

Expense Reports

Expense Report	EXP-0034	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL JUL 29/25	Total Amount	255.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Round trip	Oct 1, 2025	127.89	4.92	8251 - MLA Travel
Mileage - MLA Travel	Round trip	Oct 1, 2025	127.89	4.92	8251 - MLA Travel

Expense Report	EXP-2164	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 22-25/25	Total Amount	1732.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for UBCM	Oct 1, 2025	179.00	6.88	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for UBCM	Oct 1, 2025	179.00	6.88	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for UBCM	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for UBCM	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for UBCM	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for UBCM	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for UBCM	Oct 1, 2025	45.36	1.74	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for UBCM	Oct 1, 2025	45.36	1.74	8251 - MLA Travel

Expense Report	EXP-3097	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-9/25	Total Amount	1544.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Oct 5, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Oct 5, 2025	105.00	4.04	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for the sitting of the Legislature	Oct 5, 2025	69.93	2.69	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for the sitting of the Legislature	Oct 5, 2025	69.93	2.69	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3300	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-11/25	Total Amount	1710.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Hotel - Accompanying person travel for CA conference Oct 7-11/25	Oct 7, 2025	819.20	31.51	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA travel for training and CA conference Oct 7-11/25	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Ferry - Accompanying Person for CA Conference	Oct 7, 2025	49.00	1.88	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Return travel after CA conference	Oct 7, 2025	105.50	4.06	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CA travel for training and CA conference Oct 7-11/25	Oct 7, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA travel for training and CA conference Oct 7-11/25	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Return travel after CA conference	Oct 7, 2025	322.56	12.41	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA travel for training and CA conference	Oct 7, 2025	269.01	10.35	8254 - Accompanying Person Travel

Expense Report	EXP-3328	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 16/25	Total Amount	44.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Stakeholder event	Oct 16, 2025	44.10	1.70	8251 - MLA Travel

Expense Report	EXP-3372	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 14/25	Total Amount	64.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage Oct 14/25 - Stakeholder meeting	Oct 14, 2025	64.26	2.47	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3685	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-23/25	Total Amount	1503.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Per diem for Sitting of the Legislature Oct 21/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Per diem for Sitting of the Legislature Oct 22/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per diem dinner for Sitting of the Legislature Oct 19/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry for Sitting of the Legislature Oct 19/25	Nov 1, 2025	79.00	3.04	8251 - MLA Travel
Ferry - MLA Travel	Ferry return for Sitting of the Legislature Oct 23/25	Nov 1, 2025	69.00	2.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per diem for Sitting of the Legislature Oct 20/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for Sitting of the Legislature Oct 23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going for Sitting of the Legislature	Nov 1, 2025	69.93	2.69	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from Sitting of the Legislature	Nov 1, 2025	69.93	2.69	8251 - MLA Travel

Expense Report	EXP-4154	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 26-30/25	Total Amount	1482.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Per diem Oct 27/25 - Legislature sitting	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner per diem Oct 26/25 - Legislature sitting	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry returning from Legislature sitting	Nov 1, 2025	79.00	3.04	8251 - MLA Travel
Ferry - MLA Travel	Ferry returning from Legislature sitting	Nov 1, 2025	69.00	2.65	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	Per diem Oct 28/25 - Legislature sitting	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per diem Oct 29/25 - Legislature sitting	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per diem Oct 30/25 - Legislature sitting	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going for Legislature sitting	Nov 1, 2025	69.93	2.69	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from Legislature sitting	Nov 1, 2025	69.93	2.69	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4944	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 16-20/25	Total Amount	1452.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Nov 16, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Nov 16, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Nov 16, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Nov 16, 2025	74.00	2.85	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Nov 16, 2025	84.00	3.23	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for the sitting of the Legislature	Nov 16, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for the sitting of the Legislature	Nov 16, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for the sitting of the Legislature	Nov 16, 2025	69.93	2.69	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for the sitting of the Legislature	Nov 16, 2025	69.93	2.69	8251 - MLA Travel

Expense Report	EXP-5479	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 23-27/25	Total Amount	1461.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Dec 1, 2025	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Dec 1, 2025	79.00	3.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for the sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for the sitting of the Legislature	Dec 1, 2025	69.93	2.69	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for the sitting of the Legislature	Dec 1, 2025	69.93	2.69	8251 - MLA Travel

Expense Report	EXP-5477	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM Nov 23/25	Total Amount	179.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - Accompanying Person	Accompanying Person travel for the sitting of the Legislature	Dec 1, 2025	110.00	4.23	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person travel for the sitting of the Legislature	Dec 1, 2025	69.93	2.69	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-5730
Business Purpose	MLA Travel
Memo	MLA TRL NOV 7/25

Status	Approved
Payment Status	Paid
Total Amount	442.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	119.00	4.58	8251 - MLA Travel
Airfare - MLA Travel		Dec 1, 2025	86.00	3.31	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for caucus meeting	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	51.66	1.99	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	51.66	1.99	8251 - MLA Travel
Taxi - MLA Travel		Dec 1, 2025	73.45	2.83	8251 - MLA Travel

Expense Report	EXP-5722
Business Purpose	MLA Travel
Memo	MLA TRL NOV 30-DEC 4/25

Status	Approved
Payment Status	Paid
Total Amount	1187.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Dec 1, 2025	20.00	0.77	8251 - MLA Travel
Ferry - MLA Travel		Dec 1, 2025	20.00	0.77	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	69.93	2.69	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	69.93	2.69	8251 - MLA Travel

Banman, Bruce

Room Type:
No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN		ACCOUNT		
09/22/2025	09/25/2025	PG				
Room Number	Confirmation Number	Name	Comments	Amount (CAD)	Amount (CAD)	
Date	Code	Description				
		Banman, Bruce				
09/22/2025	GV	Room Charge - Government IT		309.00	309.00	
09/22/2025	TAXGRM	GST Room		15.60	15.60	
09/22/2025	TAXROM	Provincial Room Tax		24.97	24.97	
09/22/2025	TAXMUN	Municipal Tax		9.36	9.36	
09/22/2025	TAXDMF	Destination Marketing Fee		3.09	3.09	
09/23/2025	GV	Room Charge - Government IT		309.00	309.00	
09/23/2025	TAXGRM	GST Room		15.60	15.60	
09/23/2025	TAXROM	Provincial Room Tax		24.97	24.97	
09/23/2025	TAXMUN	Municipal Tax		9.36	9.36	
09/23/2025	TAXDMF	Destination Marketing Fee		3.09	3.09	
09/24/2025	GV	Room Charge - Government IT		309.00	309.00	
09/24/2025	TAXGRM	GST Room		15.60	15.60	
09/24/2025	TAXROM	Provincial Room Tax		24.97	24.97	
09/24/2025	TAXMUN	Municipal Tax		9.36	9.36	
09/24/2025	TAXDMF	Destination Marketing Fee		3.09	3.09	
09/25/2025	MASTER	Mastercard *****		(1,086.06)	(1,086.06)	
Subtotal for				0.00	0.00	
Sub-Total:				927.00	927.00	
Total Tax:				159.06	159.06	
Total Payments:				(1,086.06)	(1,086.06)	
Total Due:				0.00	0.00	

TERMS:

Signature: X _____ Date: _____

BANMAN, BRUCE

Room No:
Arrival Date: 10/5/2025
Departure Date:
Adult/Child: 10/9/2025
Cashier ID: 179.00
Room Rate:
AL:
HH #
VAT #
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/5/2025	VALET PARKING			\$30.00		
10/5/2025	GST - MISC			\$1.50		
10/5/2025	GUEST ROOM			\$179.00		
10/5/2025	DMF			\$1.79		
10/5/2025	ROOM TAX			\$19.89		
10/5/2025	GST - ROOM			\$9.04		
10/6/2025	VALET PARKING			\$30.00		
10/6/2025	GST - MISC			\$1.50		
10/6/2025	GUEST ROOM			\$179.00		
10/6/2025	DMF			\$1.79		
10/6/2025	ROOM TAX			\$19.89		
10/6/2025	GST - ROOM			\$9.04		
10/7/2025	VALET PARKING			\$30.00		
10/7/2025	GST - MISC			\$1.50		
10/7/2025	GUEST ROOM			\$179.00		
10/7/2025	DMF			\$1.79		
10/7/2025	ROOM TAX			\$19.89		
10/7/2025	GST - ROOM			\$9.04		
10/8/2025	VALET PARKING			\$30.00		
10/8/2025	GST - MISC			\$1.50		
10/8/2025	GUEST ROOM			\$179.00		

Room No:
 Arrival Date: 10/5/2025
 Departure Date:
 Adult/Child: 10/9/2025
 Cashier ID:
 Room Rate:
 AL:
 HH # 179.00
 VAT #
 Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/8/2025	DMF			\$1.79		
10/8/2025	ROOM TAX			\$19.89		
10/8/2025	GST - ROOM			\$9.04		
10/9/2025	MC *				(\$964.88)	
				BALANCE		\$0.00

	Revenue	Tax
GST	\$843.16	\$42.16
DMF	\$716.00	\$7.16
ROOM TAX	\$723.16	\$79.56
Total Invoice Amount	\$836.00	\$128.88

CREDIT CARD DETAIL

APPR CODE [REDACTED] MERCHANT ID
 CARD NUMBER MC EXP DATE
 TRANSACTION ID [REDACTED] TRANS TYPE Sale

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 1B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER [REDACTED]
SWB 09 Oct 2025 [REDACTED]

[REDACTED] ET

Tsawwassen

To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 05 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET



RECEIPT – PLEASE RETAIN

Date of purchase: 19/Sep/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE
Booking number(s): [REDACTED]
GST number: 894623206
Purchase amount: \$105.50 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: [REDACTED]

[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



RECEIPT – PLEASE RETAIN

Date of purchase: 19/Sep/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$49.00 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: [REDACTED]

[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

Arrival Date : 10/07/25

Cashier No. : ■

Billing Date : 10/09/25

A/R Number

Date	Description		Debit	Credit
10/07/25	Room		329.00	
10/07/25	Destination Marketing Fee		3.29	
10/07/25	Provincial Room Tax		36.55	
10/07/25	Room GST		16.61	
10/07/25	Parking Charges		23.00	
10/07/25	GST		1.15	
10/08/25	Room		329.00	
10/08/25	Destination Marketing Fee		3.29	
10/08/25	Provincial Room Tax		36.55	
10/08/25	Room GST		16.61	
10/08/25	Parking Charges		23.00	
10/08/25	GST		1.15	
10/09/25	American Express	XXXXXXXXXXXX		819.20
	Room H/GST Total - 33.22		Total	819.20
	Other H/GST Total - 2.30			819.20
			Balance	0.00

Booking details

Departure: Saturday, Oct 11

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]

Nanaimo
(Departure Bay)

1h42m



Arrives: [REDACTED]

Vancouver
(Horseshoe Bay)

 1  1

Queen of Cowichan

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

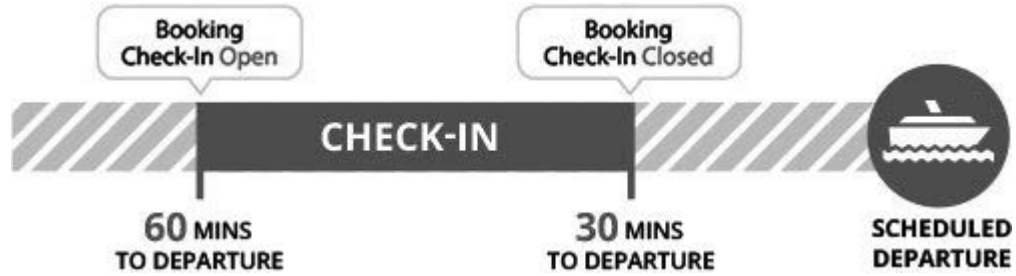
1 x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1 x 12+ years	\$20.00

Fees


1 x Port authority fee	\$0.50
Total costs	\$105.50


Total paid (CAD)	\$105.50
Due at terminal	\$0.00
Refund	\$0.00

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



Important info for this sailing 

 [Share itinerary](#)

 [Print this page](#)

Edit booking

Cancel booking

Booking details

Departure: Tuesday, Oct 07

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]

Vancouver
(Tsawwassen)

1h35m



Arrives: [REDACTED]

Victoria
(Swartz Bay)



Spirit of British Columbia

Saver

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$34.00
1 x 12+ years	\$15.00
Total costs	\$49.00
Total paid (CAD)	\$49.00
Due at terminal	\$0.00

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 19 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/23
BOOKING- [REDACTED]
REF#: [REDACTED]


Saver
20' Undersize Vehicl 54.00
1 Adult 15.00
Total Prepaid 69.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 23 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

BANMAN, BRUCE

Room No:
Arrival Date: 10/19/2025
Departure Date: 10/23/2025
Adult/Child:
Cashier ID: 
Room Rate:
AL: 179.00
HH #
VAT #
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/19/2025	VALET PARKING			\$30.00		
10/19/2025	GST - MISC			\$1.50		
10/19/2025	GUEST ROOM			\$179.00		
10/19/2025	DMF			\$1.79		
10/19/2025	ROOM TAX			\$19.89		
10/19/2025	GST - ROOM			\$9.04		
10/20/2025	STONE GROUND TIPS			\$5.00		
10/20/2025	VALET PARKING			\$30.00		
10/20/2025	GST - MISC			\$1.50		
10/20/2025	GUEST ROOM			\$179.00		
10/20/2025	DMF			\$1.79		
10/20/2025	ROOM TAX			\$19.89		
10/20/2025	GST - ROOM			\$9.04		
10/21/2025	VALET PARKING			\$30.00		
10/21/2025	GST - MISC			\$1.50		
10/21/2025	GUEST ROOM			\$179.00		
10/21/2025	DMF			\$1.79		
10/21/2025	ROOM TAX			\$19.89		
10/21/2025	GST - ROOM			\$9.04		
10/22/2025	VALET PARKING			\$30.00		
10/22/2025	GST - MISC			\$1.50		

Room No:
 Arrival Date: 10/19/2025
 Departure Date: 10/23/2025
 Adult/Child: 1/0
 Cashier ID:
 Room Rate: 179.00
 AL:
 HH #
 VAT #
 Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/22/2025	GUEST ROOM			\$179.00		
10/22/2025	DMF			\$1.79		
10/22/2025	ROOM TAX			\$19.89		
10/22/2025	GST - ROOM			\$9.04		
10/23/2025	MC				(\$969.88)	
				BALANCE		\$0.00

	Revenue	Tax
GST	\$843.16	\$42.16
DMF	\$716.00	\$7.16
ROOM TAX	\$723.16	\$79.56
Total Invoice Amount	\$841.00	\$128.88

CREDIT CARD DETAIL

APPR CODE	██████	MERCHANT ID	
CARD NUMBER	MC *	EXP DATE	
TRANSACTION ID	██████	TRANS TYPE	Sale

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 26 Oct 2025 [REDACTED]

SEE REVERSE OF TICKET
100795

Guest Folio

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Banman, Bruce

CA

ADDN GUESTS

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Oct 26, 2025
Oct 30, 2025

1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Oct 26, 2025	Charge	GUEST ROOM	CAD179.00
Oct 26, 2025	Tax	ROOM TAX	CAD19.89
Oct 26, 2025	Tax	GST - ROOM	CAD9.04
Oct 26, 2025	Tax	DMF	CAD1.79
Oct 27, 2025	Charge	GUEST ROOM	CAD179.00
Oct 27, 2025	Tax	ROOM TAX	CAD19.89
Oct 27, 2025	Tax	GST - ROOM	CAD9.04
Oct 27, 2025	Tax	DMF	CAD1.79
Oct 28, 2025	Charge	VALET PARKING	CAD30.00
Oct 28, 2025	Tax	GST - MISC	CAD1.50
Oct 28, 2025	Charge	VALET PARKING OCT 27	CAD30.00
Oct 28, 2025	Tax	GST - MISC	CAD1.50
Oct 28, 2025	Charge	VALET PARKING OCT 26	CAD30.00
Oct 28, 2025	Tax	GST - MISC	CAD1.50
Oct 28, 2025	Charge	GUEST ROOM	CAD179.00
Oct 28, 2025	Tax	ROOM TAX	CAD19.69
Oct 28, 2025	Tax	GST - ROOM	CAD8.95
Oct 28, 2025	Tax	DMF	CAD1.79
Oct 28, 2025	Tax	ROOM TAX ON DMF	CAD0.20
Oct 28, 2025	Tax	GST-ROOM ON DMF	CAD0.09
Oct 29, 2025	Charge	GUEST ROOM	CAD179.00
Oct 29, 2025	Tax	ROOM TAX	CAD19.69
Oct 29, 2025	Tax	GST - ROOM	CAD8.95
Oct 29, 2025	Tax	DMF	CAD1.79
Oct 29, 2025	Tax	ROOM TAX ON DMF	CAD0.20
Oct 29, 2025	Tax	GST-ROOM ON DMF	CAD0.09
Oct 29, 2025	Charge	VALET PARKING	CAD30.00
Oct 29, 2025	Tax	GST - MISC	CAD1.50
Oct 30, 2025	Payments	MASTER	-CAD964.88

Check In Time

Check Out Time

Summary

Type	Amount
GUEST ROOM	CAD716.00
ROOM TAX	CAD79.16
GST - ROOM	CAD35.98
DMF	CAD7.16
CREDIT CARD	-CAD964.88
ROOM TAX ON DMF	CAD0.40
GST-ROOM ON DMF	CAD0.18
VALET PARKING	CAD120.00
GST - MISC	CAD6.00
Folio Balance	CAD0.00

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicl	54.00
1	Adult	15.00
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 30 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Guest Folio

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

Banman, Bruce
 CA

ADDN GUESTS

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Nov 16, 2025
 Nov 20, 2025

Company Details

Name
 Tax#/ID#
 Account Name

Other Details

Tax Invoice
 Tax/Fee
 Exemption
 Tax/Fee
 Exempt Date
 Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Nov 16, 2025	Charge	VALET PARKING	CAD30.00
Nov 16, 2025	Tax	GST - MISC	CAD1.50
Nov 16, 2025	Charge	GUEST ROOM	CAD165.00
Nov 16, 2025	Tax	ROOM TAX	CAD18.15
Nov 16, 2025	Tax	GST - ROOM	CAD8.25
Nov 16, 2025	Tax	DMF	CAD1.65
Nov 16, 2025	Tax	ROOM TAX ON DMF	CAD0.18
Nov 16, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Nov 17, 2025	Charge	GUEST ROOM	CAD165.00
Nov 17, 2025	Tax	ROOM TAX	CAD18.15
Nov 17, 2025	Tax	GST - ROOM	CAD8.25
Nov 17, 2025	Tax	DMF	CAD1.65
Nov 17, 2025	Tax	ROOM TAX ON DMF	CAD0.18
Nov 17, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Nov 17, 2025	Charge	VALET PARKING	CAD30.00
Nov 17, 2025	Tax	GST - MISC	CAD1.50
Nov 18, 2025	Charge	GUEST ROOM	CAD165.00
Nov 18, 2025	Tax	ROOM TAX	CAD18.15
Nov 18, 2025	Tax	GST - ROOM	CAD8.25
Nov 18, 2025	Tax	DMF	CAD1.65
Nov 18, 2025	Tax	ROOM TAX ON DMF	CAD0.18
Nov 18, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Nov 18, 2025	Charge	VALET PARKING	CAD30.00
Nov 18, 2025	Tax	GST - MISC	CAD1.50
Nov 19, 2025	Charge	GUEST ROOM	CAD165.00
Nov 19, 2025	Tax	ROOM TAX	CAD18.15
Nov 19, 2025	Tax	GST - ROOM	CAD8.25
Nov 19, 2025	Tax	DMF	CAD1.65
Nov 19, 2025	Tax	ROOM TAX ON DMF	CAD0.18

Check In Time
 Check Out Time

Date	Type	Description	Amount
Nov 19, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Nov 19, 2025	Charge	VALET PARKING	CAD30.00
Nov 19, 2025	Tax	GST - MISC	CAD1.50

Summary	
Type	Amount
GUEST ROOM	CAD660.00
ROOM TAX	CAD72.60
GST - ROOM	CAD33.00
DMF	CAD6.60
ROOM TAX ON DMF	CAD0.72
GST-ROOM ON DMF	CAD0.32
VALET PARKING	CAD120.00
GST - MISC	CAD6.00
Folio Balance	CAD899.24

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicl	64.00
1	Adult	15.00
	Total Prepaid	84.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 16 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET
104549

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20
BOOKING# [REDACTED]
REF#: [REDACTED]

Saver
1 Res Change Fee 5.00
20' Undersize Vehicl 54.00
1 Adult 15.00
Total Prepaid 74.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 20 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET



500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 410-1467
 Contact & customer support
 GST Number: 894623206RT0001

Booking Reference: [REDACTED]

Date Issued: 21/NOV/2025 [REDACTED]
 Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Richard Banman
 [REDACTED]

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	15:00	Tsawwassen	16:35
Vancouver Island	27/Nov/2025	Metro Vancouver	27/Nov/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of Vancouver Island	20' UNDER HEIGHT PASSENGER VEHICLE	\$64.00
		2 ADULT/YOUTH	\$30.00
The sailing you have selected is a direct sailing.			
Swartz Bay, Victoria - Tsawwassen			
Fare Type Saver			
Total:			\$94.00
Amount Paid:			\$94.00
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.

Tsawwassen ^{BB}
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

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

CHANGE DUE 0.00

CUSTOMER COPY
TSA 23 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Guest Folio

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Banman, Bruce

CA

ADDN GUESTS

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Nov 23, 2025
Nov 27, 2025

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice
Tax/Fee
Exemption
Tax/Fee
Exempt Date

Travel Agent

IATA
Name

Date	Type	Description	Amount
Nov 23, 2025	Charge	VALET PARKING	CAD30.00
Nov 23, 2025	Tax	GST - MISC	CAD1.50
Nov 23, 2025	Charge	GUEST ROOM	CAD165.00
Nov 23, 2025	Tax	ROOM TAX	CAD18.15
Nov 23, 2025	Tax	GST - ROOM	CAD8.25
Nov 23, 2025	Tax	DMF	CAD1.65
Nov 23, 2025	Tax	ROOM TAX ON DMF	CAD0.18
Nov 23, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Nov 24, 2025	Charge	GUEST ROOM	CAD165.00
Nov 24, 2025	Tax	ROOM TAX	CAD18.15
Nov 24, 2025	Tax	GST - ROOM	CAD8.25
Nov 24, 2025	Tax	DMF	CAD1.65
Nov 24, 2025	Tax	ROOM TAX ON DMF	CAD0.18
Nov 24, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Nov 24, 2025	Charge	VALET PARKING	CAD30.00
Nov 24, 2025	Tax	GST - MISC	CAD1.50
Nov 25, 2025	Charge	GUEST ROOM	CAD165.00
Nov 25, 2025	Tax	ROOM TAX	CAD18.15
Nov 25, 2025	Tax	GST - ROOM	CAD8.25
Nov 25, 2025	Tax	DMF	CAD1.65
Nov 25, 2025	Tax	ROOM TAX ON DMF	CAD0.18
Nov 25, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Nov 25, 2025	Charge	VALET PARKING	CAD30.00
Nov 25, 2025	Tax	GST - MISC	CAD1.50
Nov 26, 2025	Charge	GUEST ROOM	CAD165.00
Nov 26, 2025	Tax	ROOM TAX	CAD18.15
Nov 26, 2025	Tax	GST - ROOM	CAD8.25
Nov 26, 2025	Tax	DMF	CAD1.65
Nov 26, 2025	Tax	ROOM TAX ON DMF	CAD0.18

Check In Time

Check Out Time

Date	Type	Description	Amount
Nov 26, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Nov 26, 2025	Charge	VALET PARKING	CAD30.00
Nov 26, 2025	Tax	GST - MISC	CAD1.50
Nov 27, 2025	Payments	MASTER-	-CAD899.24

Summary	
Type	Amount
GUEST ROOM	CAD660.00
ROOM TAX	CAD72.60
GST - ROOM	CAD33.00
DMF	CAD6.60
ROOM TAX ON DMF	CAD0.72
GST-ROOM ON DMF	CAD0.32
VALET PARKING	CAD120.00
GST - MISC	CAD6.00
CREDIT CARD	-CAD899.24
Folio Balance	CAD0.00

Tsawwassen ^{BB}
To
Swartz Bay

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

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

CHANGE DUE 0.00

CUSTOMER COPY

TSA 23 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

- Please review [Fare Details \(https://harbourair.com/fares/\)](https://harbourair.com/fares/) and [Booking Conditions \(https://www.harbourair.com/booking-conditions/\)](https://www.harbourair.com/booking-conditions/).

Change & Cancellations on Light

Changes and Cancellations by the Passenger:

- No changes permitted.
- When cancelled, not eligible for refund.

Booking

Friday, November 7, 2025

Flight [redacted] **Twin Otter**

Departure:

[redacted] **Victoria International Airport**

Arrival:

[redacted] **Richmond (YVR South)**

Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Light

• **Bruce Banman, Male**

[Add to Calendar](#)

Invoice [redacted]	
Air Transportation Charges	
Sked 300 : Fuel Surcharge	\$11.00
Sked 300 : Sustainability Fee	\$1.18
Sked 300: (6) Light YYJ-YVR	\$35.27
Taxes, Fees and Charges	
All Skeds : Booking Fee	\$0.00
Sked 300 : Air Travellers Security Charge	\$9.46
Sked 300 : YYJ Airport Improvement Fee	\$25.00
+ Goods and Services Tax	\$4.09
Optional Service Charges	
All Skeds - Baggage : Light Baggage Fee	\$0.00
Billing	\$81.91
Taxes	\$4.09
Grand Total	\$86.00

Master Card	\$86.00
Date /Time	October 17, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

Light Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Baggage included in the Light Tier is 10 lbs per passenger.
- Light Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 15 lbs of baggage included in the Light Tier.
- Baggage over amount included in the Tier is subject to a fee of \$3/lb (taxes included). Note that due to weight constraints, Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

From: reservation@harbourair.com
Sent: October 17, 2025
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) |
 [Manage Flight](#) |
 [Deals & Specials](#) |
 [Locations](#) |
 [FAQ](#)

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name Bruce Banman

Booking [REDACTED]	
Friday, November 7, 2025	Invoice [REDACTED]
Flight [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Richmond (YVR South)	Sked 500 : (5) Light \$81.49
Directions	Sked 500 : Fuel Surcharge \$11.00
	Sked 500 : Richmond Terminal Fee \$7.00
	Sked 500 : Sustainability Fee \$1.00
Arrival: [REDACTED] Victoria Harbour	Sked 500 : Victoria Terminal Fee \$12.85
Directions	Taxes, Fees and Charges
	All Skeds : Booking Fee \$0.00
30 minutes	+ Goods and Services Tax \$5.66
KK - Confirmed	Optional Service Charges

1 Passenger(s) - Light
• Bruce Banman, Male

Add to Calendar

All Skeds - Baggage : Light Baggage Fee	\$0.00
Billing	\$113.34
Taxes	\$5.66
Grand Total	\$119.00

Master Card	\$119.00
Date / Time	October 17, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

Light Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Baggage included in the Light Tier is 10 lbs per passenger.
- Light Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 15 lbs of baggage included in the Light Tier.
- Baggage over amount included in the Tier is subject to a fee of \$3/lb (taxes included). Note that due to weight constraints, Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:



no-reply@taxicaller.com
to me ▾

Fri, Nov 7, 2025 [redacted] ☆ 😊 ↩

Receipt

Victoria Taxi 1987 Ltd.

Receipt [redacted]

Date 2025/11/07

Passenger

Picked up 2025/11/07 [redacted]

Dropped off 2025/11/07 [redacted]

Trip total: CAD 73.45

	Subtotal	Tax	Discount	Total
TaxiMeter	73.45	0.00	0.00	73.45

	Amount	Reference
Cash	73.45	-

Guest Folio

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Banman, Bruce

CA

ADDN GUESTS

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Nov 30, 2025
Dec 04, 2025

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Nov 30, 2025	Charge	GUEST ROOM	CAD165.00
Nov 30, 2025	Tax	ROOM TAX	CAD18.15
Nov 30, 2025	Tax	GST - ROOM	CAD8.25
Nov 30, 2025	Tax	DMF	CAD1.65
Nov 30, 2025	Tax	ROOM TAX ON DMF	CAD0.18
Nov 30, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Dec 01, 2025	Charge	GUEST ROOM	CAD159.00
Dec 01, 2025	Tax	ROOM TAX	CAD17.49
Dec 01, 2025	Tax	GST - ROOM	CAD7.95
Dec 01, 2025	Tax	DMF	CAD1.59
Dec 01, 2025	Tax	ROOM TAX ON DMF	CAD0.17
Dec 01, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Dec 02, 2025	Charge	GUEST ROOM	CAD159.00
Dec 02, 2025	Tax	ROOM TAX	CAD17.49
Dec 02, 2025	Tax	GST - ROOM	CAD7.95
Dec 02, 2025	Tax	DMF	CAD1.59
Dec 02, 2025	Tax	ROOM TAX ON DMF	CAD0.17
Dec 02, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Dec 03, 2025	Charge	GUEST ROOM	CAD159.00
Dec 03, 2025	Tax	ROOM TAX	CAD17.49
Dec 03, 2025	Tax	GST - ROOM	CAD7.95
Dec 03, 2025	Tax	DMF	CAD1.59
Dec 03, 2025	Tax	ROOM TAX ON DMF	CAD0.17
Dec 03, 2025	Tax	GST-ROOM ON DMF	CAD0.08
Dec 04, 2025	Payments	MASTER-	-CAD752.15

Summary

Type	Amount
CREDIT CARD	-CAD752.15

Check In Time
Check Out Time

GUEST ROOM	CAD642.00
ROOM TAX	CAD70.62
GST - ROOM	CAD32.10
DMF	CAD6.42
ROOM TAX ON DMF	CAD0.69
GST-ROOM ON DMF	CAD0.32
Folio Balance	CAD0.00

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/04

1 Adult 20.00

Total 20.00

MasterCard
***** 20.00

AUTH
MasterCard

0000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
SWB 04 Dec 2025

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/30

1	Adult	20.00
	Total	20.00

Master Card
***** 20.00

AUTH
Mastercard
#0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Nov 2025

SEE REVERSE SIDE OF TICKET