



Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 53217  
**MLA Name:** Day, Brennan VM137381 HWR **Claim Date:** October 24, 2024  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Comox **Travel To:** Vancouver  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
October 24, 2024	135(km) Comox to Nanaimo Ferry 114.4 Horseshoe Bay Ferry to hotel 20.8	\$85.18
October 25, 2024	135(km) Hotel to Horseshoe Bay Ferry 20.8 Nanaimo Ferry to Comox 144.4	\$85.18
October 24, 2024	Breakfast & Lunch only	\$39.50
October 24, 2024	Ferry Nanaimo - Horseshoe Bay	\$84.25
October 24, 2024	Parking	\$109.50
October 24, 2024	Taxi	\$7.25
October 24, 2024	Taxi	\$9.15
October 24, 2024	Taxi	\$16.75
October 24, 2024	Taxi	\$15.15
October 25, 2024	Accommodation Expenses	\$336.68
October 25, 2024	Breakfast & Dinner Only	\$48.50
October 25, 2024	Ferry Horseshoe Bay to Nanaimo	\$86.75
October 25, 2024	Taxi	\$6.45
<b>Total Payable</b>		<b>\$930.29</b>

Date 19 Nov 2024

Signature [REDACTED]

Day, Brennan VM137381 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay ①



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

**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/24

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehi	64.00
1	Adult	15.00
1	Port Fee Adul	0.25
	Total Prepaid	84.25

---

CHANGE DUE 0.00

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

NAN 24 Oct 2024 [REDACTED]



1001029 185975

Conditions  
om or  
ship  
are  
his  
by  
e

la

[Redacted]

NO NEED TO DISPLAY TICKET  
INSIDE VEHICLE.  
Receipt for record only

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

OCT 27, 2024

Purchase Date/Time: [Redacted] Oct 24, 2024

Total Parking: \$84.10

Total Taxes: \$25.40

CAD\$109.50

Rate: 24 Hours Parking

Total Paid: CAD\$109.50 Pmt Type: CC (Chip)

Ticket # [Redacted] AID: A000000004101

S/N #: [Redacted] APL: MASTERCARD

Setting: [Redacted]

Mach Name: [Redacted]

CVM: NO CARDHOLDER VERIFICATION

[Redacted]

CP

[Redacted]

\*\*\*\*\* [Redacted] MC

Auth #: 00770

NO IN & OUT PRIVILEGES.

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT





**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
[REDACTED]

Transaction **99701133**

<b>Total</b>	<b>CA\$7.25</b>
<b>Tip</b>	[REDACTED]
<b>CREDIT CARD SALE</b>	[REDACTED]
<b>MASTERCARD</b>	[REDACTED]

Retain this copy for statement  
validation

Station: BT174

25-Oct-2024 [REDACTED]  
CA\$8.70 | Method: CONTACTLESS  
MASTERCARD  
XXXXXXXXXXXX [REDACTED]

Reference ID: 429900998531

Auth ID: 03617J

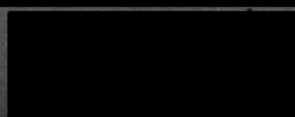
MID: \*\*\*\*\*3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



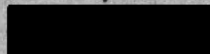




D

# BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4



Transaction **99100576**

<b>Total</b>	<b>\$9.15</b>
<b>Tip</b>	
<b>CREDIT CARD SALE</b>	
<b>MASTERCARD</b>	

Retain this copy for statement  
validation

Station: BT56A

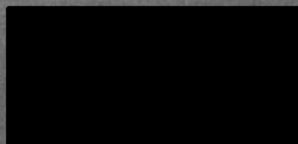
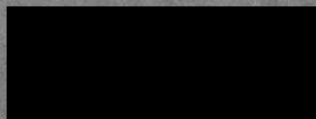
24-Oct.-2024   
\$10.98 | Method: CONTACTLESS  
MASTERCARD

XXXXXXXXXXXX   
Reference ID: 429800994196

Auth ID: 08597J  
MID: \*\*\*\*\*3884  
AID: A0000000041010

AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS





**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
[REDACTED]

Transaction 86301666

Total	\$16.75
Tip	[REDACTED]
CREDIT CARD SALE	[REDACTED]
MASTERCARD	[REDACTED]

Retain this copy for statement  
validation

Station: BT98B

24-Oct.-2024 [REDACTED]  
\$21.78 | Method: CONTACTLESS  
MASTERCARD

XXXXXXXXXXXX [REDACTED]  
Reference ID: 429900995318

Auth ID: 00513J  
MID: \*\*\*\*\*3884

AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS  
[REDACTED]  
[REDACTED]  
[REDACTED]



[REDACTED]  
YELLOW CAB COMPANY - CAB  
[REDACTED]  
[REDACTED]

**SALE**

30

MID: 6756300      GST: 105762447  
TID: 403            Ref#: 00000004  
Batch #: 298001    RRN: 00000004  
10/24/24  
Cust Ref#: 902837  
APPR CODE: 07283J  
MASTERCARD                    Proximity  
\*\*\*\* \*                            \*\*/\*\*

AMOUNT                    \$ 15.15  
TIP  
TOTAL

**APPROVED**

**SIGNATURE NOT REQUIRED**

MASTERCARD  
AID: A0000000041010  
TVR: 0000008001

I AGREE TO PAY ABOVE TOTAL  
AMOUNT IN ACCORDANCE WITH  
CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF  
CREDIT VOUCHER)  
RETAIN THIS COPY FOR  
STATEMENT VERIFICATION



7

ROOM: [REDACTED] DAY/BRENNAN 279.00 10/25/24 [REDACTED] ACCT# [REDACTED]  
 NAME: [REDACTED] RATE: [REDACTED] DEPART: [REDACTED]  
 NKNG [REDACTED] 10/24/24 [REDACTED]  
 TYPE: [REDACTED] ARRIVE: [REDACTED]  
 17  
 ROOM: [REDACTED] ADDRESS: [REDACTED] MCXXXXXXXXXX [REDACTED]  
 CLERK: [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/24	ROOM	279.00		
10/24	DMF	3.51	A	
10/24	HRM TAX	22.60	B	
10/24	MRDT	8.48	C	
10/24	MEMRDT	7.06	J	
10/24	GST	16.03	L	
10/25	CCARD-MC			336.68
===== SUMMARY OF TAXES =====				00
DESCRIPTION				TAXED AMOUNT
DMF = 1.25% ROOM (AF)				TAX
HRT = 8% ROOM+DMF (B)				3.51
MRDT = 3% ROOM+DMF (C)				22.60
GST MISC (DEK)				8.48
PST MISC (GH)				.00
GST = 5% RM+DMF+TAX (L)				.00
MEMRDT = 2.5% RM+DMF (J)				16.03
NET CHARGES				7.06
279.00				FCLIO
TAX				.00
57.68				CREDITS
				336.68

[REDACTED]



Date issued: 23/Oct/2024 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
Brennan Day	
-	
-	
-	
[REDACTED]	

**DEPARTS**

**TIME/DATE**

Vancouver (Horseshoe Bay)

[REDACTED]  
25/Oct/2024

**ARRIVES**

**TIME/DATE**

Nanaimo (Departure Bay)

[REDACTED]  
25/Oct/2024

**Fare type:** Saver

**Ferry:** Queen of Oak Bay

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1x	12+ years	\$19.10
	Port authority fees:	\$0.25
	<b>Total</b>	<b>\$86.75</b>
	Amount paid	\$86.75



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**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
[REDACTED]

Transaction **94201561**

<b>Total</b>	<b>\$6.45</b>
<b>Tip</b>	[REDACTED]
<b>CREDIT CARD SALE</b>	[REDACTED]
<b>MASTERCARD</b>	[REDACTED]

Retain this copy for statement  
validation

Station: BT43

25-Oct.-2024 [REDACTED]  
\$8.06 | Method: CONTACTLESS  
MASTERCARD

XXXXXXXXXXXX [REDACTED]  
Reference ID: 429900997800

Auth ID: 04946J  
MID: \*\*\*\*\*3884

AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS  
[REDACTED]





Brennan Day



Canada

Company Name:

Group Name:

Room No. :

Arrival : 11-19-24

Departure : 11-21-24

Folio No. :

Conf. No. :

AR No. :

Reference No. :

Custom Ref. :

Date	Description	Charges	Credits
11-19-24	Executive Club Rate	159.00	
11-19-24	Destination Marketing Fee - 1%	1.46	
11-19-24	Municipal Tax - 3%	4.44	
11-19-24	Hotel Room Tax - 8%	11.83	
11-19-24	Goods and Services Tax - 5%	7.39	
11-20-24	Executive Club Rate	159.00	
11-20-24	Destination Marketing Fee - 1%	1.46	
11-20-24	Municipal Tax - 3%	4.44	
11-20-24	Hotel Room Tax - 8%	11.83	
11-20-24	Goods and Services Tax - 5%	7.39	
11-21-24	Mastercard XXXXXXXXXXXX  XX/XX		368.24
		<b>Total Charges</b>	<b>368.24</b>
		<b>Total Credits</b>	<b>368.24</b>
		<b>Balance</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_







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

**Claim Number:** 53438  
**MLA Name:** Day, Brennan VM137381 HWR    **Claim Date:** December 10, 2024  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Comox                                    **Travel To:** victoria  
**Trip Details:** MLA Travel for Caucus meeting and event

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
December 09, 2024	228(km) Comox to Victoria	\$143.64
December 11, 2024	228(km) Victoria to Comox	\$143.64
December 09, 2024	Lunch Only - Victoria	\$27.00
December 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2024	Hotel Victoria - With Receipts	\$368.24
December 11, 2024	Lunch Only - Victoria	\$27.00
<hr/> <b>Total Payable</b>		<b>\$749.02</b>

Date 12 Dec 2024

Signature ██

Day, Brennan VM137381 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

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**Brenann Day**

Room No.

Arrival : 12-09-24

Departure : 12-11-24

Folio No. :

Conf. No.

AR No. :

Reference No. :

Custom Ref. :

Company Name:

Group Name:

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
12-09-24	Executive Club Rate	159.00	
12-09-24	Destination Marketing Fee - 1%	1.46	
12-09-24	Municipal Tax - 3%	4.44	
12-09-24	Hotel Room Tax - 8%	11.83	
12-09-24	Goods and Services Tax - 5%	7.39	
12-10-24	Executive Club Rate	159.00	
12-10-24	Destination Marketing Fee - 1%	1.46	
12-10-24	Municipal Tax - 3%	4.44	
12-10-24	Hotel Room Tax - 8%	11.83	
12-10-24	Goods and Services Tax - 5%	7.39	
12-11-24	Mastercard XXXXXXXXXXXXXXXXXX/XX		368.24
		<b>Total Charges</b>	368.24
		<b>Total Credits</b>	368.24
		<b>Balance</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53451  
**MLA Name:** Day, Brennan VM137381 HWR **Claim Date:** December 14, 2024  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Comox **Travel To:** Terrace  
**Trip Details:** MLA Travel - Meeting with Stakeholders in Health Care

Date	Expenses	Amount
December 13, 2024 Home to Airport	3(km)	\$1.89
December 14, 2024 Airport to Home	3(km)	\$1.89
December 13, 2024	MLA Per Diem	\$61.00
December 14, 2024 Hotel in Terrace.(One night)	Accommodation Expenses	\$183.00
December 14, 2024 Booking Reference: [REDACTED], Dec 13th,2024 Comox to Terrace, Return Dec 14th,2024	airfare - round trip	\$2496.82
December 14, 2024	MLA Per Diem	\$61.00
December 14, 2024 Airport Parking	Parking	\$28.00
<b>Total Payable</b>		<b>\$2833.60</b>

Date 16 Dec 2024

Signature [REDACTED]  
 Day, Brennan VM137381 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*



# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 11 Dec, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

## Depart

Economy - Latitude

 Friday  
13 Dec, 2024

**Comox**  
(YQQ),  
British Columbia

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**0hr43**

 Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

 Friday  
13 Dec, 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**Terrace**  
(YXT),  
British Columbia

**1hr42**

 Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Return

Economy - Latitude

 Saturday  
14 Dec, 2024

**Terrace**  
(YXT),  
British Columbia

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**1hr40**

 Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

 Saturday  
14 Dec, 2024


**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**Comox**  
(YQQ),  
British Columbia

**0hr43**

 Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

 **Brennan Day**
**Seats**
**Ticket number**

[REDACTED]

[REDACTED]

# Purchase summary

## MasterCard


\*\*\*\*\*  
Amount paid: \$2496.82

1 adult



Air transportation charges

Base fare 2344.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 118.90

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) \$2496<sup>82</sup>

**GRAND TOTAL (Canadian dollars) \$2496<sup>82</sup>**

## Check-in and boarding gate deadlines

### Within Canada

**240**

minutes

#### Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

**60**

minutes<sup>1</sup>

#### Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

**30**

minutes

#### Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

**15**

minutes

#### Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YFK) airports: 30 minutes

Print Date 2024-12-11

Print Time

Reservation

Guest Brennan Day

Reservation

Booked Date 2024-12-11

Agent Government Rate

From	to	Nights	Adults	Children	Sub	Room Type	
2024-12-13	2024-12-14	1	1	0	0	Non-Smoking Queen - Shower	Brennan Day

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2024-12-13	Non-Smoking Queen - Shower	159.99
	<b>Sub total without tax</b>	<b>159.99</b>
	GST	8.00
	PST	12.80
	Hotel Room Tax	3.20

**Total charges with taxes included 183.99**

**Balance Owing \$183.99**

Friday Dec 13, 2024

**KEEP TICKET WITH YOU**  
Comox Valley Airport

Zone [REDACTED]  
Add Time @ HonkMobile.com  
Using Your License Plate

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**DEC 15, 2024**

Purchase Date/Time: [REDACTED] Dec 13, 2024

Total Due: CAD\$28.00 Rate: Park 2 Days \$28.00

Total Paid: CAD\$28.00 Pmt Type: CC (Chip)

Ticket #: [REDACTED] AID: A0000000041010

S/N #: [REDACTED] APL: MASTERCARD

Setting: Lot [REDACTED]

Mach Name: Lot [REDACTED]

CVM:NO CARDHOLDER VERIFICATION

\*\*\*\*\* [REDACTED] MC

Auth #: 091860

Thank You for Parking at  
the Comox Valley Airport  
Questions? Call Robbins  
Parking 1-877-753-6789

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARK



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53469  
**MLA Name:** Day, Brennan VM137381 HWR      **Claim Date:** December 17, 2024  
**Constituency:** Courtenay - Comox  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Comox                                  **Travel To:** Vancouver  
**Trip Details:** MLA Travel to Vancouver- Event

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
December 16, 2024	135(km) Home to Nanaimo Ferry Terminal - Horseshoe Bay to Vancouver	\$85.05
December 17, 2024	135(km) Vancouver to Horseshoe Bay- Nanaimo ferry terminal to Home	\$85.05
December 16, 2024	Dinner Only	\$36.00
December 16, 2024	Ferry	\$106.75
December 16, 2024	Taxi Uber	\$16.42
December 17, 2024	Accommodation Expenses	\$271.48
December 17, 2024	Breakfast only	\$27.00
December 17, 2024	Ferry	\$106.75
<b>Total Payable</b>		<b>\$734.50</b>

Date 17 Dec 2024

Signature [REDACTED]  
Day, Brennan VM137381 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Nanaimo (Dep. Bay)

To

Horseshoe Bay



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

**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/16

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe		20.00
20'	Undersize Vehi		67.40
2	Adult	\$19.10	<del>38.20</del>
2	Port Fee Adul	\$0.25	<del>0.50</del>

Total ~~\$106.75~~ 126.10

Prepayment 20.00

Master Card  
\*\*\*\*\* [REDACTED] 106.10

AUTH 02629J 66338156 0010016940 H

MASTERCARD

A0000000041010 / 0000000001 /

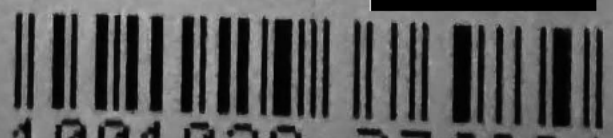
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

NAN 16 Dec 2024 [REDACTED]



1001029 376984  
SEE REVERSE SIDE OF TICKET

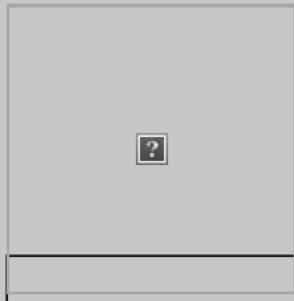




Total \$16.42  
December 16, 2024

# Thanks for riding, Brennan

We hope you enjoyed your ride this evening.



**Total**

**\$16.42**

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

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Trip fare	\$13.89
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Subtotal	\$13.89
----------	---------

Vancouver CCMP Dropoff Recovery Surcharge	\$0.25
---	--------

Municipal License Recovery Surcharge	\$0.10
--------------------------------------	--------

Est. insurance and payments costs <input type="checkbox"/>	\$0.50
--	--------

BC License Recovery Surcharge	\$0.90
-------------------------------	--------

GST	\$0.78
-----	--------

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### Payments



**Mastercard** ●● [REDACTED]  
12/16/24 [REDACTED]

\$16.42

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

---

Brennan Day

Page Number : 1  
 Guest Number :  
 Folio ID :  
 Arrive Date : 16-DEC-24  
 Depart Date : 17-DEC-24  
 No. Of Guest : 1  
 Room Number :  
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-DEC-24				
16-DEC-24				
16-DEC-24				
16-DEC-24				
16-DEC-24		Room Chrg - Govt./Military	184.00	
16-DEC-24		5% GST On Room,DMF,PST,MRDT	10.58	
16-DEC-24		8% PST On Room & DMF	14.90	
16-DEC-24		3% MRDT On Room & DMF	5.59	
16-DEC-24		2.5% ME MRDT On Room & DMF	4.66	
16-DEC-24		1.26% Destination Mktg Fee	2.32	
16-DEC-24		Guest Self Parking	41.00	
16-DEC-24		5% GST Parking	2.05	
16-DEC-24		5% GST On 24% Levy	0.49	
16-DEC-24		24% Parking Levy	9.84	
17-DEC-24	MC	MasterCard-CDN Funds		
		***For Authorization Purpose Only***		
	xxxxx			\$ 271.48
	Date	Time	Code	Authorized
	16-DEC-24		09257J	
	16-DEC-24		03075J	
		** Total		

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/17  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe		20.00
20'	Undersize Vehi	\$19.10	67.40
2	Adult		38.20
2	Port Fee Adul	0.25	0.50

Total \$106.75 126.10

Prepayment 20.00

Master Card  
\*\*\*\*\* [REDACTED] 106.10

AUTH 02559J 66338141 0010011550 H

MASTERCARD

0000000041010 / 0000008001 /

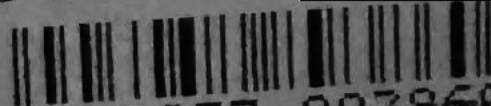
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

HSB 17 Dec 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET  
105323

**Legislative Assembly of BC - MLA ROOM BLOCK**  
Parliament Building  
Victoria, V8V 1X4

**Confirmation Number:** [REDACTED]  
**Room Number:**  
**Room Type:**  
**No. of Guests:**

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
11/10/2024	11/16/2024	GG	

Room Number Date	Confirmation Number Code	Name Description	Comments	Amount (CAD)	Amount (CAD)
		Legislative Assembly of BC - MLA ROOM BLOCK			

		Day, Brennan			
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	185.00	185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	9.34	9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	1.85	1.85
11/12/2024	PARK	Parking	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	26.00	26.00
11/12/2024	TAXOTH	GST Other	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	1.30	1.30
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	9.34	9.34
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	14.95	14.95
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	5.61	5.61
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11/13/2024	TAXOTH	GST Other	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	1.30	1.30
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	185.00	185.00
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	9.34	9.34
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	14.95	14.95
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	1.85	1.85
11/14/2024	PARK	Parking	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	26.00	26.00
11/14/2024	TAXOTH	GST Other	Line 0 transferred from Account Room [REDACTED], Day, Brennan,	1.30	1.30





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<b>Subtotal for</b> [REDACTED]	732.15	732.15
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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

---

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]