

Expense Reports

Expense Report	EXP-2996	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 21-26/25	Total Amount	580.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Travel for UBCM and meetings in Victoria	Oct 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Travel for UBCM and meetings in Victoria	Oct 1, 2025	49.00	1.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for UBCM and meetings in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for UBCM and meetings in Victoria	Oct 1, 2025	54.81	2.11	8251 - MLA Travel
Mileage - MLA Travel	Travel for UBCM and meetings in Victoria	Oct 1, 2025	54.81	2.11	8251 - MLA Travel

Expense Report	EXP-3100	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 1-3/25	Total Amount	161.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Travel for meetings in Victoria	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for meetings in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for meetings in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria

Expense Report	EXP-3468	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 5-9/25	Total Amount	619.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Travel for session in Victoria	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	Travel for session in Victoria	Oct 5, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Travel for session in Victoria	Oct 5, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Travel for session in Victoria	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session in Victoria	Oct 5, 2025	54.81	2.11	8251 - MLA Travel
Mileage - MLA Travel	Travel for session in Victoria	Oct 5, 2025	54.81	2.11	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3465	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 3/25	Total Amount	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Travel for meetings in Victoria - return ferry to go with claim FSPF-5008	Oct 3, 2025	20.00	0.77	8251 - MLA Travel

Expense Report	EXP-3605	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 15-17/25	Total Amount	463.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	Travel for meetings in Victoria	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for meetings in Victoria	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Travel for meetings in Victoria	Oct 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Travel for meetings in Victoria	Oct 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Travel for meetings in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for meetings in Victoria	Oct 1, 2025	54.81	2.11	8251 - MLA Travel
Mileage - MLA Travel	Travel for meetings in Victoria	Oct 1, 2025	54.81	2.11	8251 - MLA Travel

Expense Report	EXP-3958	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 19-23/25	Total Amount	594.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 19-23/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 19-23/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry return - MLA Travel from Swartz Bay to Tsawwassen for Session in Victoria	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Ferry outbound - MLA Travel from Tsawwassen to Swartz Bay for Session in Victoria	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 19-23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 19-23/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 19-23/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Nov 1, 2025	54.81	2.11	8251 - MLA Travel
Mileage - MLA Travel	Mileage return - for Session in Victoria	Nov 1, 2025	54.81	2.11	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4132	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-30/25	Total Amount	552.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Travel for session in Victoria	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Travel for session in Victoria	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Travel for session in Victoria	Nov 1, 2025	69.00	2.65	8251 - MLA Travel
Ferry - MLA Travel	Travel for session in Victoria	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Travel for session in Victoria	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session in Victoria	Nov 1, 2025	54.81	2.11	8251 - MLA Travel
Mileage - MLA Travel	Travel for session in Victoria	Nov 1, 2025	54.81	2.11	8251 - MLA Travel

Expense Report	EXP-4790	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA Nov 13-17/25	Total Amount	644.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Constituency Advisor Conference in Victoria	Dec 1, 2025	229.50	8.83	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Constituency Advisor Conference in Victoria	Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Constituency Advisor Conference in Victoria	Dec 1, 2025	120.00	4.62	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Constituency Advisor Conference in Victoria	Dec 1, 2025	115.00	4.42	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	Constituency Advisor Conference in Victoria	Dec 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Constituency Advisor Conference in Victoria	Dec 1, 2025	56.07	2.16	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Constituency Advisor Conference in Victoria	Dec 1, 2025	61.11	2.35	8254 - Accompanying Person Travel

Expense Report	EXP-4908	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 3-4/25	Total Amount	467.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	Travel to Vancouver for FNLG	Dec 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Travel to Vancouver for FNLG	Dec 1, 2025	362.31	13.94	8251 - MLA Travel
Mileage - MLA Travel	Travel to Vancouver for FNLG	Dec 1, 2025	34.65	1.33	8251 - MLA Travel
Mileage - MLA Travel	Travel to Vancouver for FNLG	Dec 1, 2025	34.65	1.33	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5255	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 14/25	Total Amount	218.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Travel for meeting in Victoria	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	Travel for meeting in Victoria	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for meeting in Victoria	Dec 1, 2025	54.81	2.11	8251 - MLA Travel

Expense Report	EXP-5263	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 16-20/25	Total Amount	413.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Travel for session in Victoria	Dec 1, 2025	79.00	3.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for session in Victoria	Dec 1, 2025	54.81	2.11	8251 - MLA Travel

Expense Report	EXP-5445	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 23-27/25	Total Amount	564.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Session in Victoria	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Session in Victoria	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Session in Victoria	Dec 1, 2025	69.00	2.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Session in Victoria	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Session in Victoria	Dec 1, 2025	54.81	2.11	8251 - MLA Travel
Mileage - MLA Travel	Session in Victoria	Dec 1, 2025	54.81	2.11	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5864	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 30-DEC 4/25	Total Amount	586.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel		Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel		Dec 1, 2025	69.00	2.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Travel for session in Victoria	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	54.81	2.11	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	54.81	2.11	8251 - MLA Travel

Expense Report	EXP-6084	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	Accompanying Person CA Travel Nov 12-14/25 - CA Conference	Total Amount	712.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Dec 1, 2025	396.00	15.23	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person		Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person		Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Dec 1, 2025	15.00	0.58	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Dec 1, 2025	20.00	0.77	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person		Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Public Transportation - Accompanying Person		Dec 1, 2025	3.00	0.12	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Uber cash paid for by CA	Dec 1, 2025	51.74	1.99	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Reimbursing only CC paid portion	Dec 1, 2025	54.05	2.08	8254 - Accompanying Person Travel
Taxi - Accompanying Person		Dec 1, 2025	40.00	1.54	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-6106	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Dec 10-12/25	Total Amount	406.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Travel for meetings in Victoria	Dec 10, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Travel for meetings in Victoria	Dec 10, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Travel for meetings in Victoria	Dec 10, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Travel for meetings in Victoria	Dec 10, 2025	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	Travel for meetings in Victoria	Dec 10, 2025	105.00	4.04	8251 - MLA Travel
Mileage - MLA Travel	Travel for meetings in Victoria	Dec 10, 2025	54.81	2.11	8251 - MLA Travel
Mileage - MLA Travel	Travel for meetings in Victoria	Dec 10, 2025	54.81	2.11	8251 - MLA Travel

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	34.00
1	Adult	15.00
	Total Prepaid	49.00

CHANGE DUE	0.00
------------	------

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card
***** [REDACTED] 95.00

AUTH [REDACTED]

PC Mastercard
0000000001010 / 0000000001 /

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card

***** [REDACTED] 95.00

AUTH [REDACTED]

PC Mastercard

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	115.00
Prepayment	20.00
Master Card	
***** [REDACTED]	05.00

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	115.00
Prepayment	20.00
Master Card	
***** [REDACTED]	95.00

AUTH [REDACTED]

PC Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card
***** [REDACTED]
AUTH [REDACTED] 95.00

PC Mastercard
#0000000041010 / 0000000001
NO STAMP

RE
PI
BO
RI

Re
1
20
1

Pr
Ma
*
AU
PC
AG

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 120.00

Prepayment 25.00

Interac FLASH DEFAULT
***** [REDACTED] 95.00

AUTH [REDACTED]

Interac
A0000002771010 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Visa
***** [REDACTED] 95.00

RUTH [REDACTED]
Visa CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

HOME > FARES

Print

Fares

Kids Ride Free

Children 12 and under ride free of charge. [Learn more.](#)

Concession Fares

Some fare products are offered at a discounted price when purchased by eligible persons aged 18 and under or 65 and over with valid ID.

Fares
Where to Buy

Fixed-Route Transit Services

TYPE	FARE	NOTES
Cash Fares		
Single Ride	\$3.00	Learn more.

Go with Umo



Umo allows you to select the best payment method and fare product for your lifestyle and travel habits. [Learn more.](#)

Start using Umo



Fares

- How Fares Work ▾
- Where to Buy
- Cash Fare
- Cash Balance
- DayPASS
- 30-Day Pass
- handyDART Fares
- handyPASS
- Free Transit for Children 12 and Under
- Youth U-PASS Program
- U-PASS
- ProPASS
- EcoPASS
- GradPASS
- BC Bus Pass

← Receipt

Original receipt # [redacted]

We hope you enjoyed your ride this evening.

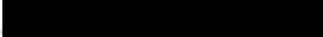
Total \$54.10

Ⓢ \$2.52
Uber One credits earned

Trip fare	\$42.77
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$10.00
GST	\$2.69
Municipal License Recovery Surcharge ?	\$0.10
Wait Time ?	\$0.05
Uber One Credits	-\$2.41



NOV 15	NOV 17	UBER CANADA/UBERTRIP TORONTO ON	\$54.10
--------	--------	---------------------------------	---------



← Receipt

Original receipt

Total

\$51.74



\$2.41

Uber One credits earned

Trip fare	\$38.28
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$10.00
GST	\$2.46
Municipal License Recovery Surcharge	\$0.10

Payments



Uber Cash

\$7.15

11/12/



Mastercard ****

\$44.59

11/13/25

Visit the trip page for more information, including invoices



NOV 13

NOV 14

UBER CANADA/UBERTRIP TORONTO ON

\$44.59

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/03

1	Adult	20.00
	Total	20.00
	Master Card	
	*****	20.00
	AUTH	
	PC Mastercard	
	A000000041010 / 000000001 /	
	NO SIGNATURE TRANSACTION	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

CARDHOLDER COPY
SWB 03 Oct 2025

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	Adult	20.00
Total		115.00

Prepayment	20.00
Master Card	[REDACTED]
*****	95.00

AUTH [REDACTED]
PC Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SNB 17 Sep 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	Adult	20.00
Total		115.00

Prepayment	20.00
Master Card	[REDACTED]
*****	95.00

AUTH [REDACTED]
PC Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 15 Sep 2025 [REDACTED]

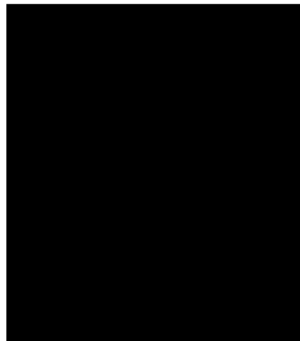
SEE REVERSE SIDE OF TICKET



[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:

[REDACTED]

Date issued: 21/Oct/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Garry Begg
[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED]/Oct/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED]/Oct/2025

Fare type: Saver

Ferry: [REDACTED]

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
1x	12+ years	\$15.00
	Total	\$69.00
	Amount paid	\$69.00
	Due at terminal:	\$0.00



RECEIPT – PLEASE RETAIN

Date of purchase: 21/Oct/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

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

Purchase amount: \$89.00 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 09344J

[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 \(1-888-223-3779\)](tel:1-888-BC-FERRY)
bcferries.com | [Contact & customer support](#)

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card
***** 95.00

AUTH

PC Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Oct 2025

SEE REVERSE SIDE OF TICKET

Arrival Date : 11/13/25

Cashier No. : ■

Billing Date : 11/17/25

A/R Number

Government of BC

Date	Description	Debit	Credit
11/13/25	Room Charge	169.00	
11/13/25	Destination Marketing Fee	1.69	
11/13/25	Provincial Room Tax	18.78	
11/13/25	Room GST	8.53	
11/13/25	Valet Parking	30.00	
11/13/25	GST	1.50	
11/17/25	Visa XXXXXXXXXXXXX XX/XX		229.50
Room	H/GST Total - 8.53	Total	229.50
Other	H/GST Total - 1.50		229.50
	Balance	0.00	

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card [REDACTED] 95.00

AUTH

PC Mastercard

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Nov 2025 [REDACTED]

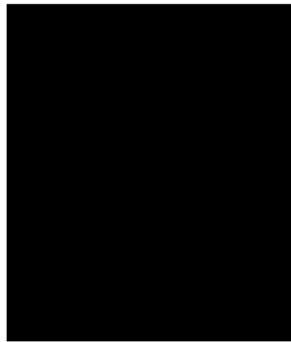
SEE REVERSE SIDE OF TICKET



[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:

[REDACTED]

Date issued: 18/Nov/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Garry Begg
[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 20/Nov/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 20/Nov/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 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: 18/Nov/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

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

Purchase amount: \$79.00 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: [REDACTED]

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
[1-888-BC-FERRY \(1-888-223-3779\)](tel:1-888-BC-FERRY)
bcferries.com | [Contact & customer support](#)

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card [REDACTED] 95.00

AUTH [REDACTED]

PC Mastercard

8000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Nov 2025 [REDACTED]

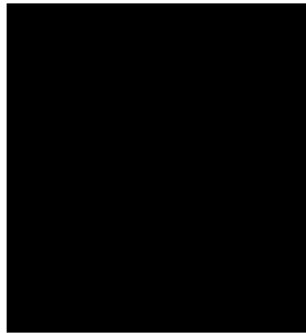
SEE REVERSE SIDE OF TICKET



[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:

[REDACTED]

Date issued: 18/Nov/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Garry Begg

--- [REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 27/Nov/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 27/Nov/2025

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
1x	12+ years	\$15.00
	Total	\$69.00
	Amount paid	\$69.00
	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: 18/Nov/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

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

Purchase amount: \$69.00 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: [REDACTED]

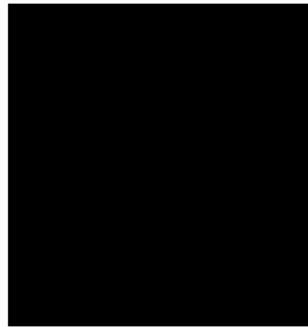
[BC Ferries' Cancellation/Change policies](#)



[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/Nov/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Garry Begg

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	04/Dec/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	04/Dec/2025

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
1x	12+ years	\$15.00
	Total	\$69.00
	Amount paid	\$69.00
	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: 18/Nov/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

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

Purchase amount: \$69.00 (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

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/30

BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1 Reservation fee 20.00
20' Undersize Vehicle 75.00 20.00
2 Adult [REDACTED]

Total [REDACTED] 115.00

Prepayment 20.00

Master Card [REDACTED] 115.00

AUTH [REDACTED]

PC Mastercard

8000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Nov 2025 [REDACTED]
[REDACTED]
[REDACTED]



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8N 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/14

1 Adult 20.00

Total 20.00

MasterCard

***** [REDACTED] 20.00

AUTH [REDACTED]

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY

SWB 14 Nov 2025 [REDACTED]

SI [REDACTED] ET

Bluebird Cabs

2612 Quadra Street
VICTORIA, BC V8T 4E4
2507449191
WWW.NONE.COM

Cashier: Employee

Transaction [REDACTED]

Total CA\$40.00

CREDIT CARD SALE CA\$40.00

MASTERCARD [REDACTED]

Retain this copy for statement
validation

12-Nov-2025 [REDACTED]

CA\$40.00 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

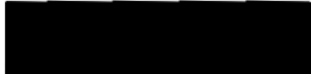
Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



*** REPRINT ***

Tsawwassen
To
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver	
1 Adult	15.00
Total Prepaid	15.00
CHANGE DUE	0.00

CUSTOMER COPY
TSA 2025-11-12 [REDACTED]

SEE REVERSE SIDE OF TICKET

Arrival Date : 11/12/25

Cashier No. : ■

Billing Date : 11/14/25

A/R Number

Legislative Assembly Clerk of

Date	Description	Debit	Credit
11/12/25	Room Charge	169.00	
11/12/25	Destination Marketing Fee	1.69	
11/12/25	Provincial Room Tax	18.78	
11/12/25	Room GST	8.53	
11/13/25	Room Charge	169.00	
11/13/25	Destination Marketing Fee	1.69	
11/13/25	Provincial Room Tax	18.78	
11/13/25	Room GST	8.53	
11/14/25	Mastercard	XXXXXXXXXXXX	XX/XX 396.00
Room H/GST Total - 17.06		Total	396.00 396.00
Other H/GST Total - 0.00		Balance	0.00

Tax Invoice

Canada

Invoice issued by UBER RASIER CANADA INC.
on behalf of:

██████████
Canada

GST Registration Number: 788882405RT0001

Invoice number: ██████████

Invoice date: Dec 16, 2025

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
Nov 14, 2025	Transportation service fare	1	GST 5%	\$2.19	\$43.77
Nov 14, 2025	Booking Fee	1	GST 5%	\$0.50	\$10.00
Nov 14, 2025	Wait Time	1			\$0.05
				Total net amount	\$53.82
				Total GST 5%	\$2.69
				Total amount payable	\$56.51

Issued on behalf of ██████████ by:

UBER RASIER CANADA INC. // GST: 764945663RC0001 / QST: 1228538970 TQ0001

Tax Invoice

Canada

Invoice issued by UBER RASIER CANADA INC.
on behalf of:

██████████
Canada

Invoice number: ██████████

Invoice date: Dec 16, 2025

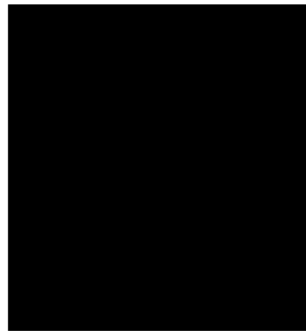
Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
Nov 12, 2025	Transportation service fare	1	GST 5%	\$1.96	\$39.28
Nov 12, 2025	Booking Fee	1	GST 5%	\$0.50	\$10.00
				Total net amount	\$49.28
				Total GST 5%	\$2.46
				Total amount payable	\$51.74



[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/Dec/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Garry Begg

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	12/Dec/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	12/Dec/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
	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: 08/Dec/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

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

Purchase amount: \$105.00 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: [REDACTED]

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

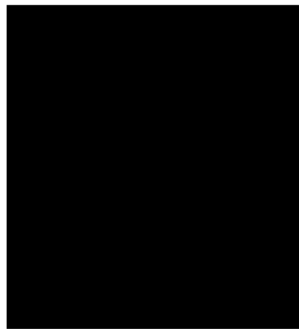
British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)
bcferries.com | Contact & customer support



[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/Dec/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Garry Begg

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

Fare type: Saver

Ferry: Spirit of British Columbia

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 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: 08/Dec/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

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

Purchase amount: \$89.00 (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