



2 extra passengers  
(\$37) deducted from  
each ticket

Swartz Bay  
To  
Tsawwassen

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/24  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
3	Adult	55.50
	Fuel Surcharg	4.90
	Total Prepaid	131.50

---

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 24 Sep 2023 [REDACTED]  
[REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/24  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
3	Adult	55.50
	Fuel Surcharg	4.90
	Total Prepaid	131.50

---

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 24 Sep 2023 [REDACTED]  
[REDACTED]

SEE REVERSE SIDE OF TICKET



Mike Starchuk

Surrey BC

# Receipt

Invoice date 10/5/2023  
Our reference  
Your reference  
GST Number

Guest	Mike Starchuk	Arrival	9/18/2023	Departure	9/22/2023	Room
Date	Description	Quantity	Unit Price	Total (CAD)		
9/18/2023	Room Charge	1	489.00	489.00		
9/18/2023	DMF @1.259% Plus Taxes	1	6.16	6.16		
9/18/2023	Federal Tax GST	4	0.00	28.07		
9/18/2023	Provincial Room Tax	2	0.00	39.62		
9/18/2023	Municipal Room Tax	4	0.00	27.23		
9/19/2023	Room Charge	1	489.00	489.00		
9/19/2023	DMF @1.259% Plus Taxes	1	6.16	6.16		
9/19/2023	Federal Tax GST	4	0.00	28.07		
9/19/2023	Provincial Room Tax	2	0.00	39.62		
9/19/2023	Municipal Room Tax	4	0.00	27.23		
9/20/2023	Room Charge	1	489.00	489.00		
9/20/2023	DMF @1.259% Plus Taxes	1	6.16	6.16		
9/20/2023	Federal Tax GST	4	0.00	28.07		
9/20/2023	Provincial Room Tax	2	0.00	39.62		
9/20/2023	Municipal Room Tax	4	0.00	27.23		
9/20/2023	Overnight Valet Parking	1	33.45	33.45		
9/20/2023	Parking Tax @ 24%	1	8.03	8.03		
9/20/2023	GST Parking	1	2.07	2.07		
9/21/2023	Room Charge	1	489.00	489.00		
9/21/2023	DMF @1.259% Plus Taxes	1	6.16	6.16		
9/21/2023	Federal Tax GST	4	0.00	28.07		
9/21/2023	Provincial Room Tax	2	0.00	39.62		
9/21/2023	Municipal Room Tax	4	0.00	27.23		
10/5/2023	Overnight Valet Parking	1	-33.45	-33.45		
	Guest refund					
10/5/2023	Parking Tax @ 24%	1	-8.03	-8.03		
10/5/2023	GST Parking	1	-2.07	-2.07		

**Total invoice 2,360.32**  
9/22/2023 MC \*\* Auth: 06832J -2,403.87  
10/5/2023 MC \*\* Auth: 43.55

Subtotal 2,360.32



Mr Mike Starchuk  
 [REDACTED]  
 Surrey BC [REDACTED]  
 Canada

Room : [REDACTED]  
 Arrival Date : 10/02/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 93  
 Billing Date : 10/17/23  
 A/R Number

MLA

Date	Description		Debit	Credit
10/02/23	Room Charge		279.00	
10/02/23	Destination Marketing Fee		2.79	
10/02/23	Provincial Room Tax		31.00	
10/02/23	Room GST		14.09	
10/03/23	Room Charge		279.00	
10/03/23	Destination Marketing Fee		2.79	
10/03/23	Provincial Room Tax		31.00	
10/03/23	Room GST		14.09	
10/04/23	Room Charge		279.00	
10/04/23	Destination Marketing Fee		2.79	
10/04/23	Provincial Room Tax		31.00	
10/04/23	Room GST		14.09	
10/05/23	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		980.64
Room H/GST Total - 42.27		<b>Total</b>	<b>980.64</b>	<b>980.64</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	



Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/02  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 107.60

Prepayment 22.00

Master Card [REDACTED] 85.60

AUTH 037186 66330100 0010019090 H

Mastercard

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 02 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TYPSET

To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/05  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

---

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 05 Oct 2023 [REDACTED]

[REDACTED]

101904

SEE REVERSE SIDE OF TICKET





Mr Mike Starchuk  
 [REDACTED]  
 Surrey BC [REDACTED]  
 Canada

Room : [REDACTED]  
 Arrival Date : 10/15/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 93  
 Billing Date : 10/27/23  
 A/R Number

MLA

Date	Description		Debit	Credit
10/15/23	Room Charge		199.00	
10/15/23	Destination Marketing Fee		1.99	
10/15/23	Provincial Room Tax		22.11	
10/15/23	Room GST		10.05	
10/16/23	Room Charge		199.00	
10/16/23	Destination Marketing Fee		1.99	
10/16/23	Provincial Room Tax		22.11	
10/16/23	Room GST		10.05	
10/17/23	Room Charge		199.00	
10/17/23	Destination Marketing Fee		1.99	
10/17/23	Provincial Room Tax		22.11	
10/17/23	Room GST		10.05	
10/18/23	Room Charge		199.00	
10/18/23	Destination Marketing Fee		1.99	
10/18/23	Provincial Room Tax		22.11	
10/18/23	Room GST		10.05	
10/19/23	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		932.60
Room H/GST Total - 40.20			<b>Total</b>	<b>932.60</b>
Other H/GST Total - 0.00				<b>932.60</b>
H/GST # [REDACTED]	PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/15  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 102.60

Prepayment 17.00

Master Card [REDACTED] 85.60

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 096488 6633 [REDACTED] 10010100 H

Mastercard  
A000000041010 / 0000030001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 15 Oct 2023 [REDACTED]

SE [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 102.60

Prepayment 17.00

Master Card [REDACTED] 85.60

AUTH 066651 6635046 0010012500 H

Mastercard

A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 19 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET





Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 10/22/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 93  
 Billing Date : 10/27/23  
 A/R Number

Date	Description	Debit	Credit
10/22/23	Room Charge	199.00	
10/22/23	Destination Marketing Fee	1.99	
10/22/23	Provincial Room Tax	22.11	
10/22/23	Room GST	10.05	
10/23/23	Room Charge	199.00	
10/23/23	Destination Marketing Fee	1.99	
10/23/23	Provincial Room Tax	22.11	
10/23/23	Room GST	10.05	
10/24/23	Room Charge	199.00	
10/24/23	Destination Marketing Fee	1.99	
10/24/23	Provincial Room Tax	22.11	
10/24/23	Room GST	10.05	
10/25/23	Room Charge	199.00	
10/25/23	Destination Marketing Fee	1.99	
10/25/23	Provincial Room Tax	22.11	
10/25/23	Room GST	10.05	
10/26/23	Room Charge	199.00	
10/26/23	Destination Marketing Fee	1.99	
10/26/23	Provincial Room Tax	22.11	
10/26/23	Room GST	10.05	
10/27/23	Mastercard	XXXXXXXXXX [REDACTED] XX/XX	1,165.75
Room H/GST Total - 50.25		<b>Total</b>	<b>1,165.75</b>
Other H/G [REDACTED] 0.00			
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/22

BOOKING# [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 22 Oct 2023 [REDACTED]

SE [REDACTED] ET



To  
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/27

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 27 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Mr Mike Starchuk



Room :

Arrival Date : 10/29/23

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 11/02/23

A/R Number

MLA

Date	Description		Debit	Credit
10/29/23	Room Charge		199.00	
10/29/23	Destination Marketing Fee		1.99	
10/29/23	Provincial Room Tax		22.11	
10/29/23	Room GST		10.05	
10/30/23	Room Charge		199.00	
10/30/23	Destination Marketing Fee		1.99	
10/30/23	Provincial Room Tax		22.11	
10/30/23	Room GST		10.05	
10/31/23	Room Charge		199.00	
10/31/23	Destination Marketing Fee		1.99	
10/31/23	Provincial Room Tax		22.11	
10/31/23	Room GST		10.05	
11/01/23	Room Charge		169.00	
11/01/23	Destination Marketing Fee		1.69	
11/01/23	Provincial Room Tax		18.78	
11/01/23	Room GST		8.53	
11/02/23	Mastercard	XXXXXXXXXXXX		897.45
Room H/GST Total - 38.68			<b>897.45</b>	<b>897.45</b>
Other H/GST Total - 0.00				
H/GST #  PST#			<b>0.00</b>	
<b>Total</b>			<b>897.45</b>	<b>897.45</b>
<b>Balance</b>			<b>0.00</b>	

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/29  
BOOKING-  
REF#:

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 29 Oct 2023

SE

T

To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/02

BOOKING- [REDACTED]

REF#: [REDACTED]

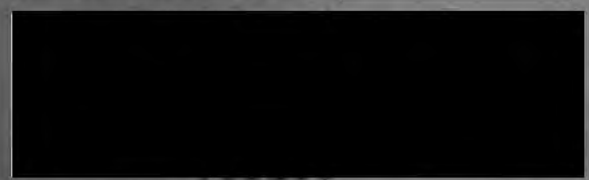
Prepaid

2	Res Change Fee	10.00
20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	103.10

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 02 Nov 2023 [REDACTED]



SEE REVERSE SIDE OF TICKET





Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 11/05/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 11/09/23  
 A/R Number

Date	Description		Debit	Credit
11/05/23	Room Charge		169.00	
11/05/23	Destination Marketing Fee		1.69	
11/05/23	Provincial Room Tax		18.78	
11/05/23	Room GST		8.53	
11/06/23	Room Charge		169.00	
11/06/23	Destination Marketing Fee		1.69	
11/06/23	Provincial Room Tax		18.78	
11/06/23	Room GST		8.53	
11/07/23	Room Charge		169.00	
11/07/23	Destination Marketing Fee		1.69	
11/07/23	Provincial Room Tax		18.78	
11/07/23	Room GST		8.53	
11/08/23	Room Charge		169.00	
11/08/23	Destination Marketing Fee		1.69	
11/08/23	Provincial Room Tax		18.78	
11/08/23	Room GST		8.53	
11/09/23	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		792.00
Room H/GST Total - 34.12			<b>Total</b>	<b>792.00</b>
Other H/GST Total - 0.00				<b>792.00</b>
H/GST # [REDACTED]	PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/05

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	<b>Total Prepaid</b>	<b>93.10</b>

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 05 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/09  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

---

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 09 Nov 2023 [REDACTED]

[REDACTED]  
110641

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 51372  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** November 17, 2023  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 17, 2023	72(km) Constituency to Legislature	\$43.92
November 23, 2023	72(km) Legislature to Constituency	\$43.92
November 17, 2023	Ferry Travel to Victoria for caucus meeting prior to convention; convention expenses not claimed.	\$93.10
November 20, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2023	Breakfast Only - Victoria	\$27.00
November 22, 2023	Breakfast and Dinner Only-Victoria Did not eat provided dinner at committee meeting in the evening.	\$48.50
November 23, 2023	Ferry	\$103.60
November 23, 2023	Hotel Victoria - With Receipts 11/17 & 11/18 convention charges omitted from claim; 11/19 (Sunday) through 11/23 (Thursday) claimed as regular session	\$792.00
November 23, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1261.54</b>

Date 24 Nov 2023

Signature [REDACTED]

Starchuk, Mike VM134739 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Mr Mike Starchuk

Surrey BC  
Canada

Room : [REDACTED]  
Arrival Date : 11/17/23  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 11/23/23  
A/R Number

MLA

Date	Description	Debit	Credit
[REDACTED]			
11/19/23	Room Charge	169.00	
11/19/23	Destination Marketing Fee	1.69	
11/19/23	Provincial Room Tax	18.78	
11/19/23	Room GST	8.53	
11/20/23	Room Charge	169.00	
11/20/23	Destination Marketing Fee	1.69	
11/20/23	Provincial Room Tax	18.78	
11/20/23	Room GST	8.53	
11/21/23	Room Charge	169.00	
11/21/23	Destination Marketing Fee	1.69	
11/21/23	Provincial Room Tax	18.78	
11/21/23	Room GST	8.53	
11/22/23	Room Charge	169.00	
11/22/23	Destination Marketing Fee	1.69	
11/22/23	Provincial Room Tax	18.78	
11/22/23	Room GST	8.53	
11/23/23	Mastercard	XXXXXXXXXXXX4395	XX/XX
Room H/GST Total - 51.18		<b>Total</b>	[REDACTED]
Other H/GST Total - 0.00			[REDACTED]
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>

\$792 after deducting 11/17+18



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/17

BOOKING-

REF#:

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 17 Nov 2023

SEI

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/23  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card 85.60

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 080248 66336646 0010017470 H

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 23 Nov 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51443  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** November 26, 2023  
**Constituency:** Surrey - Cloverdale  
**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 26, 2023	72(km) Constituency to Legislature	\$43.92
November 28, 2023	72(km) Legislature to Constituency	\$43.92
November 26, 2023	Dinner Only - Victoria	\$36.00
November 26, 2023	Ferry	\$100.55
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	Ferry	\$103.60
November 28, 2023	Hotel Victoria - With Receipts	\$396.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$845.99</b>

Date 04 Dec 2023

Signature [REDACTED]

Starchuk, Mike VM134739 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



Mr Mike Starchuk  
[REDACTED]  
Surrey BC [REDACTED]  
Canada

Room : [REDACTED]  
Arrival Date : 11/26/23  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 11/28/23  
A/R Number

MLA

Date	Description		Debit	Credit
11/26/23	Room Charge		169.00	
11/26/23	Destination Marketing Fee		1.69	
11/26/23	Provincial Room Tax		18.78	
11/26/23	Room GST		8.53	
11/27/23	Room Charge		169.00	
11/27/23	Destination Marketing Fee		1.69	
11/27/23	Provincial Room Tax		18.78	
11/27/23	Room GST		8.53	
11/28/23	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		396.00
Room H/GST Total - 17.06			<b>Total</b>	<b>396.00</b>
Other H/GST Total - 0.00				<b>396.00</b>
H/GST # [REDACTED] PST# [REDACTED]			<b>Balance</b>	<b>0.00</b>

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 26 Nov 2023 [REDACTED]

SEE [REDACTED] BY TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/28  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card  
\*\*\*\*\* [REDACTED] 85.60

AUTH 032742 66336646 0010019620 H

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 28 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 12/11/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 12/13/23  
 A/R Number

Date	Description		Debit	Credit
12/11/23	Room Charge		169.00	
12/11/23	Destination Marketing Fee		1.69	
12/11/23	Provincial Room Tax		18.78	
12/11/23	Room GST		8.53	
12/12/23	Room Charge		169.00	
12/12/23	Destination Marketing Fee		1.69	
12/12/23	Provincial Room Tax		18.78	
12/12/23	Room GST		8.53	
12/13/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		396.00
Room H/GST Total - 17.06		<b>Total</b>	<b>396.00</b>	<b>396.00</b>
Other H/GST Total - 0.00				
H/GST [REDACTED]		<b>Balance</b>	<b>0.00</b>	



Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/11  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 108.60

Prepayment 23.00

Master Card [REDACTED] 85.60

AUTH 032177 66338181 0010018320 H

Mastercard  
R000000041010 / 000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 11 Dec 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 108.60

Prepayment 23.00

Master Card 85.60

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 081839 66336646 0010017378 H

Mastercard  
A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 13 Dec 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET