



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 54558
MLA Name: Hepner, Linda VM137364 HWR **Claim Date:** March 06, 2025
Constituency: Surrey - Serpentine River
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Surrey **Travel To:** Victoria
Trip Details: Accompanying Persons Travel X 1

Date	Expenses	Amount
February 28, 2025	51(km) Home to Tsawwassen then Duke Point to Nanaimo	\$32.13
March 02, 2025	112(km) Nanaimo to Victoria	\$70.56
March 06, 2025	69(km) Victoria to Swartz Bay then Tsawwassen to Home	\$43.47
February 28, 2025	Dinner Only	\$36.00
February 28, 2025	Ferry	\$86.75
March 02, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 03, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 04, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 05, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 06, 2025	Accommodation Expenses	\$1268.03
March 06, 2025	Ferry	\$86.50
March 06, 2025	Full Day Meals Per Diem Allow.	\$61.00

Total Payable [REDACTED] **\$1928.44**

Date 30 Apr 2025

Signature

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment

Date 30 Apr 2025

Signature

Accompanying Person (CA) - Deborah Coult
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 01/MAY/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation	
Booking Holder:	[REDACTED]
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number: [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 28/Feb/2025	Duke Point, Nanaimo Vancouver Island	[REDACTED] 28/Feb/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information 20' UNDER HEIGHT PASSENGER VEHICLE \$67.40 1 ADULT/YOUTH \$19.10 PORT AUTHORITY FEE \$0.25
Ferry	Coastal Renaissance	
The sailing you have selected is a direct sailing. Tsawwassen - Duke Point, Nanaimo Fare Type Saver		
		Total: \$86.75
		Amount Paid: \$86.75
		Due at Terminal: \$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Room :
 Folio # :
 Cashier # : 4210
 Reference # :
 Page # : 1 of 2

ALL Membership # :
 Group Name :
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 03-02-25
 Departure : 03-06-25

Date	Description	Additional Information	Charges	Credits
03-02-25	Room Charge		189.00	
03-02-25	Destination Marketing Fee 1% plus tax		1.89	
03-02-25	Hotel Room Tax		21.00	
03-02-25	Room GST		9.54	
03-02-25	Parking - Self		37.00	
03-03-25	Room Charge		249.00	
03-03-25	Destination Marketing Fee 1% plus tax		2.49	
03-03-25	Hotel Room Tax		27.66	
03-03-25	Room GST		12.57	
03-03-25	Parking - Self		37.00	
03-04-25	Room Charge		259.00	
03-04-25	Destination Marketing Fee 1% plus tax		2.59	
03-04-25	Hotel Room Tax		28.77	
03-04-25	Room GST		13.08	
03-04-25	Parking - Self		37.00	
03-05-25	Room Charge		259.00	
03-05-25	Destination Marketing Fee 1% plus tax		2.59	
03-05-25	Hotel Room Tax		28.77	
03-05-25	Room GST		13.08	
03-05-25	Parking - Self		37.00	
03-06-25	Mastercard	XXXXXXXXXXXX XX/XX		1,268.03

GST Summary Total Charges 1,268.03



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 01/MAY/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation	
Booking Holder:	[REDACTED]
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number: 12843595 Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 06/Mar/2025	Tsawwassen Metro Vancouver	[REDACTED] 06/Mar/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of British Columbia	20'	UNDER HEIGHT PASSENGER VEHICLE \$67.40
		1	ADULT/YOUTH \$19.10
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen			
Fare Type Saver			
		Total:	\$86.50
		Amount Paid:	\$86.50
		Due at Terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Tsawwassen
- To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/04
BOOKING: [REDACTED]
REF#: [REDACTED]

Saver
20' Undersize Vehicl 34.00
1 BC Senior 0.00
Total Prepaid 34.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 04 Mar 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

Suite 500 - 1321 Blanshard Street
BC Ferries

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicl	80.75
1	BC Senior	0.00
	Total Prepaid	85.75

CHANGE DUE 0.00

CUSTOMER COPY
SWB 06 Mar 2025 [REDACTED]



1005015 171638
97023

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 54711 May 1
MLA Name: Hepner, Linda VM137364 HWR **Claim Date:** [REDACTED] 2025
Constituency: Surrey - Serpentine River
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
April 27, 2025	66(km) Home to Tsawwassen then Swartz Bay to Victoria	\$41.58 ✓
May 01, 2025	66(km) Victoria to Swartz Bay then Tsawwassen to Home	\$41.58 ✓
April 27, 2025	Dinner Only - Victoria	\$36.00 ✓
April 27, 2025	Ferry	\$105.00 ✓
April 28, 2025	MLA Per Diem - Victoria	\$61.00 ✓
April 29, 2025	MLA Per Diem - Victoria	\$61.00 ✓
April 30, 2025	MLA Per Diem - Victoria	\$61.00 ✓
May 01, 2025	Ferry	\$64.00 ✓
May 01, 2025	Hotel Victoria - With Receipts	\$1362.62 ✓
May 01, 2025	MLA Per Diem - Victoria	\$61.00 ✓
Total Payable		\$1894.78

Date 13 May 2025

Signature _____

Hepner, Linda VM137364 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
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Date _____

Signature [REDACTED]

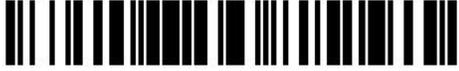


500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 09/MAY/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: [REDACTED]
Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 27/Apr/2025	Swartz Bay, Victoria Vancouver Island	[REDACTED] 27/Apr/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry Spirit of British Columbia		
The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria		
Fare Type Prepaid		
	Total:	\$105.00
	Amount Paid:	\$105.00
	Due at Terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Room
 Folio # :
 Cashier # : 5652
 Reference # :
 Page # : 1 of 2

Group Name :
 Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 04-27-25
 Departure : 05-01-25

Date	Description	Additional Information	Charges	Credits
04-27-25	Room Charge		249.00	
04-27-25	Destination Marketing Fee 1% plus tax		2.49	
04-27-25	Hotel Room Tax		27.66	
04-27-25	Room GST		12.57	
04-27-25	Parking - Valet Service		51.00	
04-28-25	Room Charge		249.00	
04-28-25	Destination Marketing Fee 1% plus tax		2.49	
04-28-25	Hotel Room Tax		27.66	
04-28-25	Room GST		12.57	
04-29-25	Room Charge		289.00	
04-29-25	Destination Marketing Fee 1% plus tax		2.89	
04-29-25	Hotel Room Tax		32.11	
04-29-25	Room GST		14.59	
04-30-25	Room Charge		289.00	
04-30-25	Destination Marketing Fee 1% plus tax		2.89	
04-30-25	Hotel Room Tax		32.11	
04-30-25	Room GST		14.59	
05-01-25	Parking - Valet Service	April 30th XXXXXXXXXXXXXXXX	51.00	
05-01-25	Visa card	XX/XX		1,362.62
GST Summary			Total Charges	1,362.62

Swartz Bay
To
BC Ferries

Suite 500 - 1321 Blinshard Street
Victoria BC Canada V9W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/01
BOOKING-
REF#:

Saver

20' Undersize Vehicle	64.00
EC Senior	0.00
Total Prepaid	64.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 01 May 2025



SEE REVERSE SIDE OF TICKET
101279



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 23/APR/2025 [REDACTED]
Booked by: BC FERRIES ASM WEBSITE

Booking Confirmation	
Booking Holder:	[REDACTED]
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number: [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 04/May/2025	Swartz Bay, Victoria Vancouver Island	[REDACTED] 04/May/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Queen of New Westminster	20' UNDER HEIGHT PASSENGER VEHICLE	\$64.00
		1 BC SENIOR	\$15.00
		Change fee	\$5.00
The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria		Total:	\$84.00
Fare Type Saver		Amount Refunded:	-
		Refund Due:	\$-21.00

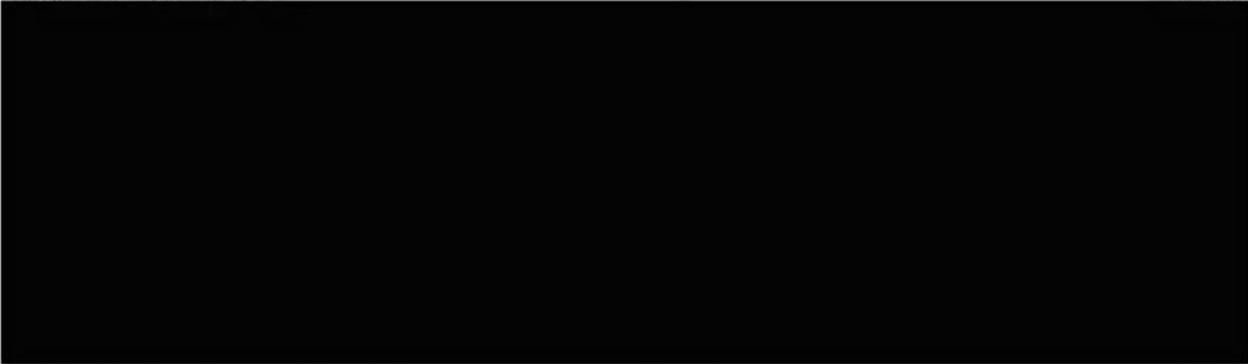
The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Room
Folio # :
Cashier # : 4233
Reference # :
Page # : 1 of 3

Ms Linda Hepner
Canada

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

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Date	Description	Additional Information	Charges	Credits
05-04-25	Room Charge		299.00	
05-04-25	Destination Marketing Fee 1% plus tax		2.99	
05-04-25	Hotel Room Tax		33.22	
05-04-25	Room GST		15.10	
				
05-05-25	Parking - Valet Service	May 4th	51.00	
05-05-25	Room Charge		299.00	
05-05-25	Destination Marketing Fee 1% plus tax		2.99	
05-05-25	Hotel Room Tax		33.22	
05-05-25	Room GST		15.10	
				

Room :
 Folio # :
 Cashier # : 4233
 Reference # :
 Page # : 2 of 3

Ms Linda Hepner

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

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Date	Description	Additional Information	Charges	Credits
[REDACTED]				
05-06-25	Room Charge		359.00	
05-06-25	Destination Marketing Fee 1% plus tax		3.59	
05-06-25	Hotel Room Tax		39.88	
05-06-25	Room GST		18.13	
05-07-25	Room Charge		359.00	
05-07-25	Destination Marketing Fee 1% plus tax		3.59	
05-07-25	Hotel Room Tax		39.88	
05-07-25	Room GST		18.13	
05-08-25	Visa card	XXXXXXXXXXXX XX/XX		[REDACTED]
GST Summary			1592.82	
Room	66.46	[REDACTED]		
F&B		[REDACTED]		
Other		[REDACTED]		
Total	66.46	[REDACTED]		
Total Charges			[REDACTED]	
Total Credits				[REDACTED]
Balance				1592.82
				0.00

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08
BOOKING: [REDACTED]
REF#: [REDACTED]

Saver
20' Undersize Vehicl 64.00
1 BC Senior 0.00
Total Prepaid 64.00
Total Prepaid 64.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 08 May 2025 [REDACTED]



1005015 718864
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 54817
MLA Name: Hepner, Linda VM137364 HWR **Claim Date:** May 06, 2025
Constituency: Surrey - Serpentine River
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted] [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Surrey **Travel To:** Victoria V137605
Trip Details: Accompanying Persons X 1
 Connected to Claim #54958
 Please pay the full amount of this claim to Margot Gauley

Date	Expenses	Amount
May 04, 2025	39(km) Home to Tsawwassen then Swartz Bay to Victoria	\$24.57
May 04, 2025	39(km) Victoria to Swartz Bay then Tsawwassen to Home	\$24.57
May 04, 2025	Lunch & Dinner only	\$48.50
May 05, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 06, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$198.14

Date 28 May 2025

Signature [Redacted]
 Hepner, Linda VM137364 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 28 May 2025

Signature [Redacted]
 Accompanying Person (CA) - [Redacted]
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
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Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	20.00
	Total Prepaid	105.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 11 May 2025 [REDACTED]



1007112 812919
SEE REVERSE SIDE OF TICKET

Mr Linda Hepner

Room
Folio # :
Cashier # : 4233
Reference # :
Page # : 1 of 2

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 05-11-25
Departure : 05-15-25

Date	Description	Additional Information	Charges	Credits
05-11-25	Room Charge		299.00	
05-11-25	Destination Marketing Fee 1% plus tax		2.99	
05-11-25	Hotel Room Tax		33.22	
05-11-25	Room GST		15.10	
05-11-25	Parking - Valet Service		51.00	
05-12-25	Room Charge		299.00	
05-12-25	Destination Marketing Fee 1% plus tax		2.99	
05-12-25	Hotel Room Tax		33.22	
05-12-25	Room GST		15.10	
05-12-25	Parking - Self		37.00	
05-13-25	Room Charge		359.00	
05-13-25	Destination Marketing Fee 1% plus tax		3.59	
05-13-25	Hotel Room Tax		39.88	
05-13-25	Room GST		18.13	
05-13-25	Parking - Self		37.00	
05-14-25	Room Charge		359.00	
05-14-25	Destination Marketing Fee 1% plus tax		3.59	
05-14-25	Hotel Room Tax		39.88	
05-14-25	Room GST		18.13	
05-14-25	Parking - Self		37.00	
05-15-25	Visa card	XXXXXXXXXXXX XX/XX		1,703.82

Mr Linda Hepner

Room
Folio # :
Cashier # : 4233
Reference # :
Page # : 2 of 2

Company Name :
: GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 05-11-25
Departure : 05-15-25

GST Summary		Total Charges	1,703.82	
Room	66.46	Total Credits		1,703.82
F&B	0.00			
Other	7.71			
Total	74.17	Balance		0.00

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
1	BC Senior	0.00
	Total Prepaid	64.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 15 May 2025 [REDACTED]



1005015 785774
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 54958
MLA Name: Hepner, Linda VM137364 HWR **Claim Date:** May 06, 2025
Constituency: Surrey - Serpentine River
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Surrey **Travel To:** Victoria
Trip Details: Accompanying Persons X 1 (DUPLICATE)
 Connected to Claim #54817 (combined for 1 Accompanying Persons Claim)
 Please pay the full amount of this claim to MLA Linda Hepner

Date	Expenses	Amount
May 04, 2025	Ferry	\$79.00
May 06, 2025	Accommodation Expenses	\$774.62
May 06, 2025	Ferry	\$79.00
Total Payable		\$932.62

Date 28 May 2025

Signature [REDACTED]
 Hepner, Linda VM137364 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 28 May 2025

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
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

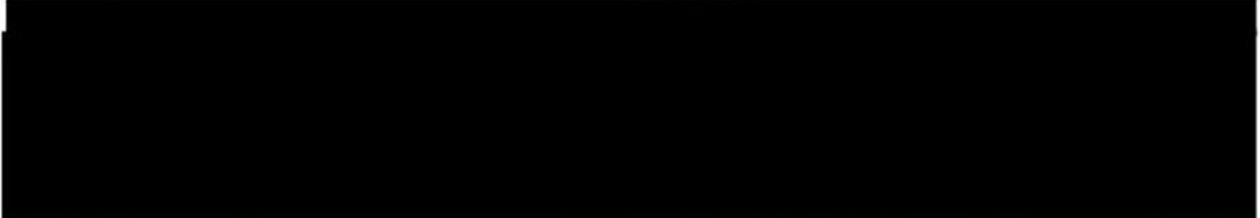
Organization Code	Account Code	STOB Code	Amount
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Room :
Folio # :
Cashier # : 4233
Reference # :
Page # : 1 of 3

Ms Linda Hepner

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

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Date	Description	Additional Information	Charges	Credits
				
05-04-25	Room Charge	Routed From Hepner Linda Of	299.00	
05-04-25	Destination Marketing Fee 1% plus tax	Routed From Hepner Linda Of	2.99	
05-04-25	Hotel Room Tax	Routed From Hepner Linda Of	33.22	
05-04-25	Room GST	Routed From Hepner Linda Of	15.10	
05-04-25	Parking - Self	Routed From Hepner Linda Of	37.00	
				
05-05-25	Room Charge	Routed From Hepner Linda Of	299.00	
05-05-25	Destination Marketing Fee 1% plus tax	Routed From Hepner Linda Of	2.99	

Room : 
 Folio # : 
 Cashier # : 4233
 Reference # : 
 Page # : 2 of 3

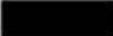
Ms Linda Hepner

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

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Date	Description	Additional Information	Charges	Credits
05-05-25	Hotel Room Tax	Routed From Hepner Linda Of	33.22	
05-05-25	Room GST	Routed From Hepner Linda Of	15.10	
05-05-25	Parking - Self	Routed From Hepner Linda Of	37.00	



05-08-25 Visa card XXXXXXXXXXXX XX/XX 

GST Summary		Total Charges	774.62	
Room	30.20	Total Credits		
F&B				774.62
Other				
Total	30.20	Balance		0.00



View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 23/Apr/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Linda Hepner

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

04/May/2025

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

04/May/2025

Fare type: Saver

Ferry: Queen of New Westminster

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
1x	12+ years	\$15.00
	Total	\$79.00
	Amount paid	\$79.00
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.



Booking reference:

Date issued: 23/Apr/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
Linda Hepner	
--	

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	06/May/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	06/May/2025

Fare type: Saver

Ferry: Coastal Celebration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
1x	12+ years	\$15.00
	Total	\$79.00
	Amount paid	\$79.00
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date of purchase:	23/Apr/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$158.00 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED]
Authorization #:	005785

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	BC Senior	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 25 May 2025 [REDACTED]



1007127 142278
SEE REVERSE SIDE OF TICKET

Room :
 Folio # :
 Cashier # : 1036
 Reference # :
 Page # : 1 of 2

Mr Linda Hepner
 Surrey BC
 Canada

Arrival : 05-25-25
 Departure : 05-30-25

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Date	Description	Additional Information	Charges	Credits
05-25-25	Room Charge		299.00	
05-25-25	Destination Marketing Fee 1% plus tax		2.99	
05-25-25	Hotel Room Tax		33.22	
05-25-25	Room GST		15.10	
05-25-25	Parking - Self		37.00	
05-26-25	Room Charge		299.00	
05-26-25	Destination Marketing Fee 1% plus tax		2.99	
05-26-25	Hotel Room Tax		33.22	
05-26-25	Room GST		15.10	
05-26-25	Parking - Self		37.00	
05-27-25	Room Charge		359.00	
05-27-25	Destination Marketing Fee 1% plus tax		3.59	
05-27-25	Hotel Room Tax		39.88	
05-27-25	Room GST		18.13	
05-27-25	Parking - Self		37.00	
05-28-25	Room Charge		359.00	
05-28-25	Destination Marketing Fee 1% plus tax		3.59	
05-28-25	Hotel Room Tax		39.88	
05-28-25	Room GST		18.13	
05-28-25	Parking - Self		37.00	
05-29-25	Room Charge		359.00	

Room :
 Folio # :
 Cashier # : 1036
 Reference # :
 Page # : 2 of 2

Mr Linda Hepner

Canada

Arrival : 05-25-25
 Departure : 05-30-25

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Date	Description	Additional Information	Charges	Credits
05-29-25	Destination Marketing Fee 1% plus tax		3.59	
05-29-25	Hotel Room Tax		39.88	
05-29-25	Room GST		18.13	
05-29-25	Parking - Self		37.00	2147.42
05-30-25	Visa card	XXXXXXXXXXXX XX/XX		

GST Summary	
Room	84.59
Other	8.81
Total	93.40

Total Charges	2147.42	
Total Credits		2147.42
Balance		0.00

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid		
1	Res Change Fee	5.00
20'	Undersize Vehicle	85.00
1	BC Senior	20.00
	Total Prepaid	110.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 30 May 2025 [REDACTED]



1005015 928041
SEE REVERSE SIDE OF TICKET