	
10-05-21	GST Tax	0.06	
10-06-21	Room Charge	109.00	
10-06-21	GST Room Tax	5.50	
10-06-21	PST Room Tax	8.81	
10-06-21	MRDT Tax	3.30	
10-06-21	DMF Fee	1.09	
10-06-21	Climate Contribution	1.25	
10-06-21	GST Tax	0.06	
10-07-21	Mastercard XXXXXXXXXXXX		516.04
		<b>Total Charges</b>	516.04
		<b>Total Credits</b>	516.04
		<b>Balance</b>	<b>0.00</b>

Victoria BC Canada  
**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 76.70

AUTH 068925 66307704 0010017860 C

Mastercard

A0000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 07 Oct 2021 [REDACTED]

Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 76.70

AUTH 090691 66307723 0010014730 C

Mastercard  
000000041010 / 0000000000 / E000  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 03 Oct 2021 [REDACTED]

[REDACTED]  
1007134 244880



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46839  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** October 17, 2021  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for Session

Date	Expenses	Amount
October 17, 2021	97(km) 64 - Constituency to Ferry 33 - Ferry to Legislature	\$53.35
October 21, 2021	97(km) 33 - Legislature to Ferry 64 - Ferry to Constituency	\$53.35
October 17, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Ferry	\$93.70
October 17, 2021	Hotel Victoria - With Receipts	\$656.64
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	Ferry	\$68.60
21		
	<b>\$1205.64</b>	

Date 22 Oct 2021

\$



*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Group Name:

**INFORMATION INVOICE**

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
10-17-21	Room Charge	139.00	
10-17-21	GST Room Tax	7.02	
10-17-21	PST Room Tax	11.23	
10-17-21	MRDT Tax	4.21	
10-17-21	DMF Fee	1.39	
10-17-21	Climate Contribution	1.25	
10-17-21	GST Tax	0.06	
10-18-21	Room Charge	139.00	
10-18-21	GST Room Tax	7.02	
10-18-21	PST Room Tax	11.23	
10-18-21	MRDT Tax	4.21	
10-18-21	DMF Fee	1.39	
10-18-21	Climate Contribution	1.25	
10-18-21	GST Tax	0.06	
10-19-21	Room Charge	139.00	
10-19-21	GST Room Tax	7.02	
10-19-21	PST Room Tax	11.23	
10-19-21	MRDT Tax	4.21	
10-19-21	DMF Fee	1.39	
10-19-21	Climate Contribution	1.25	
10-19-21	GST Tax	0.06	
10-20-21	Room Charge	139.00	
10-20-21	GST Room Tax	7.02	
10-20-21	PST Room Tax	11.23	
10-20-21	MRDT Tax	4.21	
10-20-21	DMF Fee	1.39	
10-20-21	Climate Contribution	1.25	
10-20-21	GST Tax	0.06	
10-21-21	Mastercard XXXXXXXXXXXX		656.64
		<b>Total Charges</b>	656.64
		<b>Total Credits</b>	656.64
		<b>Balance</b>	<b>0.00</b>

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

BOOKING-

REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card

\*\*\*\*\* 76.70

AUTH 030230 66307721 0010010150 C

Mastercard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 17 Oct 2021

100114 586191  
SEE REVERSE SIDE OF TICKET

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/21  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
	Fuel Rebate	0.40-
	Total Prepaid	68.60

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CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 21 Oct 2021 [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46940  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** October 24, 2021  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for Session

Date	Expenses	Amount
October 24, 2021	97(km) 64 - Constituency to Ferry 33 - Ferry to Legislature	\$53.35
October 29, 2021	97(km) 33 - Legislature to Ferry 64 - Ferry to Constituency	\$53.35
October 24, 2021	Dinner Only - Victoria	\$36.00
October 24, 2021	Ferry	\$93.70
October 24, 2021	Hotel Victoria - With Receipts	\$645.05
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
October 29, 2021	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2021	Ferry	\$98.70

**\$1263.65**

Date 29 Oct 2021

S

*and is in accordance  
with appropriate statute or other authority for payment*

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/29  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 98.70

Prepayment 22.00

Master Card

\*\*\*\*\* [REDACTED] 76.70

AUTH 009049 66307704 0010012140 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 76.70

AUTH 020499 66307722 0010019150 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Group Name:

## INFORMATION INVOICE

Date	Description	Charges	Credits
10-24-21	Room Charge	109.00	
10-24-21	GST Room Tax	5.50	
10-24-21	PST Room Tax	8.81	
10-24-21	MRDT Tax	3.30	
10-24-21	DMF Fee	1.09	
10-24-21	Climate Contribution	1.25	
10-24-21	GST Tax	0.06	
10-25-21	Room Charge	109.00	
10-25-21	GST Room Tax	5.50	
10-25-21	PST Room Tax	8.81	
10-25-21	MRDT Tax	3.30	
10-25-21	DMF Fee	1.09	
10-25-21	Climate Contribution	1.25	
10-25-21	GST Tax	0.06	
10-26-21	Room Charge	109.00	
10-26-21	GST Room Tax	5.50	
10-26-21	PST Room Tax	8.81	
10-26-21	MRDT Tax	3.30	
10-26-21	DMF Fee	1.09	
10-26-21	Climate Contribution	1.25	
10-26-21	GST Tax	0.06	
10-27-21	Room Charge	109.00	
10-27-21	GST Room Tax	5.50	
10-27-21	PST Room Tax	8.81	
10-27-21	MRDT Tax	3.30	
10-27-21	DMF Fee	1.09	
10-27-21	Climate Contribution	1.25	
10-27-21	GST Tax	0.06	
10-28-21	Room Charge	109.00	
10-28-21	GST Room Tax	5.50	
10-28-21	PST Room Tax	8.81	
10-28-21	MRDT Tax	3.30	
10-28-21	DMF Fee	1.09	
10-28-21	Climate Contribution	1.25	
10-28-21	GST Tax	0.06	
10-29-21	Mastercard XXXXXXXXXXXX		645.05



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46958  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** October 31, 2021  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for session. MLA Alexis travelled on this trip as well.

Date	Expenses	Amount
October 31, 2021	Dinner Only - Victoria	\$36.00
October 31, 2021	Ferry	\$93.70
October 31, 2021	Hotel Victoria - With Receipts	\$ [REDACTED] 516.04
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Ferry	\$86.10
	Ticket for MLA Alexis included in price.	
November 04, 2021	[REDACTED] MLA Per Diem - Victoria	\$61.00
		\$ [REDACTED] 975.84

Date 04 Nov 2021

Sig [REDACTED]

*with appropriate statute or other authority for payment*

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card

\*\*\*\*\* [REDACTED] 76.70

AUTH 000536 66307720 0010010590 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 31 Oct 2021 [REDACTED]



Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/04

BOOKING-

REF#:

Saver

20'	Undersize Vehi	51.40
2	Adult	35.20
	Fuel Rebate	0.50-
	Total Prepaid	86.10

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CHANGE DUE 0.00

EVERY DAY

Group Name:

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
10-31-21	Room Charge	109.00	
10-31-21	GST Room Tax	5.50	
10-31-21	PST Room Tax	8.81	
10-31-21	MRDT Tax	3.30	
10-31-21	DMF Fee	1.09	
10-31-21	Climate Contribution	1.25	
10-31-21	GST Tax	0.06	
11-01-21	Room Charge	109.00	
11-01-21	GST Room Tax	5.50	
11-01-21	PST Room Tax	8.81	
11-01-21	MRDT Tax	3.30	
11-01-21	DMF Fee	1.09	
11-01-21	Climate Contribution	1.25	
11-01-21	GST Tax	0.06	
11-02-21	Room Charge	109.00	
11-02-21	GST Room Tax	5.50	
11-02-21	PST Room Tax	8.81	
11-02-21	MRDT Tax	3.30	
11-02-21	DMF Fee	1.09	
11-02-21	Climate Contribution	1.25	
11-02-21	GST Tax	0.06	
11-03-21	Room Charge	109.00	
11-03-21	GST Room Tax	5.50	
11-03-21	PST Room Tax	8.81	
11-03-21	MRDT Tax	3.30	
11-03-21	DMF Fee	1.09	
11-03-21	Climate Contribution	1.25	
11-03-21	GST Tax	0.06	
11-04-21	Mastercard XXXXXXXXXXXX		516.04
<b>Total Charges</b>		516.04	
<b>Total Credits</b>			516.04
<b>Balance</b>			<b>0.00</b>





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47049

**MLA Name:** DEith, Bob VM150122 HWR

**Claim Date:** November 14, 2021

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** 

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Legislature

**Trip Details:** Travel for Session

Date	Expenses	Amount
November 14, 2021	95(km) Constituency to Legislature	\$52.25
November 18, 2021	95(km) Legislature to Constituency	\$52.25
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Ferry	\$98.70
November 14, 2021	Hotel Victoria - With Receipts	\$516.04
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry	\$93.70
November 18, 2021	MLA Per Diem - Victoria	\$61.00

**\$1092.94**

Date 19 Nov 2021

\$ 

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Group Name:

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
11-14-21	Room Charge	109.00	
11-14-21	GST Room Tax	5.50	
11-14-21	PST Room Tax	8.81	
11-14-21	MRDT Tax	3.30	
11-14-21	DMF Fee	1.09	
11-14-21	Climate Contribution	1.25	
11-14-21	GST Tax	0.06	
11-15-21	Room Charge	109.00	
11-15-21	GST Room Tax	5.50	
11-15-21	PST Room Tax	8.81	
11-15-21	MRDT Tax	3.30	
11-15-21	DMF Fee	1.09	
11-15-21	Climate Contribution	1.25	
11-15-21	GST Tax	0.06	
11-16-21	Room Charge	109.00	
11-16-21	GST Room Tax	5.50	
11-16-21	PST Room Tax	8.81	
11-16-21	MRDT Tax	3.30	
11-16-21	DMF Fee	1.09	
11-16-21	Climate Contribution	1.25	
11-16-21	GST Tax	0.06	
11-17-21	Room Charge	109.00	
11-17-21	GST Room Tax	5.50	
11-17-21	PST Room Tax	8.81	
11-17-21	MRDT Tax	3.30	
11-17-21	DMF Fee	1.09	
11-17-21	Climate Contribution	1.25	
11-17-21	GST Tax	0.06	
11-18-21	Mastercard XXXXXXXXXXXX		516.04
		<b>Total Charges</b>	516.04
		<b>Total Credits</b>	516.04
		<b>Balance</b>	<b>0.00</b>

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total 93.70

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 76.70

AUTH 047144 66307704 0010010500 H

Mastercard  
0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 98.70

Prepayment 22.00

Master Card  
\*\*\*\*\* [REDACTED] 76.70

AUTH 002958 66307718 0010018888 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47083

**MLA Name:** DEith, Bob VM150122 HWR

**Claim Date:** November 21, 2021

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Legislature

**Trip Details:** Travel for Session

Date	Expenses	Amount
November 21, 2021	97(km) Constituency to Legislature	\$53.35
November 25, 2021	97(km) Legislature to Constituency	\$53.35
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Ferry	\$76.70
November 21, 2021	Hotel Victoria - With Receipts	\$516.04
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Ferry	\$93.70
November 25, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1073.14</b>

Date 06 Dec 2021

Signature [REDACTED]

DEith, Bob VM150122 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Group Name:

**INFORMATION INVOICE**

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
11-21-21	Room Charge	109.00	
11-21-21	GST Room Tax	5.50	
11-21-21	PST Room Tax	8.81	
11-21-21	MRDT Tax	3.30	
11-21-21	DMF Fee	1.09	
11-21-21	Climate Contribution	1.25	
11-21-21	GST Tax	0.06	
11-22-21	Room Charge	109.00	
11-22-21	GST Room Tax	5.50	
11-22-21	PST Room Tax	8.81	
11-22-21	MRDT Tax	3.30	
11-22-21	DMF Fee	1.09	
11-22-21	Climate Contribution	1.25	
11-22-21	GST Tax	0.06	
11-23-21	Room Charge	109.00	
11-23-21	GST Room Tax	5.50	
11-23-21	PST Room Tax	8.81	
11-23-21	MRDT Tax	3.30	
11-23-21	DMF Fee	1.09	
11-23-21	Climate Contribution	1.25	
11-23-21	GST Tax	0.06	
11-24-21	Room Charge	109.00	
11-24-21	GST Room Tax	5.50	
11-24-21	PST Room Tax	8.81	
11-24-21	MRDT Tax	3.30	
11-24-21	DMF Fee	1.09	
11-24-21	Climate Contribution	1.25	
11-24-21	GST Tax	0.06	
11-25-21	Mastercard XXXXXXXXXXXX		516.04
		<b>Total Charges</b>	516.04
		<b>Total Credits</b>	516.04
		<b>Balance</b>	<b>0.00</b>



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 76.70

AUTH 032928 66307709 0010010220 H

Mastercard  
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 25 Nov 2021 [REDACTED]

SUITE 300 - 1022 BLENHARD STREET

Victoria BC Canada V8W 0B7

**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/11/21**

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

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Total	76.70
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Master Card  
 \*\*\*\*\* [REDACTED] 76.70

AUTH 013340 66307719 0010014270 H

Mastercard

00000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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