

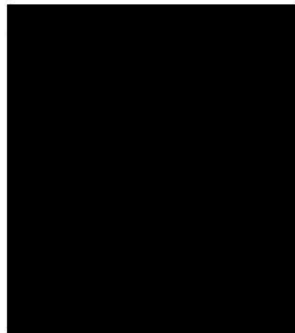
**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** September 21, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Your booking is confirmed: [REDACTED] for 2025-09-22



[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/Sep/2025 4:47:00 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Mandeep Dhaliwal  
[REDACTED]

**RECEIPT – PLEASE RETAIN**

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

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

**Purchase amount:** \$105.00 (CAD)  
**Card type:** Visa  
**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

---

Copyright © 2025 British Columbia Ferry Services Inc.



**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 24/Sep/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

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

**Purchase amount:** \$94.00 (CAD)  
**Card type:** Visa  
**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

---

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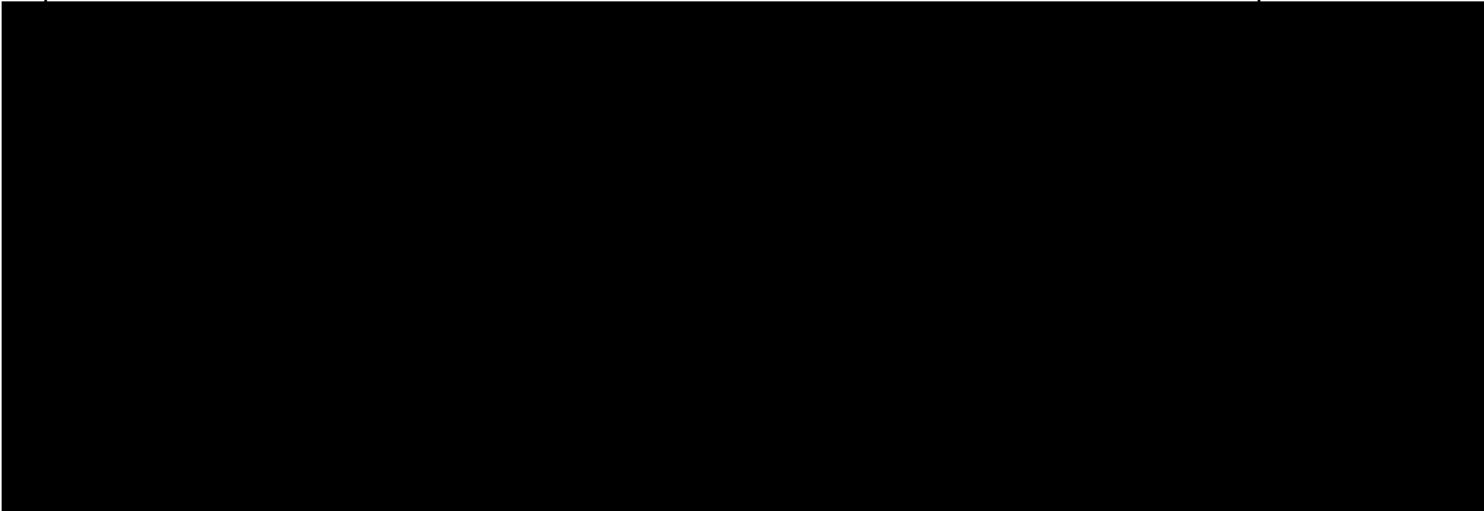
# Check-out receipt

Name: Mandeep Dhaliwal  
Check-in: Wednesday, Sep 24, 2025  
Check-out: Thursday, Sep 25, 2025  
Confirmation #: [REDACTED]  
Invoice number: [REDACTED]  
Invoice date: 25/09/2025  
GST: [REDACTED]

Unit assignment: [REDACTED]

Mandeep Dhaliwal  
BC  
Canada

Date	Description of services	Cost(CAD)
24/09/2025	[REDACTED] Traditional Room with 1 Queen Bed - BC Residents Rate	467.00
		Sub-total 467.00
		PST 37.36
		GST 23.35
		MRDT 14.01
		Total 541.72
		[REDACTED]
		[REDACTED]





- [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 [REDACTED] to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

### Customer Information

<b>Account</b>	HAS #	[REDACTED]
	Name	Mandeep Dhaliwal

### Booking # [REDACTED]

<b>Monday, October 20, 2025</b>	<b>Invoice</b> [REDACTED]
<b>Flight</b> [REDACTED] <b>Twin Otter</b>	<b>Air Transportation Charges</b>
<b>Departure:</b> [REDACTED] <b>Vancouver Harbour</b>	Sked 200 : (4) Flex \$271.26
<b>Directions</b>	Sked 200 : Fuel Surcharge \$11.00
<b>Arrival:</b> [REDACTED] <b>Victoria Harbour</b>	Sked 200 : Sustainability Fee \$1.18
<b>Directions</b>	Sked 200 : Vancouver Terminal Fee \$4.00
<b>35 minutes</b>	Sked 200 : Victoria Terminal Fee \$12.85
<b>KK - Confirmed</b>	<b>Taxes, Fees and Charges</b>
<b>1 Passenger(s) - Flex</b> Mandeep Dhaliwal, Male	Sked 200 : VHFC Terminal Fee \$13.05
<b>Add to Calendar</b>	+ Goods and Services Tax \$15.66
	<b>Optional Service Charges</b>
	All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00
	<b>Billing</b> \$313.34
	<b>Taxes</b> \$15.66
	<b>Grand Total</b> \$329.00
	<b>Visa</b> \$329.00

Date / Time	October 17, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Name	MANDEEP DHALIWAL
Expiration	[REDACTED]
Authorization	[REDACTED]

### Flex Terms & Conditions

#### Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 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 fare is 50 lbs per passenger.
- Flex 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 60 lbs of baggage included in the Flex Tier.
- Baggage over amount included in the Tier is subject to a fee of \$3/lb (taxes included). Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and conditions.

#### Boarding:

- Priority Boarding is included in Flex Tier, when and where available.
- 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:

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/23

20'	Undersize Vehicl	75.00
<del>2</del>	<del>Adult</del>	<del>40.00</del>
1	Priority Loading	110.00
Total		<del>225.00</del>

Visa  
\*\*\*\*\* [REDACTED] 225.00

AUTH [REDACTED]  
VISA CREDIT  
#0000000031010 / 800000000 / 6800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

225 - 205 = \$20.00

CO paid \$20

\*\*\*CARDHOLDER COPY\*\*\*

SWB 23 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

**BOOKING CONFIRMATION**



**Booking reference:**

**Date issued:** 24/Oct/2025  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Mandeep Dhaliwal

**Customer number:**

**DEPARTS**

**TIME/DATE**

Victoria (Swartz Bay) 30/Oct/2025

**ARRIVES**

**TIME/DATE**

Vancouver (Tsawwassen) 30/Oct/2025

**Fare Type:** Prepaid

**Ferry:** Spirit of Vancouver Island

**Fare Information**

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



## Transaction

# \$210.00

BCF - ONLINE SALES & BOOK

VICTORIA, BC  
CA

Transaction Date Oct 24, 2025

Posted Date Oct 27, 2025

Card #

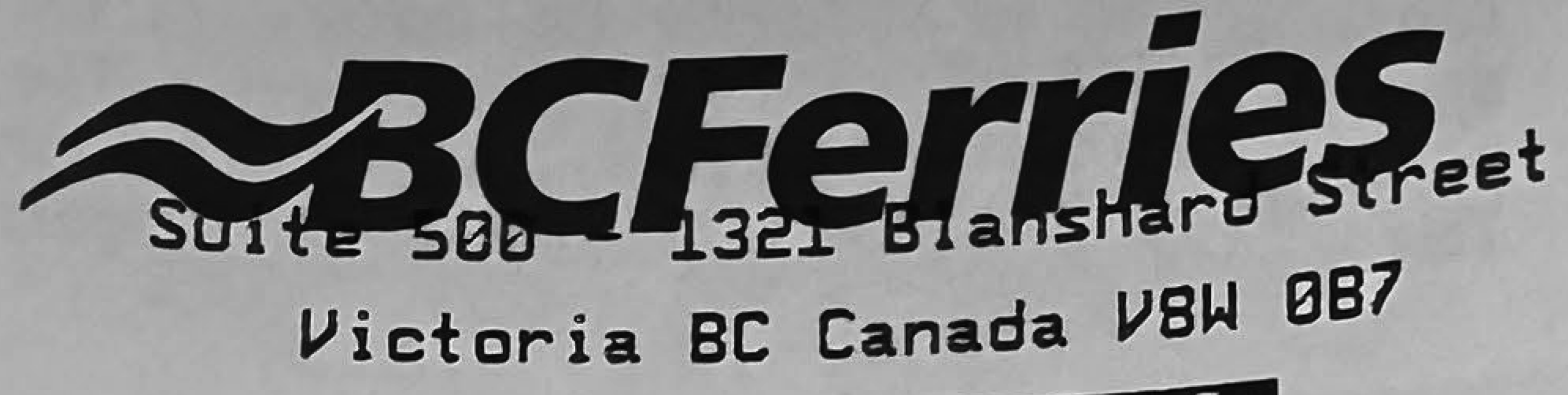


### Dispute a Transaction

If you have concerns about a transaction, we can help.



Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26  
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 26 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Mandeep Dhaliwal

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 10/26/25  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 147  
 Billing Date : 10/30/25  
 A/R Number

Date	Description	Debit	Credit
10/26/25	Room Charge	175.00	
10/26/25	Destination Marketing Fee	1.75	
10/26/25	Provincial Room Tax	19.44	
10/26/25	Room GST	8.84	
10/27/25	Room Charge	175.00	
10/27/25	Destination Marketing Fee	1.75	
10/27/25	Provincial Room Tax	19.44	
10/27/25	Room GST	8.84	
10/28/25	Room Charge	175.00	
10/28/25	Destination Marketing Fee	1.75	
10/28/25	Provincial Room Tax	19.44	
10/28/25	Room GST	8.84	
10/29/25	Room Charge	175.00	
10/29/25	Destination Marketing Fee	1.75	
10/29/25	Provincial Room Tax	19.44	
10/29/25	Room GST	8.84	
10/30/25	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		820.12
Room H/GST Total - 35.36		<b>Total</b>	<b>820.12</b>
Other H/GST Total - 0.00			<b>820.12</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

Mandeep Dhaliwal  
Canada

Room : [REDACTED]  
Arrival Date : 10/05/25  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : [REDACTED]  
Billing Date : 10/09/25  
A/R Number

MLA

Date	Description	Debit	Credit
10/05/25	Room Charge	275.00	
10/05/25	Destination Marketing Fee	2.75	
10/05/25	Provincial Room Tax	30.55	
10/05/25	Room GST	13.89	
10/06/25	Room Charge	275.00	
10/06/25	Destination Marketing Fee	2.75	
10/06/25	Provincial Room Tax	30.55	
10/06/25	Room GST	13.89	
10/07/25	Room Charge	275.00	
10/07/25	Destination Marketing Fee	2.75	
10/07/25	Provincial Room Tax	30.55	
10/07/25	Room GST	13.89	
10/08/25	Room Charge	275.00	
10/08/25	Destination Marketing Fee	2.75	
10/08/25	Provincial Room Tax	30.55	
10/08/25	Room GST	13.89	
10/09/25	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		1,288.76
Room H/GST Total - 55.56		<b>Total</b>	<b>1,288.76</b>
Other H/GST Total - 0.00			<b>1,288.76</b>
[REDACTED]		<b>Balance</b>	<b>0.00</b>

Tsawwassen

To

Swartz Bay



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

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver		
20'	Undersize Vehicle	71.00
1	Adult	18.00
	Total Prepaid	89.00

---

CHANGE DUE 0.00

STANDBY

(A)

\*\*\*CUSTOMER COPY\*\*\*

TSA 05 Oct 2025

[REDACTED]

SEE

ET

Transaction

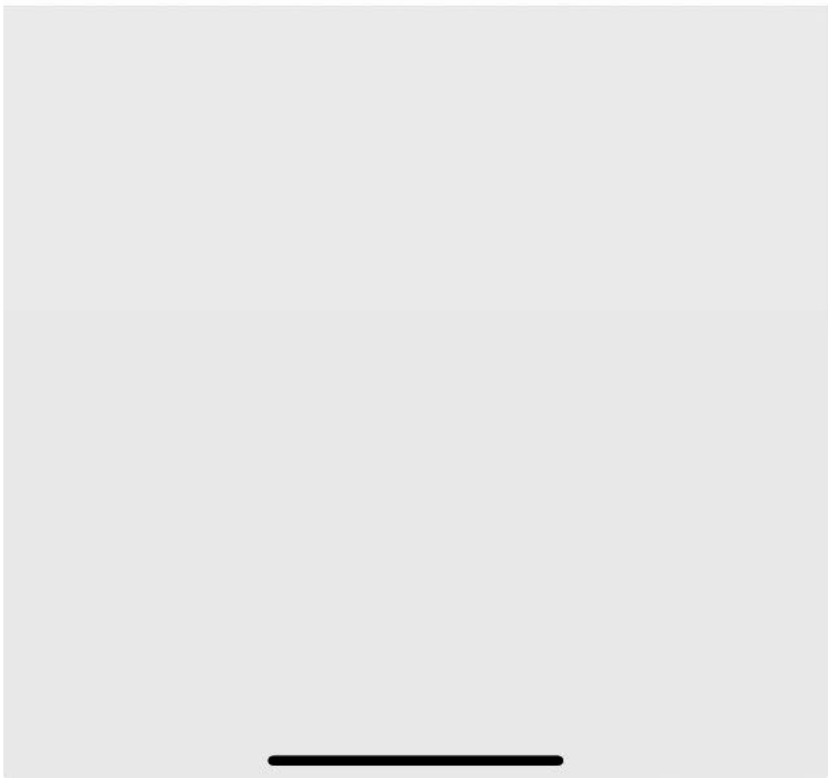
**\$194.00**

BCF - ONLINE SALES & BOOK  
VICTORIA, BC  
CA

Transaction Date	Oct 2, 2025
Posted Date	Oct 3, 2025
Card #	[REDACTED]

**Dispute a Transaction** >

If you have concerns about a transaction, we can help.



Tsawwassen  
To  
Swartz Bay



**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN  
PURCHASE 2025/11/07  
BOOKING [REDACTED]  
REF#: [REDACTED]

Prepaid		
1 Adult		20.00
20' Undersize Vehicle		85.00
Total Prepaid		105.00
<hr/>		
-20' Undersize Vehicle		85.00
Total Changes		85.00-
<hr/>		
CHANGE DUE		0.00
REFUND DUE		85.00-

\*Refund if applicable will be issued according to terms and conditions of original booking

\*\*\*CUSTOMER COPY\*\*\*  
TSA 07 Nov 2025 [REDACTED]

SEE REVERSE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/07

BOOKING [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 07 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this afternoon.

**Total** **\$69.21**

---

Trip fare \$57.26

---

Subtotal \$57.26

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs \$8.09

GST \$3.31

Uber One Credits -\$0.35

---

**Payments**

 Mastercard ••• [REDACTED] **\$69.21**  
10/9/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with [REDACTED]

UberX 32.75 kilometers | 41 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Swartz Bay  
To  
Tsawwassen



**FOOT AREA OT**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09

1	Adult	20.00
	Total	20.00

Master Card  
\*\*\*\*\* 20.00

AUTH 058012

MASTERCARD  
A0000000041010 / 0:EB0108001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 09 Oct 2025  
SEE REVERSE SIDE OF TICKET

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this evening.

**Total** **\$45.49**

---


Trip fare \$33.27

---

Subtotal	\$33.27
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$9.05
GST	\$2.17
Municipal License Recovery Surcharge	\$0.10

---

**Payments**

 Mastercard ••• [REDACTED]	<b>\$45.49</b>
10/9/25 8:25 p.m.	

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Bhupinder

UberX 32.50 kilometers | 27 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Tsawwassen  
To  
Swartz Bay



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

**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/07

1 Adult 20.00

Total 20.00

Master Card  
\*\*\*\*\* 20.00

AUTH [REDACTED]

MASTERCARD  
A0000000041010 / 0020008001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 07 Oct 2025 [REDACTED]

SEE REVERSE SIDE [REDACTED] T



**Your ride with [REDACTED] on October 7**

1 message

**Lyf** <no\_reply@lyftmail.com>  
To: [REDACTED]

Tue, Oct 7, 2025 at [REDACTED]



**YOUR RIDE TO 1 FERRY CAUSEWAY L ON OCTOBER 7, 2025 AT [REDACTED]**


**or riding with**

**[REDACTED]!**

100% of tips go to drivers. Add tip

 MasterCard \* [REDACTED]

**\$32.99**

Standard fare (33.18km, 32min 48s)	\$36.42
GST	\$1.57
 Promotion	-\$5.00

**You've already paid for this ride.**  
This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on October 7, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



Room :

Arrival Date : 10/07/25

Invoice No. :

Folio No. :

Conf. No. :

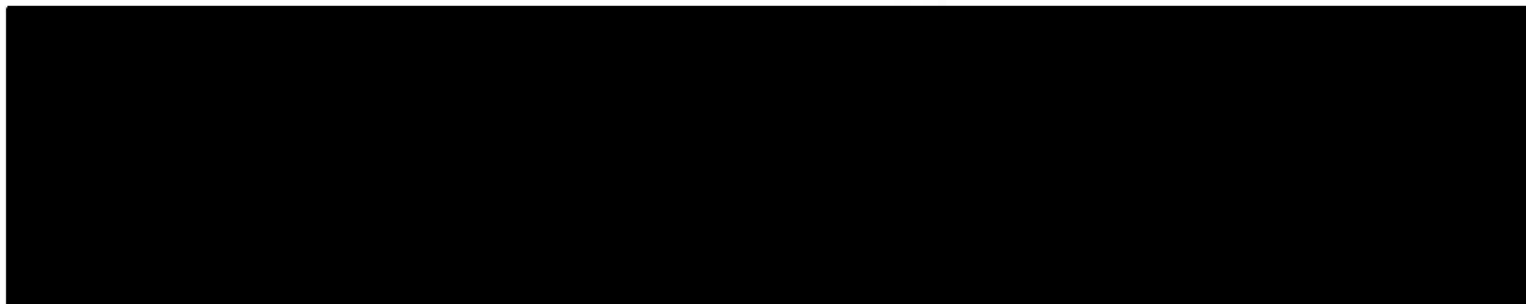
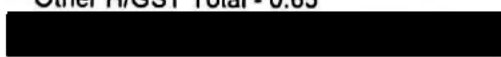
Cashier No. :

Billing Date : 10/09/25

A/R Number

MLA

Date	Description		Debit	Credit
10/07/25	FD Sundries No PST		3.00	
10/07/25	GST		0.15	
10/07/25	Room Charge		225.00	
10/07/25	Destination Marketing Fee		2.25	
10/07/25	Provincial Room Tax		25.00	
10/07/25	Room GST		11.36	
10/08/25	Room Charge		225.00	
10/08/25	Destination Marketing Fee		2.25	
10/08/25	Provincial Room Tax		25.00	
10/08/25	Room GST		11.36	
10/08/25	Fridge/Microwave		10.00	
10/08/25	GST		0.50	
10/08/25	PST		0.70	
10/09/25	Mastercard	XXXXXXXXXXXX		541.57
Room H/GST Total - 22.72		<b>Total</b>	<b>541.57</b>	<b>541.57</b>
Other H/GST Total - 0.65		<b>Balance</b>	<b>0.00</b>	



Here's your receipt for your ride. [REDACTED]

We hope you enjoyed your ride this evening.

**Total** **\$62.90**

---

Trip fare \$50.91

---

**Subtotal** **\$50.91**

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs \$8.09

GST \$3.00

---

**Payments**

 **Mastercard** ••• [REDACTED] **\$62.90**  
10/7/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

---



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Mandeep Dhaliwal



Room :

Arrival Date : 11/16/25

Invoice No. :

Folio No. :

Conf. No. :

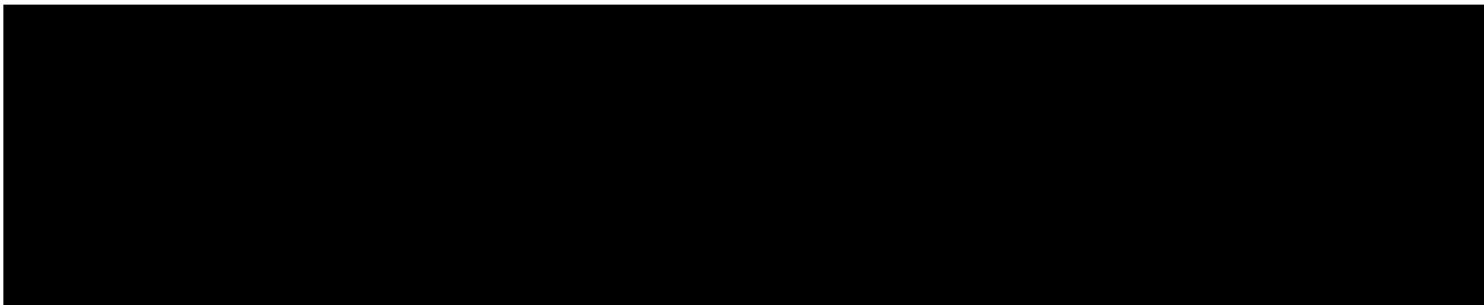
Cashier No. :

Billing Date : 11/20/25

A/R Number

MLA

Date	Description		Debit	Credit
11/16/25	Room Charge		169.00	
11/16/25	Destination Marketing Fee		1.69	
11/16/25	Provincial Room Tax		18.78	
11/16/25	Room GST		8.53	
11/17/25	Room Charge		169.00	
11/17/25	Destination Marketing Fee		1.69	
11/17/25	Provincial Room Tax		18.78	
11/17/25	Room GST		8.53	
11/18/25	Room Charge		169.00	
11/18/25	Destination Marketing Fee		1.69	
11/18/25	Provincial Room Tax		18.78	
11/18/25	Room GST		8.53	
11/19/25	Room Charge		169.00	
11/19/25	Destination Marketing Fee		1.69	
11/19/25	Provincial Room Tax		18.78	
11/19/25	Room GST		8.53	
11/20/25	Visa	XXXXXXXXXXXX		792.00
Room H/GST Total - 34.12		<b>Total</b>	<b>792.00</b>	<b>792.00</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>	



Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20

1	Priority Loading	110.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 205.00

Master Card  
\*\*\*\*\* 205.00

AUTH [REDACTED]

Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 20 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 205.00

VISA CREDIT  
#0000000000000000 / #0000000000 / 4888  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 007

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 16 Nov 2025 [REDACTED]

S [REDACTED] ET

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23  
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 23 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 27 Nov 2025 [REDACTED]

SE [REDACTED] SIDE OF TICKET

Mandeep Dhaliwal

Room : [REDACTED]  
Arrival Date : 11/23/25  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : [REDACTED]  
Billing Date : 11/27/25  
A/R Number

MLA

Date	Description	Debit	Credit
11/23/25	Room Charge	169.00	
11/23/25	Destination Marketing Fee	1.69	
11/23/25	Provincial Room Tax	18.78	
11/23/25	Room GST	8.53	
11/24/25	Room Charge	169.00	
11/24/25	Destination Marketing Fee	1.69	
11/24/25	Provincial Room Tax	18.78	
11/24/25	Room GST	8.53	
11/25/25	Room Charge	169.00	
11/25/25	Destination Marketing Fee	1.69	
11/25/25	Provincial Room Tax	18.78	
11/25/25	Room GST	8.53	
11/26/25	Room Charge	169.00	
11/26/25	Destination Marketing Fee	1.69	
11/26/25	Provincial Room Tax	18.78	
11/26/25	Room GST	8.53	
11/27/25	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		792.00
Room H/GST Total - 34.12		<b>Total</b>	<b>792.00</b>
Other H/GST Total - 0.00			<b>792.00</b>
[REDACTED]		<b>Balance</b>	<b>0.00</b>