

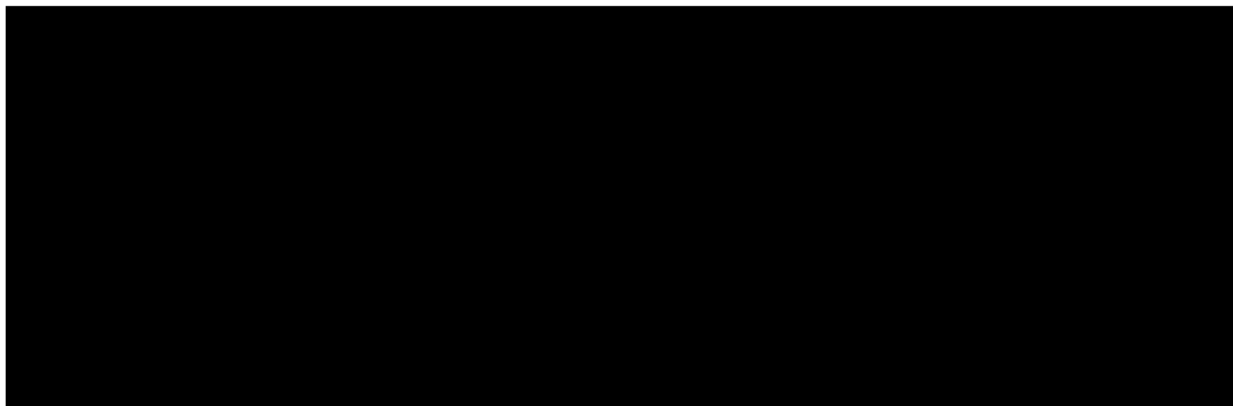


Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54381
MLA Name: Day, Brennan VM137381 HWR **Claim Date:** April 03, 2025
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Victoria
Trip Details: MLA Travel for Sitting of the Legislature

Date	Expenses	Amount
April 03, 2025	228(km) Victoria to Home	\$143.64
April 01, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	Hotel Victoria - With Receipts	\$1254.64
April 03, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1559.78



Mr. Brenann Day

Canada

Company Name:

Group Name:

Room No. :
Arrival : 03-28-25
Departure : 04-03-25
Folio No. :
Conf. No. :
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
03-28-25	Executive Club Rate	176.00	
03-28-25	Destination Marketing Fee - 1%	1.63	
03-28-25	Municipal Tax - 3%	4.95	
03-28-25	Hotel Room Tax - 8%	13.20	
03-28-25	Goods and Services Tax - 5%	8.25	
03-29-25	Executive Club Rate	176.00	
03-29-25	Destination Marketing Fee - 1%	1.63	
03-29-25	Municipal Tax - 3%	4.95	
03-29-25	Hotel Room Tax - 8%	13.20	
03-29-25	Goods and Services Tax - 5%	8.25	
03-30-25	Executive Club Rate	176.00	
03-30-25	Destination Marketing Fee - 1%	1.63	
03-30-25	Municipal Tax - 3%	4.95	
03-30-25	Hotel Room Tax - 8%	13.20	
03-30-25	Goods and Services Tax - 5%	8.25	
03-31-25	Executive Club Rate	176.00	
03-31-25	Destination Marketing Fee - 1%	1.63	
03-31-25	Municipal Tax - 3%	4.95	
03-31-25	Hotel Room Tax - 8%	13.20	
03-31-25	Goods and Services Tax - 5%	8.25	
04-01-25	Executive Club Rate	189.00	
04-01-25	Destination Marketing Fee - 1%	1.76	
04-01-25	Municipal Tax - 3%	5.34	
04-01-25	Hotel Room Tax - 8%	14.25	
04-01-25	Goods and Services Tax - 5%	8.91	
04-02-25	Executive Club Rate	189.00	
04-02-25	Destination Marketing Fee - 1%	1.76	
04-02-25	Municipal Tax - 3%	5.34	
04-02-25	Hotel Room Tax - 8%	14.25	
04-02-25	Goods and Services Tax - 5%	8.91	
04-03-25	Mastercard XXXXXXXXXXXXXX XX/XX		1,254.64

Total Charges 1,254.64

Total Credits 1,254.64

Balance 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54463
MLA Name: Day, Brennan VM137381 HWR **Claim Date:** April 10, 2025
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
April 06, 2025 Home to Victoria	228(km)	\$143.64
April 10, 2025 Victoria to Home	228(km)	\$143.64
April 06, 2025	Dinner Only - Victoria	\$36.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	Dinner Only - Victoria	\$36.00
April 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	Hotel Victoria - With Receipts	\$877.04
Total Payable		\$1406.82

[REDACTED]
[REDACTED]
[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

Mr. Brenann Day

Canada

Company Name:

Group Name:

Room No. :
Arrival : 04-06-25
Departure : 04-10-25
Folio No. :
Conf. No. :
AR No. :
Reference No. :
Custom Ref. :

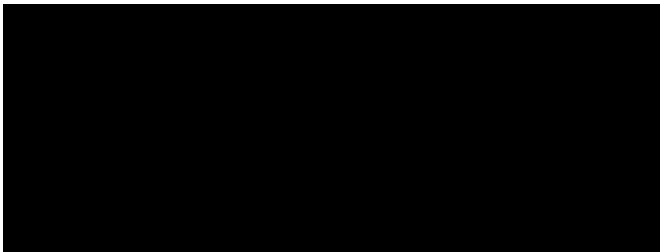
Date	Description	Charges	Credits
04-06-25	Executive Club Rate	189.00	
04-06-25	Destination Marketing Fee - 1%	1.76	
04-06-25	Municipal Tax - 3%	5.34	
04-06-25	Hotel Room Tax - 8%	14.25	
04-06-25	Goods and Services Tax - 5%	8.91	
04-07-25	Executive Club Rate	189.00	
04-07-25	Destination Marketing Fee - 1%	1.76	
04-07-25	Municipal Tax - 3%	5.34	
04-07-25	Hotel Room Tax - 8%	14.25	
04-07-25	Goods and Services Tax - 5%	8.91	
04-08-25	Executive Club Rate	189.00	
04-08-25	Destination Marketing Fee - 1%	1.76	
04-08-25	Municipal Tax - 3%	5.34	
04-08-25	Hotel Room Tax - 8%	14.25	
04-08-25	Goods and Services Tax - 5%	8.91	
04-09-25	Executive Club Rate	189.00	
04-09-25	Destination Marketing Fee - 1%	1.76	
04-09-25	Municipal Tax - 3%	5.34	
04-09-25	Hotel Room Tax - 8%	14.25	
04-09-25	Goods and Services Tax - 5%	8.91	
04-10-25	Mastercard		877.04
	XXXXXXXXXXXXXX XX/XX		

Total Charges	877.04	
Total Credits		877.04

Balance	0.00
---------	------

Guest Signature:

Page: 1



Mr. Brenann Day

Canada

Company Name:

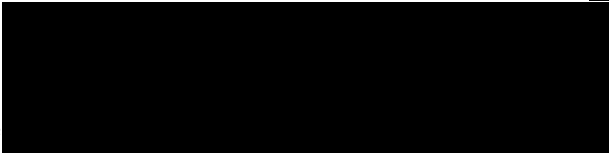
Group Name:

Room No. :
Arrival : 04-13-25
Departure : 04-17-25
Folio No. :
Conf. No. :
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
04-13-25	Executive Club Rate	189.00	
04-13-25	Destination Marketing Fee - 1%	1.76	
04-13-25	Municipal Tax - 3%	5.34	
04-13-25	Hotel Room Tax - 8%	14.25	
04-13-25	Goods and Services Tax - 5%	8.91	
04-14-25	Executive Club Rate	189.00	
04-14-25	Destination Marketing Fee - 1%	1.76	
04-14-25	Municipal Tax - 3%	5.34	
04-14-25	Hotel Room Tax - 8%	14.25	
04-14-25	Goods and Services Tax - 5%	8.91	
04-15-25	Laundry / Dry Cleaning Charge laundry	28.56	
04-15-25	Goods and Services Tax - 5%	1.43	
04-15-25	Executive Club Rate	189.00	
04-15-25	Destination Marketing Fee - 1%	1.76	
04-15-25	Municipal Tax - 3%	5.34	
04-15-25	Hotel Room Tax - 8%	14.25	
04-15-25	Goods and Services Tax - 5%	8.91	
04-16-25	Executive Club Rate	189.00	
04-16-25	Destination Marketing Fee - 1%	1.76	
04-16-25	Municipal Tax - 3%	5.34	
04-16-25	Hotel Room Tax - 8%	14.25	
04-16-25	Goods and Services Tax - 5%	8.91	
04-17-25	Mastercard XXXXXXXXXXXX XX/XX		907.03

Total Charges	907.03	\$878.47
Total Credits		907.03
Balance		0.00

Guest Signature





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54636
MLA Name: Day, Brennan VM137381 HWR **Claim Date:** May 01, 2025
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
May 01, 2025 Victoria to Home	228(km)	\$143.64
May 01, 2025 Victoria to Home	228(km)	\$143.64
April 28, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2025	Hotel Victoria - With Receipts	\$657.78
May 01, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1155.06

[REDACTED]
[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

Mr. Brenann Day

Arrival : 04-28-25
Departure : 05-01-25

Date	Description	Charges	Credits
04-28-25	Executive Club Rate	189.00	
04-28-25	Destination Marketing Fee - 1%	1.76	
04-28-25	Municipal Tax - 3%	5.34	
04-28-25	Hotel Room Tax - 8%	14.25	
04-28-25	Goods and Services Tax - 5%	8.91	
04-29-25	Executive Club Rate	189.00	
04-29-25	Destination Marketing Fee - 1%	1.76	
04-29-25	Municipal Tax - 3%	5.34	
04-29-25	Hotel Room Tax - 8%	14.25	
04-29-25	Goods and Services Tax - 5%	8.91	
04-30-25	Executive Club Rate	189.00	
04-30-25	Destination Marketing Fee - 1%	1.76	
04-30-25	Municipal Tax - 3%	5.34	
04-30-25	Hotel Room Tax - 8%	14.25	
04-30-25	Goods and Services Tax - 5%	8.91	
05-01-25	Mastercard XXXXXXXXXXXXXXXX XX/XX		657.78
		Total Charges	657.78
		Total Credits	657.78
		Balance	0.00

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54681
MLA Name: Day, Brennan VM137381 HWR **Claim Date:** May 08, 2025
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislatur

Date	Expenses	Amount
May 04, 2025 Home to Victoria	228(km)	\$143.64
May 08, 2025 Victoria to Home	228(km)	\$143.64
May 04, 2025	Dinner Only - Victoria	\$36.00
May 05, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Hotel Victoria - With Receipts	\$1111.36
May 08, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1644.64

[REDACTED]
[REDACTED]
[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

ACCOUNTS OFFICE USE ONLY

Brenann Day

Arrival : 05-04-25
Departure : 05-08-25

Date	Description	Charges	Credits
05-04-25	Executive Club Rate	239.00	
05-04-25	Destination Marketing Fee - 1%	2.26	
05-04-25	Municipal Tax - 3%	6.86	
05-04-25	Hotel Room Tax - 8%	18.29	
05-04-25	Goods and Services Tax - 5%	11.43	
05-05-25	Executive Club Rate	239.00	
05-05-25	Destination Marketing Fee - 1%	2.26	
05-05-25	Municipal Tax - 3%	6.86	
05-05-25	Hotel Room Tax - 8%	18.29	
05-05-25	Goods and Services Tax - 5%	11.43	
05-06-25	Executive Club Rate	239.00	
05-06-25	Destination Marketing Fee - 1%	2.26	
05-06-25	Municipal Tax - 3%	6.86	
05-06-25	Hotel Room Tax - 8%	18.29	
05-06-25	Goods and Services Tax - 5%	11.43	
05-07-25	Executive Club Rate	239.00	
05-07-25	Destination Marketing Fee - 1%	2.26	
05-07-25	Municipal Tax - 3%	6.86	
05-07-25	Hotel Room Tax - 8%	18.29	
05-07-25	Goods and Services Tax - 5%	11.43	
05-08-25	Mastercard XXXXXXXXXXXXX XX/XX		1,111.36
		Total Charges	1,111.36
		Total Credits	1,111.36
		Balance	0.00

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54775
MLA Name: Day, Brennan VM137381 HWR **Claim Date:** May 15, 2025
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
May 11, 2025 Home to Victoria	228(km)	\$143.64
May 15, 2025 Victoria to Home	228(km)	\$143.64
May 11, 2025	Dinner Only - Victoria	\$36.00
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Hotel Victoria - With Receipts	\$1112.79
May 15, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1667.57

[REDACTED]
[REDACTED]
[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

ACCOUNTS OFFICE USE ONLY

Brenann Day

Arrival : 05-11-25

Departure : 05-15-25

Date	Description	Charges	Credits
05-11-25	Executive Club Rate	239.00	
05-11-25	Destination Marketing Fee - 1%	2.26	
05-11-25	Municipal Tax - 3%	6.86	
05-11-25	Hotel Room Tax - 8%	18.29	
05-11-25	Goods and Services Tax - 5%	11.43	
05-12-25	Executive Club Rate	239.00	
05-12-25	Destination Marketing Fee - 1%	2.26	
05-12-25	Municipal Tax - 3%	6.86	
05-12-25	Hotel Room Tax - 8%	18.29	
05-12-25	Goods and Services Tax - 5%	11.43	
05-13-25	Goods and Services Tax - 5%	1.43	
05-13-25	Executive Club Rate	239.00	
05-13-25	Destination Marketing Fee - 1%	2.26	
05-13-25	Municipal Tax - 3%	6.86	
05-13-25	Hotel Room Tax - 8%	18.29	
05-13-25	Goods and Services Tax - 5%	11.43	
05-14-25	Executive Club Rate	239.00	
05-14-25	Destination Marketing Fee - 1%	2.26	
05-14-25	Municipal Tax - 3%	6.86	
05-14-25	Hotel Room Tax - 8%	18.29	
05-14-25	Goods and Services Tax - 5%	11.43	
05-15-25	Mastercard XXXXXXXXXXXXXXXX XX/XX		
		Total Charges	\$1112.79
		Total Credits	
		Balance	0.00

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54895
MLA Name: Day, Brennan VM137381 HWR **Claim Date:** May 30, 2025
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the legislature

Date	Expenses	Amount
May 25, 2025 Home to Victoria	228(km)	\$143.64
May 30, 2025 Victoria to Home	228(km)	\$143.64
May 25, 2025	Lunch Only - Victoria	\$27.00
May 25, 2025 Uber	Taxi	\$18.32
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	Breakfast Only - Victoria	\$27.00
May 30, 2025	Hotel Victoria - With Receipts	\$1389.20
Total Payable		\$1980.30

[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

ACCOUNTS OFFICE USE ONLY

Thanks for riding, Brennan

We hope you enjoyed your ride this evening.



Total \$18.32

Trip fare \$16.23

Subtotal \$16.23

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs ☐ \$0.32

GST \$0.87

Brenann Day

Arrival : 05-25-25

Departure : 05-30-25

Date	Description	Charges	Credits
05-25-25	Executive Club Rate	239.00	
05-25-25	Destination Marketing Fee - 1%	2.26	
05-25-25	Municipal Tax - 3%	6.86	
05-25-25	Hotel Room Tax - 8%	18.29	
05-25-25	Goods and Services Tax - 5%	11.43	
05-26-25	Executive Club Rate	239.00	
05-26-25	Destination Marketing Fee - 1%	2.26	
05-26-25	Municipal Tax - 3%	6.86	
05-26-25	Hotel Room Tax - 8%	18.29	
05-26-25	Goods and Services Tax - 5%	11.43	
05-27-25	Executive Club Rate	239.00	
05-27-25	Destination Marketing Fee - 1%	2.26	
05-27-25	Municipal Tax - 3%	6.86	
05-27-25	Hotel Room Tax - 8%	18.29	
05-27-25	Goods and Services Tax - 5%	11.43	
05-28-25	Executive Club Rate	239.00	
05-28-25	Destination Marketing Fee - 1%	2.26	
05-28-25	Municipal Tax - 3%	6.86	
05-28-25	Hotel Room Tax - 8%	18.29	
05-28-25	Goods and Services Tax - 5%	11.43	
05-29-25	Executive Club Rate	239.00	
05-29-25	Destination Marketing Fee - 1%	2.26	
05-29-25	Municipal Tax - 3%	6.86	
05-29-25	Hotel Room Tax - 8%	18.29	
05-29-25	Goods and Services Tax - 5%	11.43	
05-30-25	Mastercard XXXXXXXXXXXXX XX/XX		1,389.20
		Total Charges	1,389.20
		Total Credits	1,389.20
		Balance	0.00

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55154

MLA Name: Day, Brennan VM137381 HWR **Claim Date:** June 16, 2025

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Comox

Travel To: Campbell River

Trip Details: MLA Travel for NIC Convocation

Date	Expenses	Amount
June 16, 2025	96(km) Residence in Comox to Tidemark Theatre in CR - Return	\$60.48
June 16, 2025	Lunch only	\$27.00
Total Payable		\$87.48

Date 18 Jun 2025

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]			
------------	--	--	--

Date _____

Signature _____

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55209

MLA Name: Day, Brennan VM137381 HWR **Claim Date:** June 20, 2025

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Comox

Travel To: Nanaimo

Trip Details: MLA Travel for IROC Conference and stakeholder meetings

Date	Expenses	Amount
June 19, 2025	116(km) Home to Nanaimo	\$73.08
June 20, 2025	116(km) Nanaimo to Home	\$73.08
June 19, 2025	Lunch & Dinner only	\$48.50
June 19, 2025	Parking	\$4.00
June 20, 2025	Accommodation Expenses	\$203.00
June 20, 2025	Breakfast & Lunch only	\$39.50
June 20, 2025	Parking	\$11.00
Total Payable		\$452.16

Date 24 Jun 2025

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

--	--	--	--

Date _____

Signature _____

Spending Authority Signature

KEEP TICKET WITH YOU

Lot [REDACTED]
Dorchester

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUN 19, 2025

Purchase Date/Time: [REDACTED] Jun 19, 2025
Total Due: CAD\$4.00 Rate: \$4 per hour
Total Paid: CAD\$4.00 Pmt Type: CC (Chip)
Ticket #: [REDACTED] AID: A0C00000041010
S/N #: 62012280276 APL: MASTERCARD
Setting: Lot - [REDACTED]
Mach Name: Lot [REDACTED]
CVM: NO CARDHOLDER VERIFICATION

#*** [REDACTED] MC

Auth #: 06073J

Thank you for parking at
Dorchester Lot 351
Questions? Call Robbins
Parking 250-753-6789

KEEP TICKET WITH YOU

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUN 20, 2025

Purchase Date/Time: [REDACTED] Jun 19, 2025
Total Due: CAD\$11.00 Rate: Park 1 Day \$11.00
Total Paid: CAD\$11.00 Pmt Type: CC (Chip)
Ticket #: [REDACTED] AID: A0000000041010
S/N #: 520118351228 APL: MASTERCARD
Setting: Lot - [REDACTED]
Mach Name: Lot [REDACTED]
CVM: NO CARDHOLDER VERIFICATION

#*** [REDACTED] MC

Auth #: 06150

Thank you for parking at
the Pioneer Parkade
Questions? Call Robbins
Parking 250-753-6789

Confirmation Number: [REDACTED]
3rd Party Confirmation: [REDACTED]
Rate Plan: PG
Arrival: 06/19/2025
Departure: 06/20/2025
Room Number: [REDACTED]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
06/19/2025	GV	Room Charge - GV	175.00
06/19/2025	TAXGRM	GST Room	8.75
06/19/2025	TAXROM	Provincial Room Tax	14.00
06/19/2025	TAXMUN	Municipal Tax	5.25
06/20/2025	MASTER	Mastercard ***** [REDACTED]	(203.00)

	(CAD)
Sub-Total:	175.00
Total Tax(broken out below):	28.00
TAXGRM - GST:	8.75
TAXMUN - Other Taxes:	5.25
TAXROM - PST (Room):	14.00
Total Due:	0.00
Total Payments:	(203.00)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55229

MLA Name: Day, Brennan VM137381 HWR **Claim Date:** June 26, 2025

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Comox

Travel To: Surrey

Trip Details: MLA travel for Caucus meetings, tours and outreach

Date	Expenses	Amount
June 24, 2025	165(km) Home to Duke Point, Tsawwassen to Surrey	\$103.95
June 26, 2025	165(km) Surrey to Tsawwassen then Duke Point to Home	\$103.95
June 24, 2025	Ferry	\$115.50
June 24, 2025	Lunch & Dinner only	\$48.50
June 25, 2025	Breakfast only	\$27.00
June 25, 2025	Parking	\$18.00
June 26, 2025	Accommodation Expenses	\$881.22
June 26, 2025	Breakfast & Lunch only	\$39.50
June 26, 2025	Ferry	\$69.50
Total Payable		\$1407.12

Date 26 Jun 2025

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]			
------------	--	--	--

Date _____

Signature _____

Spending Authority Signature

Nanaimo (Duke Pt)
To
Tsawwassen



LANE 18

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Port Fee Adult	0.50

Total 115.50

Prepayment 20.00

Master Card [REDACTED] 95.50

AUTH 892681 66338137 8818818628 H

Mastercard

88888888 [REDACTED]

NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 24 Jun 2025 [REDACTED]



1002026 150832
109358
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/26
BOOKING- [REDACTED]
REF#: [REDACTED]

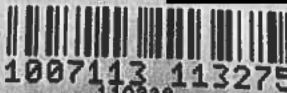
Saver

20'	Undersize Vehicle	54.00
1	Adult	15.00
1	Port Fee Adult	0.50
Total Prepaid		69.50

CHANGE DUE 0.00

CUSTOMER COPY

TSA 26 Jun 2025 [REDACTED]



1007113 113275
110336
SEE REVERSE SIDE OF TICKET

RECEIPT
City of Surrey
[REDACTED] Parkade

License Plate Number [REDACTED]

Purchase Date/Time [REDACTED]

01:50 AM
JUN 25, 2025

Purchase Date/Time: 01:50pm Jun 24, 2025
Total Due: \$18.00 Rate: \$18.00 for 12 Hours
Total Paid: \$18.00 Pmt Type: CC (Swipe)
Ticket #: 00068617
S/N #: 620114230466
Settings: [REDACTED]
Mach No: [REDACTED]

MasterCard

Auth #: 01641J

PARKING RECEIPT

PARKING RECEIPT

PARKING

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 06-24-25
 Departure: 06-26-25
 Reference:

Group: Legislative Assembly Retreat

Date	Description	Additional Information	Charges	Credits
06-24-25	Room charge		363.00	
06-24-25	GST - Rooms		18.15	
06-24-25	PST - Rooms		29.04	
06-24-25	MRDT - Rooms		10.89	
06-24-25	Daily Self Parking		15.00	
06-24-25	Parking Tax		3.60	
06-24-25	GST		0.93	
06-25-25	Room charge		363.00	
06-25-25	GST - Rooms		18.15	
06-25-25	PST - Rooms		29.04	
06-25-25	MRDT - Rooms		10.89	
06-25-25	Daily Self Parking		15.00	
06-25-25	Parking Tax		3.60	
06-25-25	GST		0.93	
06-26-25	Master Card	XXXXXXXXXX [REDACTED] XX/XX		881.22

Total	881.22	881.22
Balance Due	0.00	CDN

Room	36.30
F&B	0.00
Other	1.86
Total	38.16

PST Summary	
Room	58.08
F&B	0.00
Other	7.20
Total	65.28

MRDT Summary	
Room	21.78
Total	21.78

Guest Signature: _____