



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 54521

MLA Name: Tepper, Bryan VM137392 HWR Claim Date: April 23, 2025

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Surrey Travel To: Victoria

Trip Details: MLA Travel for the sitting of the Legislature

Date		Expenses	Amount
April 09	Residence to	72(km) Tsawwassen Ferry Terminal then Swartz Bay to	\$45.36
April 10,		72(km) rtz Bay then Tsawwassen to Residence	\$45.36
April 13,		72(km) Tsawwassen Ferry Terminal then Swartz Bay to	\$45.36
April 17,		72(km) rtz Bay then Tsawwassen to Residence	\$45.36
April 21,		72(km) Tsawwassen Ferry Terminal then Swartz Bay to	\$45.36
April 23,		72(km) rtz Bay then Tsawwassen to Residence	\$45.36
April 09,	2025	Ferry	\$105.00
April 09,	2025	Hotel Victoria - With Receipts	\$233.87
April 09,	2025	Lunch and Dinner Only-Victoria	\$48.50
April 10	2025	Dinner Only - Victoria	\$36.00
April 10,	2025	Ferry	\$89.00
April 13,	2025	Dinner Only - Victoria	\$36.00
April 13,	2025	Ferry	\$79.00
April 14,	2025	Lunch and Dinner Only-Victoria	\$48.50
April 15,	2025	Lunch and Dinner Only-Victoria	\$48.50
April 16	2025	MLA Per Diem - Victoria	\$61.00
April 17,	2025	Ferry	\$105.00
April 17	2025	Hotel Victoria - With Receipts	\$935.48



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54521

MLA Name:

Tepper, Bryan VM137392 HWR Claim Date:

April 23, 2025

Constituency:

Surrey - Panorama

Type Of Trip:

MLA Travel

Date	Expenses	Amount
April 17, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 21, 2025	Dinner Only - Victoria	\$36.00
April 21, 2025	Ferry	\$105.00
April 22, 2025	Dinner Only - Victoria	\$36.00
April 23, 2025	Dinner Only - Victoria	\$36.00
April 23, 2025	Ferry	\$95.00
April 23, 2025	Hotel Victoria - With Receipts	\$467.74

Total Payable

\$2922.25

Date 24 Apr 2025

Signature

Tepper, Bryan VM137392 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

8251

\$817.46

Swartz Bay To BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/23 BOOKING-REF#:

Saver

CHANGE DUE

20'	Undersize Vehicl Adult	75.00 20.00
	Total	05 00
Pren	ayment	95.00
		79.00
	*****	10.00
AUTH	048171 66336646 0010017	16.00
SCOTI	ABANK VISA	TOO H
A0000	000031010 / /	State Co.
01 05	GNATURE TRANSACTION	
OT HL	PROVED - THANK YOU GET	Sala Land

0.00

CARDHOLDER COPY
SWB 23 Apr 2025



To: Subject: Tepper, Bryan

RE: Your booking is confirmed: | 2025-04-17

for 2025-04-13 |

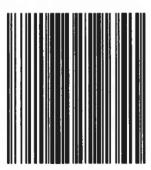
for

2023 04 17

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: 08/Apr/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bryan Tepper

Surrey, British Columbia Canada,

Customer number:

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	13/Apr/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	13/Apr/2025

Fare type: Saver

Ferry: Spirit of Vancouver Island

	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	e 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

BOOKING CONFIRMATION



Booking reference:

Date issued: 08/Apr/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

TIME/DATE

Bryan Tepper

Surrey, British Columbia Canada,

Customer number:

DEPARTS

Victoria (Swartz Bay) 17/Apr/2025

ARRIVES TIME/DATE

Vancouver (Tsawwassen) 17/Apr/2025

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
	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 as required under the

your alarm off when you lock your vehicle. For information on how to lock your vehicle without activating your alarm, refer to your vehicle owner's manual.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

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:

08/Apr/2025

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

894623206

Purchase amount:

\$184.00 (CAD)

Card type:

Visa

Card ending: Authorization #:

020637

BC Ferries' Cancellation/Change policies



Booking reference:

Date issued: 08/Apr/2025 Booked by: BC FERRIES PUBLIC WEBSITE

Book	king Holder
Bryan Tepper	
Surrey, British Columbia Canada, Customer number:	
DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	3/Apr/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	13/Apr/2025

Fare type: Saver

Ferry: Spirit of Vancouver Island

	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	e 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.

Surrey, British Columbia Canada,

Customer number: 13269117

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	10/Apr/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	10/Apr/2025

Fare type: Saver

Ferry: Spirit of Vancouver Island

1 611	y. Spirit of Varicouver Island	
	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
1x	12+ years	\$18.00
	Total	\$89.00
	Amount paid	\$89.00
Due	e 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



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: 08/Apr/2025 Booked by: BC FERRIES PUBLIC WEBSITE

Book	ing Holder
Bryan Tepper	
Surrey, British Columbia Canada,	
Customer number:	
DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	09/Apr/2025
ARRIVES	TIME/DATE

09/Apr/2025

Fare type: Prepaid

Victoria (Swartz Bay)

Ferry: Spirit of British Columbia

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
	Total	\$105.00
	Amount paid	\$105.00
Due	e at terminal:	\$0.00

Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information >



RECEIPT - PLEASE RETAIN

Date of purchase: 08/Apr/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623206

Purchase amount: \$194.00 (CAD)

Card type: Visa

Card ending:

Authorization #: 022981

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-3779)bcferries.com | Contact & customer support

Copyright © 2025 British Columbia Ferry Services Inc.

Mr Bryan Tepper

Canada

Arrival Date

04/13/25

Invoice No. Folio No.

Conf. No.

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Cashier No. 130

Billing Date

04/17/25

0.00

MLA

A/R Number

Date Description Debit Credit 04/13/25 Room Charge 179.00 04/13/25 **Destination Marketing Fee** 1.79 Provincial Room Tax 04/13/25 19.89 04/13/25 Room GST 9.04 04/13/25 **Parking Charges** 23.00 04/13/25 **GST** 1.15 04/14/25 Room Charge 179.00 04/14/25 **Destination Marketing Fee** 1.79 04/14/25 Provincial Room Tax 19.89 04/14/25 Room GST 9.04 04/14/25 **Parking Charges** 23.00 04/14/25 **GST** 1.15 04/15/25 Room Charge 179.00 04/15/25 **Destination Marketing Fee** 1.79 04/15/25 **Provincial Room Tax** 19.89 04/15/25 Room GST 9.04 04/15/25 **Parking Charges** 23.00 04/15/25 **GST** 1.15 04/16/25 Room Charge 179,00 04/16/25 **Destination Marketing Fee** 1.79 04/16/25 Provincial Room Tax 19.89 04/16/25 Room GST 9.04 04/16/25 **Parking Charges** 23.00 04/16/25 **GST** 1.15 04/17/25 Visa XXXXXXXXXXX XX/XX 935.48 Room H/GST Total - 36.16 935.48 935.48 Total Other H/GST Total - 4.60

Balance

Mr Bryan Tepper Canada

MLA

Arrival Date

: 04/09/25

Invoice No.

.

Folio No. Conf. No.

Cashier No.

: 147

04/10/25

Billing Date

A/R Number

Date	Description			Debit	Credit
04/09/25	Room Charge			179,00	
04/09/25	Destination Marketing Fee			1.79	
04/09/25	Provincial Room Tax			19.89	
04/09/25	Room GST			9.04	
04/09/25	Parking Charges			23.00	
04/09/25	GST			1.15	
04/10/25	Visa	XXXXXXXXXXX	XX/XX		233.87
	ST Total - 9.04	Total	-300 -110 -3400	233.87	233.87
Other H/GS	ST Total - 1.15	Balance		0.00	

Mr Bryan Tepper Canada

MLA

Room

Arrival Date

: 04/21/25

Invoice No.

Folio No.

Conf. No. Cashier No.

: 25

Billing Date

: 04/23/25

A/R Number

Date	Description			Debit	Credit
04/21/25	Room Charge			179.00	
04/21/25	Destination Marketing Fee			1.79	
04/21/25	Provincial Room Tax			19.89	
04/21/25	Room GST			9.04	
04/21/25	Parking Charges			23.00	
04/21/25	GST			1.15	
04/22/25	Room Charge			179.00	
04/22/25	Destination Marketing Fee			1.79	
04/22/25	Provincial Room Tax			19.89	
04/22/25	Room GST			9.04	
04/22/25	Parking Charges			23.00	
04/22/25	GST			1.15	
04/23/25	Visa	XXXXXXXXXXX	XX/XX		467.74
	ST Total - 18.08	Total		467.74	467.74
Otner H/GS	ST Total - 2.30	Balance	MARKET STREET	0.00	

To: Subject: Tepper, Bryan

RE: Your booking is confirmed: 2025-04-23

for 2025-04-21

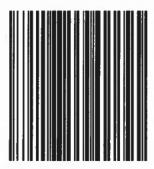
for

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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: 18/Apr/2025

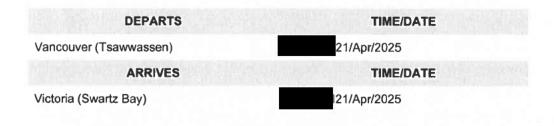
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bryan Tepper

Surrey, British Columbia Canada

Customer number:



Fare type: Prepaid

Ferry: Spirit of British Columbia

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
	Total	\$105.00
	Amount paid	\$105.00
Due	e 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).



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54605

MLA Name:

Tepper, Bryan VM137392 HWR Claim Date:

April 17, 2025

Constituency:

Surrey - Panorama

Type Of Trip:

MLA Travel

Prepared By: Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

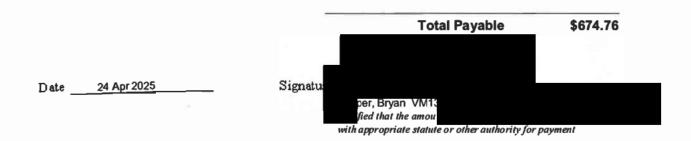
Cranbrook

Trip Details:

FUTURE FLIGHTS - MLA travel for BC Cattlemen's 97th AGM & Ranching

Conference

Date	Expenses	Amount
April 17, 2025 AC	Airfare - oneway - June 6, 2025 YVR to YXC	\$256.68
April 17, 2025 AC #	Airfare - oneway - June 8, 2025 YXC to YVR	\$418.08



ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Tepper, Bryan April 17, 2025

Subject:

FW: Air Canada - 08 Jun 2025: Cranbrook - Vancouver (Booking reference:



Bryan Tepper
MLA for Surrey - Panorama
Conservative Caucus of B.C.
Critic for Community Safety and
Integrated Services

From: Air Canada <notification@notification.aircanada.ca>

Sent: Thursday, April 17, 2025

your trip.

To: Tepper, Bryan

Subject: Air Canada - 08 Jun 2025: Cranbrook - Vancouver (Booking reference:

You don't often get email from notification@notification.aircanada.ca. Learn why this is important

Booking Confirmation

| Issued __17 Apr., 2025___
| Manage booking | Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our <u>Travel Documents page</u> and our <u>Travel Ready hub.</u>

Flights	
Departure • Sun 08 Jun, 2025	
Economy Comfort	
CranbrookYXC	VancouverYVR
Cranbrook Airport	Vancouver International Airport Terminal M
Operated by Air Canada Express - Jazz	
Aircraft type: De Havilland Dash 8-400	
Duration: 1hr 25m Cabin: Economy Class (S)	
Passengers	
Bryan Tepper	
Ticket #:	
Aeroplan #:	
Seats	
YXC → YVR	. 1944 - 19 11 - 19 -

Purchase Summary

---- CAD \$418.08

1 Adult

Air transportation charges

Base fare - departure \$369.71

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$19.91

Airport Improvement Fee - Canada

Adult \$3.00

Grand total CAD \$418.08

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

All destinations 240 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada 60 min¹

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

Tepper, Bryan From: Sent: April 17, 2025 To: Subject: FW: Air Canada - 06 Jun 2025: Vancouver - Cranbrook (Booking reference: **Bryan Tepper MLA for Surrey - Panorama** Conservative Caucus of B.C. Critic for Community Safety and Integrated Services From: Air Canada <notification@notification.aircanada.ca> Sent: Thursday, April 17, 2025 To: Tepper, Bryan Subject: Air Canada - 06 Jun 2025: Vancouver - Cranbrook (Booking reference: You don't often get email from notification@notification.aircanada.ca. Learn why this is important **Booking Confirmation** Issued ___17 Apr, 2025___ Manage booking Check-in Thank you for choosing Air Canada. Below are your flight details and other useful information for

your trip.

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our <u>Travel Documents page</u> and our <u>Travel Ready hub.</u>

Flights

Departure • Fri 06 Jun, 2025	
Economy Comfort	
VancouverYVR	CranbrookYXC
Segurity Processes	355000-241 Turns (182
Vancouver International Airport Terminal M	Cranbrook Airport
- Operated by Air Canada Express - Jazz	
Aircraft type: De Havilland Dash 8-400	
Duration: 1hr 22m	
Cabin: Economy Class (G)	
issengers	
Bryan Tepper	
Bryan Tepper	
Bryan Tepper	
Bryan Tepper Ticket #: Aeroplan #: Seats	
Bryan Tepper Ticket #: Aeroplan #:	
Bryan Tepper Ticket #: Aeroplan #: Seats YVR → YXC	
Bryan Tepper Ticket #: Aeroplan #: Seats	

1 Adult

Air transportation charges

Base fare - departure \$230.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287 RT0001

Adult \$12.22

Airport Improvement Fee - Canada

Adult \$5.00

Grand total CAD \$256.68

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

All destinations 240 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada 60 min¹

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54653

MLA Name:

Tepper, Bryan VM137392 HWR Claim Date:

May 01, 2025

Constituency:

Surrey - Panorama

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Surrey

Travel To:

Victoria

Trip Details:

MLA Travel for sitting of Legislature

Date	Expenses	Amount
April 28, 2025 Residence to Victoria	72(km) Tsawwassen Ferry Terminal then Swartz Bay to	\$45.36
May 01, 2025 Victoria to Sw	72(km) artz Bay then Tsawwassen to Residence	\$45.36
April 28, 2025	Ferry	\$115.00
April 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2025	Ferry	\$89.00
May 01, 2025	Hotel Victoria - With Receipts	\$701.61
May 01, 2025	MLA Per Diem - Victoria	\$61.00

\$1215.33 Signatur

01 May 2025 Date

Tepper, Bryan VM137392 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

Mr Bryan Tepper Canada

Room

Arrival Date

: 04/28/25

Invoice No.

Folio No.

Conf. No.

: 67

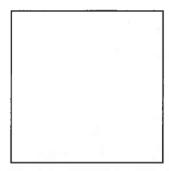
Cashier No.

Billing Date

05/01/25

MLA A/R Number

Date	Description			Debit	Credit
04/28/25	Room Charge	3.04ii		179.00	
04/28/25	Destination Marketing Fee			1.79	
04/28/25	Provincial Room Tax			19.89	
04/28/25	Room GST			9.04	
04/28/25	Parking Charges			23.00	
04/28/25	GST			1.15	
04/29/25	Room Charge			179.00	
04/29/25	Destination Marketing Fee			1.79	
04/29/25	Provincial Room Tax			19.89	
04/29/25	Room GST			9.04	
04/29/25	Parking Charges			23.00	
04/29/25	GST			1.15	
04/30/25	Room Charge			179.00	
04/30/25	Destination Marketing Fee			1.79	
04/30/25	Provincial Room Tax			19.89	
04/30/25	Room GST			9.04	
04/30/25	Parking Charges			23.00	
04/30/25	GST			1.15	
05/01/25	Visa	XXXXXXXXXXX	XX/XX		701.61
	ST Total - 27.12	Total		701.61	701.61
Other H/GS	ST Total - 3.45	Balance		0.00	



Booking reference:

Date issued: 27/Apr/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bryan Tepper



DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

28/Apr/2025

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

28/Apr/2025

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
	Change fee	\$5.00
	Change fee	\$5.00
	Total	\$115.00
	Amount paid	\$115.00
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.

SOLITE SOO - TOET DISUZUELO SILEEL

Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/28 BOOKING-REF#:

Prepaid

Res Change Fee 10.00
Undersize Vehicl 85.00
Adult 20.00
Total Prepaid 115.00

CHANGE DUE

0.00

Your booking will only be honoured for the vehicle type and size you reserved.

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 in	mportant	travel	information)
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RECEIPT - PLEASE RETAIN

Date of purchase:

27/Apr/2025

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

894623206

Purchase amount:

\$5.00 (CAD)

Card type:

Visa

Card ending:

VIS

Authorization #:

024832

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



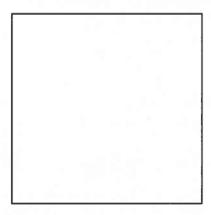
Fare type: Saver

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
1x	12+ years	\$18.00
	Total	\$89.00
	Amount paid	\$89.00
Due	e 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).

RECEIPT - PLEASE RETAIN

Date of purchase:

26/Apr/2025

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

00.4000000

GST number:

894623206

Purchase amount:

\$89.00 (CAD)

Card type:

Visa

Card ending: Authorization #:

028555

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-3779)bcferries.com | Contact & customer support

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54783

MLA Name:

Tepper, Bryan VM137392 HWR Claim Date: May 08, 2025

Constituency: Surrey - Panorama

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Surrey

Travel To:

Victoria

Trip Details:

MLA Travel for sitting of Legislature

Expenses	Amount
72(km) o Tsawwassen Ferry Terminal then Swartz Bay to	\$45.36
72(km) wartz Bay then Tsawwassen to Residence	\$45.36
Dinner Only - Victoria	\$36.00
Ferry	\$105.00
MLA Per Diem - Victoria	\$61.00
Breakfast and Dinner Only-Victoria	\$48.50
Breakfast and Dinner Only-Victoria	\$48.50
Ferry	\$105.00
Hotel Victoria - With Receipts	\$838.88
Lunch and Dinner Only-Victoria	\$48.50
Total Payable	\$1382.10
	To Tsawwassen Ferry Terminal then Swartz Bay to 72(km) Swartz Bay then Tsawwassen to Residence Dinner Only - Victoria Ferry MLA Per Diem - Victoria Breakfast and Dinner Only-Victoria Breakfast and Dinner Only-Victoria Ferry Hotel Victoria - With Receipts Lunch and Dinner Only-Victoria

Signature

ACCOUNTS OFFICE USE ONLY

13 May 2025

Organization Code

Date _

Account Code

STOB Code

HWR certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

Amount

Mr Bryan Tepper Canada

MLA

Room H/GST Total - 36.16 Other H/GST Total - 0.00

Room Arrival Date

: 05/04/25

Invoice No. Folio No.

Conf. No. Cashier No. : 39

05/13/25

Billing Date

A/R Number

Date	Description			Debit	Credit
05/04/25	Room Charge			179.00	
05/04/25	Destination Marketing Fee			1.79	
05/04/25	Provincial Room Tax			19.89	
05/04/25	Room GST			9.04	
05/05/25	Room Charge			179.00	
05/05/25	Destination Marketing Fee			1.79	
05/05/25	Provincial Room Tax			19.89	
05/05/25	Room GST			9.04	
05/06/25	Room Charge			179.00	
05/06/25	Destination Marketing Fee			1.79	
05/06/25	Provincial Room Tax			19.89	
05/06/25	Room GST			9.04	
05/07/25	Room Charge			179.00	
05/07/25	Destination Marketing Fee			1.79	
05/07/25	Provincial Room Tax			19.89	
05/07/25	Room GST			9.04	
05/08/25	Visa	XXXXXXXXXXX	XX/XX		838.88

Total

0.00 **Balance**

838.88

838.88

Your booking will only be honoured for the vehicle type and size you reserved.

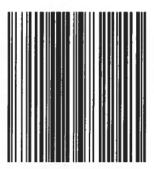
If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

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 >

BOOKING CONFIRMATION



Booking reference:

Date issued: 03/May/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Book	ing Holder
Bryan Tepper	
Surrey, British Columbia Canada,	
Customer number:	
DEPARTS	TIME/DATE
Victoria (Swartz Bay)	08/May/2025

ARRIVES TIME/DATE Vancouver (Tsawwassen) 08/May/2025

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
	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 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:



Booking reference:

Date issued: 03/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bryan Tepper

Surrey, British Columbia Canada

Customer number: 13269117

DEPARTS	TIME/DATE

Vancouver (Tsawwassen) 04/May/2025

ARRIVES TIME/DATE

Victoria (Swartz Bay) 04/May/2025

Fare type: Prepaid

Ferry: Coastal Celebration

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
	Total	\$105.00
Am	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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

RECEIPT - PLEASE RETAIN

Date of purchase:

03/May/2025

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

894623206

GST number:

Purchase amount:

\$588.00 (CAD)

Card type:

Visa

Card ending:

Authorization #:

021032

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

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Page: 1

Claim Number: 54806

MLA Name: Tepper, Bryan VM137392 HWR Claim Date: May 15, 2025

Constituency: Surrey - Panorama

Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Surrey **Travel To:** Victoria

Trip Details: MLA Travel for sitting of Legislature

Date	Expenses	Amount
May 11, 2025 Residence Victoria	72(km) to Tsawwassen Ferry Terminal then Swartz Bay to	\$45.36
May 15, 2025 Victoria to	72(km) Swartz Bay then Tsawwassen to Residence	\$45.36
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Ferry	\$110.00
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Ferry	\$89.00
May 15, 2025	Hotel Victoria - With Receipts	\$935.48
May 15, 2025	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1480.20
Date 20 May 20	25 Signature	

Tepper, Bryan VM137392 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

STOB Code Organization Code Account Code

Amount \$278.58 Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information >

BOOKING C	ONFIRMATION
(2)	
Booking	reference:
	Telefelice.
Date issued: 15/May/2025 Booked by: BC FERRIES PUBLIC WEBSITE	
Bookin	g Holder
Bryan Tepper	
Surrey, British Columbia Canada,	
Customer number:	
DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	1/May/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	May/2025
Fare type: Prepaid	
Ferry: Spirit of British Columbia	
Fare Inf	formation

\$85.00

\$20.00

\$5.00

1x 20 ft. (6.10 m) Under height passenger vehicle

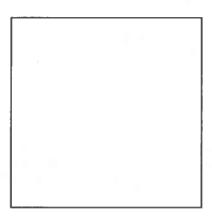
1x 12+ years

Change fee

Total	\$110.	00
Amount paid	\$110.	00
Due at terminal:	\$0.0	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.

Tour operators are required to present ferry travel vouchers for all tour members.

Mr Bryan Tepper Canada

Room

Arrival Date

: 05/11/25

Invoice No.

Folio No.

Conf. No.

: 67

Cashier No.

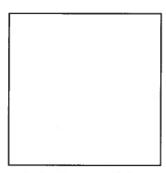
Billing Date

: 05/15/25

MLA

A/R Number

Date	Description		a	Debit	Credit
05/11/25	Room Charge	313		179.00	
05/11/25	Destination Marketing Fee			1.79	
05/11/25	Provincial Room Tax			19.89	
05/11/25	Room GST			9.04	
05/11/25	Parking Charges			23.00	
05/11/25	GST			1.15	
05/12/25	Room Charge			179.00	
05/12/25	Destination Marketing Fee			1.79	
05/12/25	Provincial Room Tax			19.89	
05/12/25	Room GST			9.04	
05/12/25	Parking Charges			23.00	
05/12/25	GST			1.15	
05/13/25	Room Charge			179.00	
05/13/25	Destination Marketing Fee			1.79	
05/13/25	Provincial Room Tax			19.89	
05/13/25	Room GST			9.04	
05/13/25	Parking Charges			23.00	
05/13/25	GST			1.15	
05/14/25	Room Charge			179.00	
05/14/25	Destination Marketing Fee			1.79	
05/14/25	Provincial Room Tax			19.89	
05/14/25	Room GST			9.04	
05/14/25	Parking Charges			23.00	
05/14/25	GST			1.15	
05/15/25	Visa	XXXXXXXXXXX	XX/XX		935.48
	ST Total - 36.16	Total		935.48	935.48
Other H/GS	ST Total - 4.60	Balance		0.00	



Booking reference:

Date issued: 15/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bryan Tepper

Surrey, British Columbia Canada,

Customer number: 13269117

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

15/May/2025

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

15/May/2025

Fare type: Saver

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
1x	12+ years	\$18.00
	Total	\$89.00
	Amount paid	\$89.00
Du	e 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.

Date of purchase:

03/May/2025

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

894623206

GST number:

Purchase amount:

\$588.00 (CAD)

Card type:

Visa

Card ending:

Authorization #:

021032

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

Date of purchase:

15/May/2025

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

894623206

Purchase amount:

\$31.00 (CAD)

Card type:

Visa

Card ending:

Authorization #:

063065

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



Page: 1

Claim Number: 54904

MLA Name:

Tepper, Bryan VM137392 HWR Claim Date:

May 02, 2025

Constituency:

Surrey - Panorama

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Surrey

Travel To:

Vancouver

Trip Details:

Attendance at Lapu Lapu Vigil

Date	Expenses		Amount
May 02, 2025 Residence	97(km) to Holy Rosary Cathedra	and return	\$61.11
May 02, 2025	Dinner Only		\$36.00
		Total Pavable	\$97.11
Date <u>27 May 20</u>	25 Sig	ature _	

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



Claim Number: 54903

MLA Name: Tepper, Bryan VM137392 HWR Claim Date: May 26, 2025

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Surrey Travel To: Victoria

Trip Details: MLA Travel for Sitting of Legislature

	Amount
rtz Bay to	\$45.36
ry Terminal to	\$45.36
	\$36.00
	\$110.00
	\$61.00
	\$61.00
	\$48.50
	\$39.50
	\$39.50
	\$105.00
	\$1048.60
Total Payable	\$1639.82
_	Total Payable

Date	03 Jun 2025	Signature	

Tepper, Bryan VM137392 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



Date	Description			Debit	Credit
05/25/25	Room Charge			179.00	
05/25/25	Destination Marketing Fee			1.79	
05/25/25	Provincial Room Tax			19.89	
05/25/25	Room GST			9.04	
05/26/25	Room Charge			179.00	
05/26/25	Destination Marketing Fee			1.79	
05/26/25	Provincial Room Tax			19.89	
05/26/25	Room GST			9.04	
05/27/25	Room Charge			179.00	
05/27/25	Destination Marketing Fee			1.79	
05/27/25	Provincial Room Tax			19.89	
05/27/25	Room GST			9.04	
05/28/25	Room Charge			179.00	
05/28/25	Destination Marketing Fee			1.79	
05/28/25	Provincial Room Tax			19.89	
05/28/25	Room GST			9.04	
05/29/25	Room Charge			179.00	
05/29/25	Destination Marketing Fee			1.79	
05/29/25	Provincial Room Tax			19.89	
05/29/25	Room GST			9.04	
05/30/25	Visa	XXXXXXXXX	XX/XX		1,048.60
	ST Total - 45.20	Total		1,048.60	1,048.60
Other H/GS	ST Total - 0.00	Balance		0.00	

Customer number

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	5/May/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	25/May/2025

Fare type: Prepaid

Ferry: Coastal Celebration

	,		
	Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00	
1x	12+ years	\$20.00	
	Change fee	\$5.00	
	Total	\$110.00	
	Amount paid	\$110.00	
Du	Due at terminal: \$0.00		

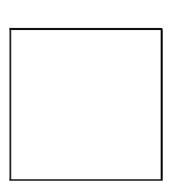
The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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

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 >

BOOKING CONFIRMATION



Booking reference:

Date issued: 15/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder Bryan Tepper Customer number:

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	M30/May/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	M30/May/2025

Fare type: Prepaid

Ferry: Coastal Celebration

Date of purchase: 15/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

Purchase amount: \$31.00 (CAD)

Card type: Vis

Card ending:

Authorization #:

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

Date of purchase:

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

Purchase amount: \$588.00 (CAD)

Card type:

The Receipts are from bulk purchased BC Ferry tickets which have the corresponding confirmation numbers included up top.

Card ending:

Authorization #: 021032

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



Page: 1

Claim Number: 55061

MLA Name:

Tepper, Bryan VM137392 HWR Claim Date:

June 01, 2025

Constituency:

Surrey - Panorama

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Surrey

Travel To:

Victoria

Trip Details:

Accompanying MLA Tepper for sitting of Legislature

Date	Expenses	Amount
May 28, 2025 MLA Teppo	41(km) or Residence to YVR So	\$25.83 h Terminal
June 01, 2025 YVR South	41(km) Terminal to MLA Tepp	\$25.83 Residence
May 28, 202 <u>5</u> 8P	Airfare ancouver to Victoria	\$152.67 a
May 30, 2025	Ferry	\$20.00
May 31, 2025	Parking	\$46.00
		Total Payable \$270.33
D. d. 40 him 202	s 9	
Date16 Jun 202	<u> </u>	Tepper, Bryan VM137392 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

Date		Signati	ıre				
		-0		nding Author	rity Signature		_

Swartz Bay To Tsawwassen



Victoria BC Canada VBH 087

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30 BOOKING-REF#:

Prepaid ...

1 Res Change Fee 5.00
20' Undersize Vehicl 85.00
1 Adult 20.00
Total Prepaid 110.00

= \$20.00 2 Adult 40.00 Total Changes 40.00

Visa

AUTH 865678 66336649 8818811648 H

CHANGE DUE

0.00

CARDHOLDER COPY

SWB 30 May 2025



SEE REVERSE SIDE OF TICKET





Reservation Confirmation

Your reservation is now confirmed

Reservation Number

*All charges and payments appear in: CAD

Main Passenger

Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
		\$145.40	\$7.27	\$152.67	\$152.67	\$0.00
Passenger(s)		Seat(s)	\$1.21	\$102.07	\$132.07	\$0.00
Flight Itinerary				A	O. 7.	V N
Leg Flight Number	Date	Departure		Arrival	Aircraft	Status
1	28 May 2025	NCOUVER		VICTORIA	BEECH 1900	CONFIRMED
Aircraft type and schedu Purchase Sumr	,-					
	senger	Descript	ion	Amount	GST	Total
1		AIF Y	/R	\$5.00	\$0.25	\$5.25
1		Z - BRAVO	FARE	\$89.43	\$4.47	\$93.90
1		Security Sur	charge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge Nav Canada Fee		\$14.00	\$0.70	\$14.70
1				\$18.00	\$0.90	\$18.90
1		Seat Assign	nment	\$9.51	\$0.48	\$9.99
_			Te	otal \$145.40	\$7.27	\$152.67
Payment Inform	nation					
Date	Payer's Name	Amount	Transaction '	Type PO Number	Receipt	Authorization

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 May 2025		\$152.67	VISA			010945

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click **here**.

60 → 40 → 30
minutes minutes

Recommended Check-In Closes Present at Boarding Gate

Vancouver International Airport Aéroport International de Vancouver

Terminal:

Plate / Plaque

Valid through / Valide jusqu'à

SATURDAY 31 MAY 25

AMOUNT PAID / MONTANT PAYÉ: \$46.00

ENTRY TIME / HEURE D'ARRIVÉE: 5/28/2025

RECEIPT NO / // REÇU: 14953

AUTH: 012128 TRN: 39266A4202C46ZAS

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739