

Expense Reports

Expense Report	EXP-1313	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL AUG 29-30/25	Total Amount	1373.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel		Oct 1, 2025	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel		Oct 1, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA Travel		Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel		Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Per LA, no difference between cost of one vs. six guests. See attached email chain for approvals.	Oct 1, 2025	765.66	29.45	8251 - MLA Travel
Mileage - MLA Travel		Oct 1, 2025	95.76	3.68	8251 - MLA Travel
Mileage - MLA Travel		Oct 1, 2025	95.76	3.68	8251 - MLA Travel

Expense Report	EXP-1993	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 17-19/25	Total Amount	1046.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel	Caucus, Stakeholder and Outreach meetings	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Caucus, Stakeholder and Outreach meetings	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Caucus, Stakeholder and Outreach meetings	Oct 1, 2025	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Caucus, Stakeholder and Outreach meetings	Oct 1, 2025	461.68	17.76	8251 - MLA Travel
Mileage - MLA Travel	Caucus, Stakeholder and Outreach meetings	Oct 1, 2025	200.97	7.73	8251 - MLA Travel
Mileage - MLA Travel	Caucus, Stakeholder and Outreach meetings	Oct 1, 2025	200.97	7.73	8251 - MLA Travel

Expense Report	EXP-2221	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 22-24/25	Total Amount	1422.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Caucus and UBCM meetings	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Caucus and UBCM meetings	Oct 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	Caucus and UBCM meetings	Oct 1, 2025	100.00	3.85	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Caucus and UBCM meetings	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus and UBCM meetings	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Caucus and UBCM meetings	Oct 1, 2025	76.86	2.96	8251 - MLA Travel
Mileage - MLA Travel	Caucus and UBCM meetings	Oct 1, 2025	76.86	2.96	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3853	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-23/25	Total Amount	1126.01

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 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Nov 1, 2025	79.00	3.04	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Nov 1, 2025	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for the sitting of the Legislature	Nov 1, 2025	69.93	2.69	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for the sitting of the Legislature	Nov 1, 2025	69.93	2.69	8251 - MLA Travel

Expense Report	EXP-4158	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 26-30/25	Total Amount	1059.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Per diem Oct 29/25 - Legislature sitting	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Per diem Oct 30/25 - Legislature sitting	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry for Legislature sitting	Nov 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	Ferry returning from Legislature sitting	Nov 1, 2025	69.00	2.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per diem Oct 27/25 - Legislature sitting	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem Oct 28/25 - Legislature sitting	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per diem Oct 26/25 - 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-4355	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL DEC 16/24-FEB 8/25	Total Amount	577.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA travel for events and meetings	Nov 1, 2025	66.78	2.57	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for events and meetings	Nov 1, 2025	109.62	4.22	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for events and meetings	Nov 1, 2025	110.88	4.26	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for events and meetings	Nov 1, 2025	98.28	3.78	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for events and meetings	Nov 1, 2025	98.28	3.78	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for events and meetings	Nov 1, 2025	93.24	3.59	8251 - MLA Travel

Expense Report	EXP-4356	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL AUG 1/25	Total Amount	22.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for meetings and events1	Nov 1, 2025	22.68	0.87	8251 - MLA Travel

Expense Report	EXP-5202	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 16-20/25	Total Amount	938.98

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 & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Dec 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Dec 1, 2025	69.00	2.65	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
Lunch & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Dec 1, 2025	48.50	1.87	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 Reports

Expense Report	EXP-5468
Business Purpose	MLA Travel
Memo	MLA TRL Nov 23-27/25

Status	Approved
Payment Status	Paid
Total Amount	561.86

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 Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Dec 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for the sitting of the Legislature	Dec 1, 2025	105.00	4.04	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
Lunch & Dinner Only - MLA In-Victoria	MLA travel for the sitting of the Legislature	Dec 1, 2025	48.50	1.87	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-5530
Business Purpose	MLA Travel
Memo	MLA Travel Oct 5-9/25

Status	Approved
Payment Status	Paid
Total Amount	644.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel		Dec 1, 2025	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel		Dec 1, 2025	105.00	4.04	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
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
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	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

Expense Reports

Expense Report	EXP-5699	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 30-DEC 4/25	Total Amount	1576.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	69.93	2.69	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	69.93	2.69	8251 - MLA Travel

Expense Report	EXP-5875	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL DEC 12/25	Total Amount	130.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel	MLA travel for caucus meeting	Dec 12, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for caucus meeting	Dec 12, 2025	91.35	3.51	8251 - MLA Travel

Expense Report	EXP-6244	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Dec 18/25	Total Amount	144.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	MLA travel for stakeholder event	Dec 18, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for stakeholder event	Dec 18, 2025	108.36	4.17	8251 - MLA Travel

Swartz Bay
To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/08/30

BOOKING

REF#: [REDACTED]

Saver		
20'	Undersize Vehicle	71.00
1	Under 5 years	0.00
5	Adult	90.00
	Total Prepaid	161.00

CHANGE DUE 0.00

Handwritten notes:
18
5/90
1 adult = \$18.00/ea.

CUSTOMER COPY

SWB 30 Aug 2025 [REDACTED]

[REDACTED]

ET

Your receipt from Airbnb



Receipt ID: [REDACTED] · August 29, 2025

[REDACTED]

1 night in [REDACTED]

Fri, Aug 29, 2025 → Sat, Aug 30, 2025 [REDACTED]
Entire home/apt · 4 beds · 6 guests

Hosted by [REDACTED]
Confirmation code: [REDACTED]
[Go to itinerary](#) · [Go to listing](#)

Traveller: Reann Gasper

Cancellation policy
This reservation is non-refundable.
Time shown is based on the location of the listing.

Price breakdown	
\$593.75 x 1 night	\$593.75
Airbnb service fee	\$83.82
Taxes	\$88.09
<hr/>	
Total (CAD)	\$765.66

Payment	
VISA [REDACTED] August 29, 2025, [REDACTED]	\$765.66
<hr/>	
Amount paid (CAD)	\$765.66

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Centre](#).

Occupancy taxes

Occupancy Taxes include GST (Ca - Juan De Fuca (part 2) (5917056)), PST (Ca - Juan De Fuca (part 2) (5917056)).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host's. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.ca/terms.

Payment processed by:

Airbnb Payments UK Ltd.
40 Compton St.
London
EC1V 0AP
United Kingdom

Airbnb Ireland UC
8 Hanover Quay
Grand Canal Dock, Dublin 4
D02 DP23
Ireland
VAT Number: IE 9827384L
www.airbnb.ca



Tsawwassen
To
Swartz Bay

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/08/29

20'	Undersize Vehicle	75.00
5	Adult	100.00
1	Under 5 years	0.00
1	Priority Loading	110.00

→ 1 = \$20

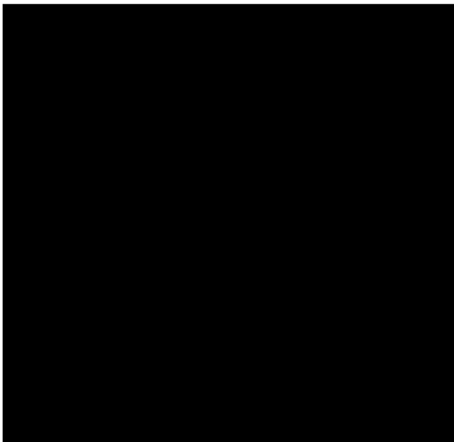
Total 285.00

Interac CHEQUING
***** 285.00
AUTH [REDACTED] C
INTERAC
A0000002771010 / 0000000000 / E000
VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 29 Aug 2025 [REDACTED]

SEE [REDACTED] SIDE OF TICKET



Gasper, Reann
 501 Belleville Street, Victoria
 Victoria, BC V8V 1X4
 Canada
 Legislative Assembly of BC

Confirmation Number: [REDACTED]
 3rd Party: [REDACTED]
 Rate Plan:GG
 Arrival: 09/17/2025
 Departure: 09/19/2025
 Room Number: [REDACTED]
 No. of Guests: [REDACTED]



DATE	CODE	DESCRIPTION	AMOUNT (CAD)
09/17/2025	PD	Debit Card ***** [REDACTED]	(661.68)
09/17/2025	GOV	Room Charge - GOV	199.00
09/17/2025	TAXGRM	GST Room	9.95
09/17/2025	TAXROM	Provincial Room Tax	15.92
09/17/2025	TAXMUN	Municipal Tax	5.97
09/18/2025	GOV	Room Charge - GOV	199.00
09/18/2025	TAXGRM	GST Room	9.95
09/18/2025	TAXROM	Provincial Room Tax	15.92
09/18/2025	TAXMUN	Municipal Tax	5.97
09/19/2025	PD	Debit Card ***** [REDACTED]	200.00

	(CAD)
Sub-Total:	398.00
Total Tax:	63.68
TAXGRM - GST:	19.90
TAXMUN - Other Taxes:	11.94
TAXROM - PST (Room):	31.84
Total Due:	0.00
Total Payments:	(461.68)



Your receipt from Airbnb



Receipt ID [REDACTED] September 22, 2025

[REDACTED]

1 night in [REDACTED]

Tue, Sep 23, 2025 → Wed, Sep 24, 2025

Entire home/apt · 1 bed · 1 guest

Hosted by [REDACTED]

Confirmation code [REDACTED]

[Go to itinerary](#) · [Go to listing](#)

Traveller: Reann Gasper

Cancellation policy

This reservation is non-refundable.

Time shown is based on the location of the listing.

Price breakdown

\$160.00 x 1 night	\$160.00
Airbnb service fee	\$22.59
Taxes	\$27.39
Total (CAD)	\$209.98

Payment

VISA · [REDACTED]	\$209.98
September 22, 2025, [REDACTED]	
Amount paid (CAD)	\$209.98

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Centre](#).

Occupancy taxes

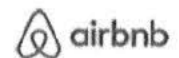
Occupancy Taxes include MRDT (Ca - Langford (5917044)), PST (Ca - Langford (5917044)), GST (Ca - Langford (5917044)).

Airbnb Payments Canada Inc.

Airbnb Payments will manage and arrange for your payment to the host such that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your host is satisfied. Payment Terms of Service are available at www.airbnb.ca/help/article/2909. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing), or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.ca/terms. Questions or complaints: contact Airbnb Payments Canada Inc. at +1 (437) 886-4409, 22 St. Clair Avenue East, Suite 200, Toronto, M4T 2S3 Ontario, Canada.

Payment processed in the UK

Airbnb Ireland LLC
8 Hanover Quay
Grand Canal Dock, Dublin 4
D02 DP23
Ireland
VAT Number: IE 9827384L
www.airbnb.ca



Swartz Bay
To
Tsawwassen



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 100.00

Prepayment 94.00

Interac FLASH DEFAULT
***** [REDACTED] 6.00

AUTH [REDACTED]

Interac

800000027710100100000001 / 8080008000

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 24 Sep 2025 [REDACTED]

SEE [REDACTED]

Tsawwassen

To

Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/22

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 22 Sep 2025 [REDACTED]

SE [REDACTED]

Your receipt from Airbnb



Receipt ID: [REDACTED] · October 18, 2025

[REDACTED]

4 nights in [REDACTED]

Sun, Oct 19, 2025 → Thu, Oct 23, 2025 [REDACTED]
Entire home/apt · 2 beds · 1 guest

Hosted by [REDACTED]
Confirmation code: [REDACTED]
[Go to itinerary](#) · [Go to listing](#)

Traveller: Reann Gasper

Cancellation policy

Cancel before check-in at 3:00 p.m. on Oct 19 for a partial refund. After that, your refund depends on when you cancel.

Time shown is based on the location of the listing.

Price breakdown	
\$132.50 x 4 nights	\$530.00
Special offer	-\$96.00
Airbnb service fee	\$61.27
Taxes	\$64.38
<hr/>	
Total (CAD)	\$559.65

Payment	
VISA [REDACTED]	\$559.65
October 18, 2025, [REDACTED]	
<hr/>	
Amount paid (CAD)	\$559.65

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Centre](#).

Occupancy taxes

Occupancy Taxes include GST (Ca - Colwood (5917041)), PST (Ca - Colwood (5917041)).

Airbnb Payments Canada Inc.

Airbnb Payments will manage and arrange for your payment to the host such that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your host is satisfied. Payment Terms of Service are available at www.airbnb.ca/help/article/2909. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.ca/terms. Questions or complaints: contact Airbnb Payments Canada Inc. at +1 (437) 886-4409; 22 St. Clair Avenue East, Suite 200, Toronto, M4T 2S3 Ontario, Canada.

Payment processed in the UK

Airbnb Ireland UC
8 Hanover Quay
Grand Canal Dock, Dublin 4
D02 DP23
Ireland
VAT Number: IE 9827384L
www.airbnb.ca



Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/19
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 19 Oct 2025 [REDACTED]

SE [REDACTED]

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]

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 23 Oct 2025 [REDACTED]
[REDACTED]
SI [REDACTED]

Your receipt from Airbnb



Receipt ID: [REDACTED] · October 25, 2025

[REDACTED]

4 nights in [REDACTED]

Sun, Oct 26, 2025 → Thu, Oct 30, 2025 [REDACTED]
Entire home/apt · 1 bed · 1 guest [REDACTED]

Hosted by [REDACTED]
Confirmation code: [REDACTED]
[Go to itinerary](#) · [Go to listing](#)

Traveller: Reann Gasper

Cancellation policy

Cancel before check-in at 3:00 p.m. on Oct 26 for a partial refund. After that, your refund depends on when you cancel.

Time shown is based on the location of the listing.

Price breakdown	
\$91.00 x 4 nights	\$364.00
Airbnb service fee	\$51.39
Taxes	\$62.31
<hr/>	
Total (CAD)	\$477.70

Payment	
VISA [REDACTED]	\$477.70
October 25, 2025, [REDACTED]	
<hr/>	
Amount paid (CAD)	\$477.70

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Centre](#).

Occupancy taxes

Occupancy Taxes include MRDT (Ca - Langford (5917044)), PST (Ca - Langford (5917044)), GST (Ca - Langford (5917044)).

Airbnb Payments Canada Inc.

Airbnb Payments will manage and arrange for your payment to the host such that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your host is satisfied. Payment Terms of Service are available at www.airbnb.ca/help/article/2909. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.ca/terms. Questions or complaints: contact Airbnb Payments Canada Inc. at +1 (437) 886-4409; 22 St. Clair Avenue East, Suite 200, Toronto, M4T 2S3 Ontario, Canada.

Payment processed in the UK

Airbnb Ireland UC
8 Hanover Quay
Grand Canal Dock, Dublin 4
D02 DP23
Ireland
VAT Number: IE 9827384L
www.airbnb.ca



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

LANE 43

RECEIPT - PLEASE RETAIN

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

Prepaid		
20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

***CUSTOMER C [REDACTED]
TSA 26 Oct 2025 [REDACTED]
SEE [REDACTED] ET

60 ruled pages | FSC certified paper

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/30

BOOKING [REDACTED]
REF#: [REDACTED]

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

CHANGE DUE 0.00

***CUSTOMER [REDACTED]
SWB 30 Oct 2025 [REDACTED]

SEE [REDACTED]

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16
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 16 Nov 2025 [REDACTED]

[REDACTED]

Your receipt from Airbnb



Receipt ID: [REDACTED] · November 16, 2025

[REDACTED]

4 nights in [REDACTED]

Sun, Nov 16, 2025 → Thu, Nov 20, 2025 [REDACTED]
Entire home/apt · 1 bed · 1 guest

Hosted by [REDACTED]
Confirmation code: [REDACTED]
[Go to itinerary](#) · [Go to listing](#)

Traveller: Reann Gasper

Cancellation policy

Cancel before check-in at 4:00 p.m. on November 16 for a partial refund. After that, your refund depends on when you cancel.

Time shown is based on the location of the listing.

Price breakdown	
\$73.30 x 4 nights	\$293.20
Airbnb service fee	\$41.39
Taxes	\$35.53
<hr/>	
Total (CAD)	\$370.12

Payment	
VISA [REDACTED]	\$370.12
November 16, 2025 [REDACTED]	
<hr/>	
Amount paid (CAD)	\$370.12

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Centre](#).

Occupancy taxes

Occupancy Taxes include MRDT (Ca - Langford (5917044)), PST (Ca - Langford (5917044)), GST (Ca - Langford (5917044)).

Airbnb Payments Canada Inc.

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Payment processed in the UK

Airbnb Ireland UC
8 Hanover Quay
Grand Canal Dock, Dublin 4
D02 DP23
Ireland
VAT Number: IE 9827384L
www.airbnb.ca



To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

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

Saver

20'	Undersize Vehicle	54.00
1	Adult	15.00
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 20 Nov 2025 [REDACTED]

R6 Tsawwassen
To
Swartz Bay

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

LANE 40

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

SEE [REDACTED]

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/2
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20"	Undersize Vehicle	85.00
2	Adult	40.00
	Total Prepaid	125.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 27 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 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05

BOOKING [REDACTED]

REF#: [REDACTED]

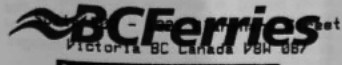
Prepaid		
20' Undersize Vehicle	85.00	
1 Adult	20.00	
Total Prepaid	105.00	

CHANGE DUE 0.00

STANDBY

CUSTOMER COPY
TSA 05 Oct 2025 [REDACTED]
SEE REVERSE SIDE OF [REDACTED]

To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09

20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 95.00

Interac FLASH DEFAULT
***** 95.00

AUTH
INTERAC
A00000271010 / 800000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Oct 2025

SEE REVERSE SIDE OF TICKET

Ms Reann Gasper

Room : [REDACTED]
Arrival Date : 11/30/25
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 12/04/25
A/R Number

Date	Description	Debit	Credit
11/30/25	Room Charge	169.00	
11/30/25	Destination Marketing Fee	1.69	
11/30/25	Provincial Room Tax	18.78	
11/30/25	Room GST	8.53	
11/30/25	Parking Charges	23.00	
11/30/25	GST	1.15	
12/01/25	Room Charge	169.00	
12/01/25	Destination Marketing Fee	1.69	
12/01/25	Provincial Room Tax	18.78	
12/01/25	Room GST	8.53	
12/01/25	Parking Charges	23.00	
12/01/25	GST	1.15	
12/02/25	Room Charge	169.00	
12/02/25	Destination Marketing Fee	1.69	
12/02/25	Provincial Room Tax	18.78	
12/02/25	Room GST	8.53	
12/02/25	Parking Charges	23.00	
12/02/25	GST	1.15	
12/03/25	Room Charge	169.00	
12/03/25	Destination Marketing Fee	1.69	
12/03/25	Provincial Room Tax	18.78	
12/03/25	Room GST	8.53	
12/03/25	Parking Charges	23.00	
12/03/25	GST	1.15	
12/04/25	Mastercard	XXXXXXXXXXXX [REDACTED]	888.60
	Room H/GST Total - 34.12	Total	888.60
	Other H/GST Total - 4.60		888.60
	[REDACTED]	Balance	0.00



To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/0
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]

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

CHANGE DUE 0.00

CARDHOLDER COPY
SMB 04 Dec 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/30

20'	Undersize Vehicl	75.00
1	Adult	20.00
1	Priority Loading	110.00
Total		205.00

Master Card
***** 205.00
AUTH

Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Nov 2025
T