

Status	Paid
Pay To	
Payee Type	Employee
Company	Legislative Assembly of British Columbia
Currency	CAD
Date	2025-08-06
Memo	ACC FAM JUL 16-18/25
Payment Type	Direct Deposit
Total Amount	530.46

Expense Lines		
Item	Amount	Currency
Ferry - Accompanying Person	71.00	CAD
Accommodation Expenses - Accompanying Person	374.46	CAD
Ferry - Accompanying Person	85.00	CAD

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: 16/Jul/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

Jul/2025

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

17/Jul/2025

Fare type: Prepaid

Ferry: Spirit of British Columbia

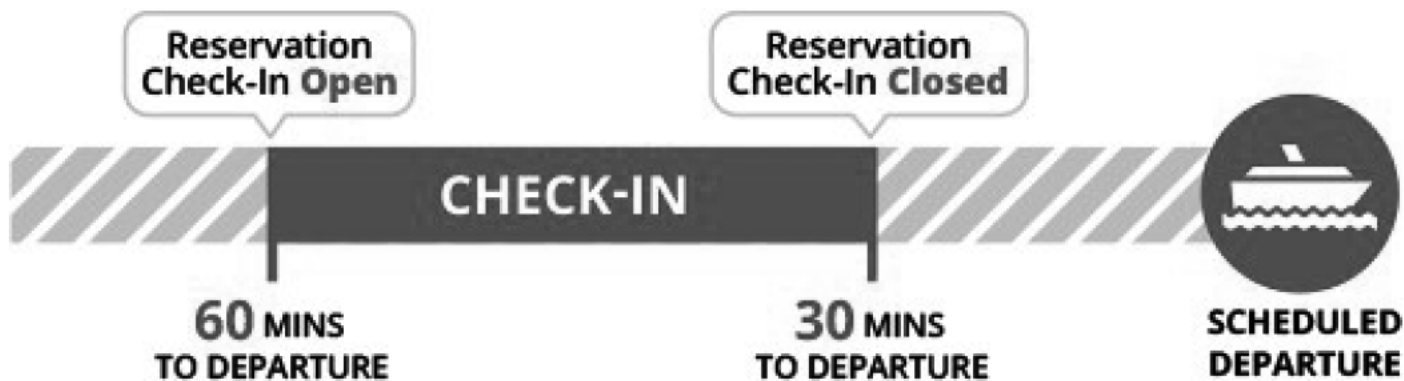
Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
2x	65+ BC Senior	\$0.00
Total		\$85.00

Amount paid	\$85.00
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.

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

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries. This booking confirmation cannot be sold. BC Ferries reserves the right to deny service to any person who procures a booking/reservation from an unauthorized source or invalid payment.

Please don't activate your alarm

Booking Holder	
[REDACTED]	

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 16/Jul/2025

ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 16/Jul/2025

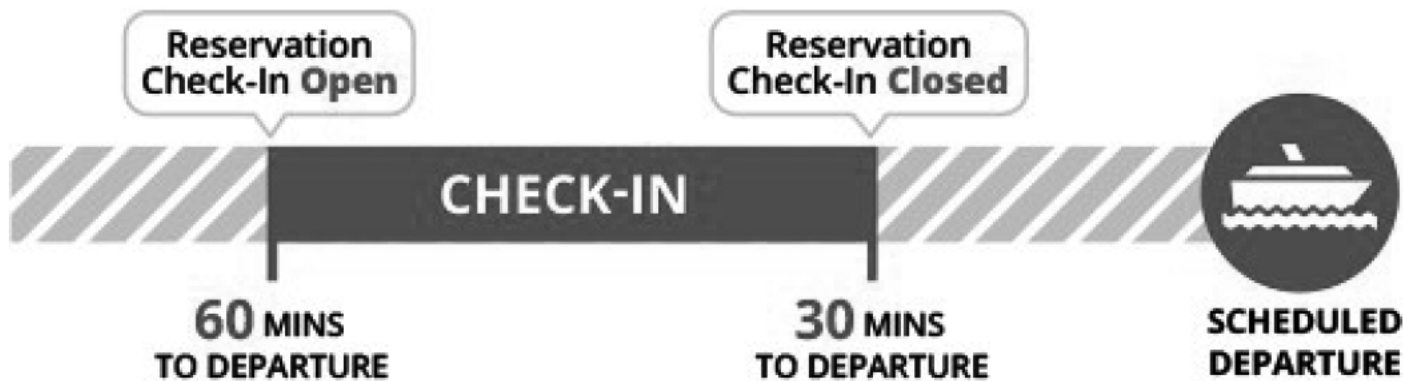
Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
2x	65+ BC Senior	\$0.00
Total		\$71.00
Amount paid		\$71.00
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

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Please don't activate your alarm

While on board, your vehicle alarm will be triggered by ship movement and vibrations. For the comfort of fellow passengers, pets and our crew, please leave 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

Arrival Date : 07/16/25

Billing Date : 07/18/25

MLA

Date	Description	Debit	Credit
07/16/25	Room Charge	299.00	
07/16/25	Destination Marketing Fee	2.99	
07/16/25	Provincial Room Tax	33.22	
07/16/25	Room GST	15.10	
07/16/25	Parking Charges	23.00	
07/16/25	GST	1.15	
07/17/25	In Room Dining	53.75	
07/17/25	F&B GST	3.09	
07/17/25	F&B Gratuity	8.06	
07/17/25	F&B Gratuity	10.00	
07/17/25	Mastercard		449.36
Total		449.36	449.36
Balance		0.00	374.46