

Expense Reports

Expense Report	EXP-2963	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Jul 28-29/25	Total Amount	475.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Tour	Oct 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Caucus, Stakeholder Meetings and Tour	Oct 1, 2025	217.35	8.36	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Tour	Oct 1, 2025	110.88	4.26	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Tour	Oct 1, 2025	110.88	4.26	8251 - MLA Travel

Expense Report	EXP-3104	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 22-26/25	Total Amount	2341.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	87.57	3.37	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	87.57	3.37	8251 - MLA Travel

Expense Report	EXP-3113	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 12/25	Total Amount	171.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA Travel	Per diem - Breakfast only SEP 12/25	Oct 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Mileage - North Chilliwack to Richmond (return) SEP 12/25	Oct 1, 2025	144.90	5.57	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4357	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-30/25	Total Amount	1511.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of the Legislature	Nov 1, 2025	85.00	3.27	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Nov 1, 2025	95.00	3.65	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	87.57	3.37	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	87.57	3.37	8251 - MLA Travel

Expense Report	EXP-4608	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 7/25	Total Amount	858.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Caucus Meeting	Nov 7, 2025	347.50	13.37	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for Caucus Meeting	Nov 7, 2025	347.50	13.37	8251 - MLA Travel
Lunch Only - MLA In-Victoria	MLA Travel for Caucus Meeting	Nov 7, 2025	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Caucus Meeting	Nov 7, 2025	136.08	5.23	8251 - MLA Travel

Expense Report	EXP-4752	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 6-9/25	Total Amount	1224.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CPBC CA Conference - Expenses paid by Wendy Swadden - Accompanying Traveller for Hotel: [REDACTED]	Dec 1, 2025	1039.02	39.96	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person	CPBC CA Conference	Dec 1, 2025	39.50	1.52	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CPBC CA Conference	Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	CPBC CA Conference	Dec 1, 2025	61.00	0.00	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CPBC CA Conference	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-4958
Business Purpose	MLA Travel
Memo	MLA TRL NOV 16-20/25

Status	Approved
Payment Status	Paid
Total Amount	1531.14

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
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	36.00	1.38	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	54.00	2.08	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
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	87.57	3.37	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	87.57	3.37	8251 - MLA Travel

Expense Report	EXP-5473
Business Purpose	MLA Travel
Memo	MLA TRL Nov 23-27/25

Status	Approved
Payment Status	Paid
Total Amount	1694.64

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
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	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Dec 1, 2025	205.00	7.88	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	87.57	3.37	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Dec 1, 2025	87.57	3.37	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5660	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 30-Dec 4/25	Total Amount	1569.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Dec 1, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel		Dec 1, 2025	85.00	3.27	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
Mileage - MLA Travel		Dec 1, 2025	87.57	3.37	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	87.57	3.37	8251 - MLA Travel

Folio

Name: Maahs, Heather

Confirmation Number:

Phone #: [REDACTED]

Email: [REDACTED]

Loyalty Level: N/A

Guest Address: [REDACTED]

Company: N/A
Address: [REDACTED]

Guests: 1/0

Nights: 1

Room: [REDACTED]

Room Type: [REDACTED]

GTD: [REDACTED]

Rate Plan: [REDACTED]

Daily Rate: CAD 189.00

Arrival: Jul 28, 2025 (Mon)

Departure: Jul 29, 2025 (Tue)

Room Rate:

Jul 28, 2025 (Mon) CAD 189.00 per night

Total Estimated Stay Amount: CAD 189.00 + CAD 28.35 Taxes and Fees = CAD 217.35

Date	Code	Description	Amount	Balance
Jul 28, 2025 (Mon)	RM	ROOM CHARGE	CAD 189.00	CAD 189.00
Jul 28, 2025 (Mon)	1000	Sales Tax 5%	CAD 9.45	CAD 198.45
Jul 28, 2025 (Mon)	1001	Tourism Levy 2%	CAD 3.78	CAD 202.23
Jul 28, 2025 (Mon)	1002	PST 8%	CAD 15.12	CAD 217.35
Jul 29, 2025 (Tue)	MC	MC [REDACTED]	CAD (217.35)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 189.00	CAD 28.35	CAD 0.00	CAD 0.00	CAD (217.35)	CAD 0.00

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/22

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

Total 205.00

Master Card
***** 205.00

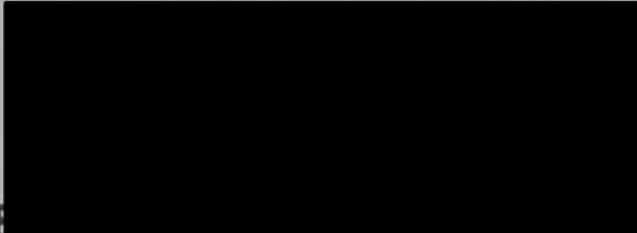
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CHANGE DUE 0.00

CARDHOLDER COPY

TSA 22 Sep 2025 [REDACTED]



SECRET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/26

201	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Master Card
95.00

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CHANGE DUE 0.00

CARDHOLDER COPY

SWB 26 Sep 2025 [REDACTED]

EE

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Master Card

AUTH [REDACTED] 95.00

PC Mastercard
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TSA 05 Oct 2025 [REDACTED]

SEE [REDACTED] T

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09

20'	Undersize Vehicle	75.00
	BC Senior	0.00
Total		75.00

Visa
* * * * * [REDACTED] 75.00

AUTH [REDACTED]

Visa CREDIT
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CHANGE DUE 0.00

CARDHOLDER COPY
WB 09 Oct 2025 [REDACTED]

[REDACTED]

KE

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/19

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Master Card [REDACTED] 95.00

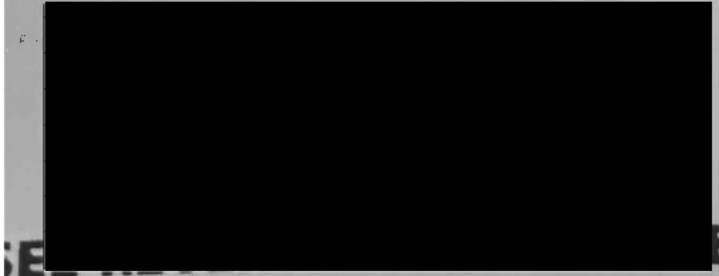
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TSA 19 Oct 2025 [REDACTED]



Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/23

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

Total 205.00

Master Card [REDACTED] 205.00

AUTH [REDACTED]

Mastercard

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NO SIGNATURE TRANSACTION

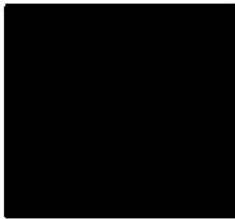
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CHANGE DUE 0.00

CARDHOLDER COPY





SWB 23 Oct 2025 [REDACTED]

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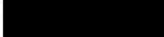


Heather Maahs
Canada

Invoice

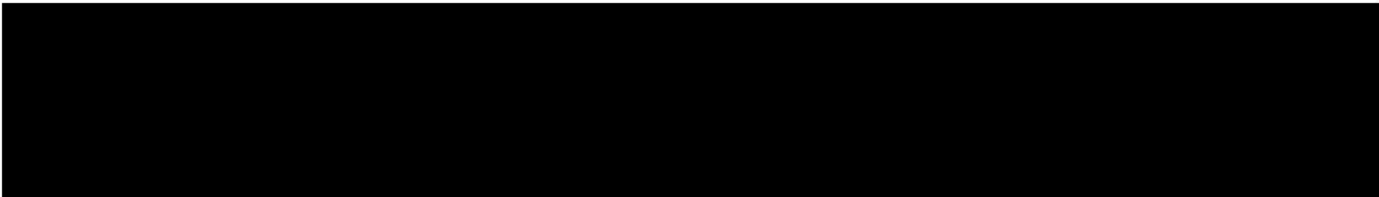
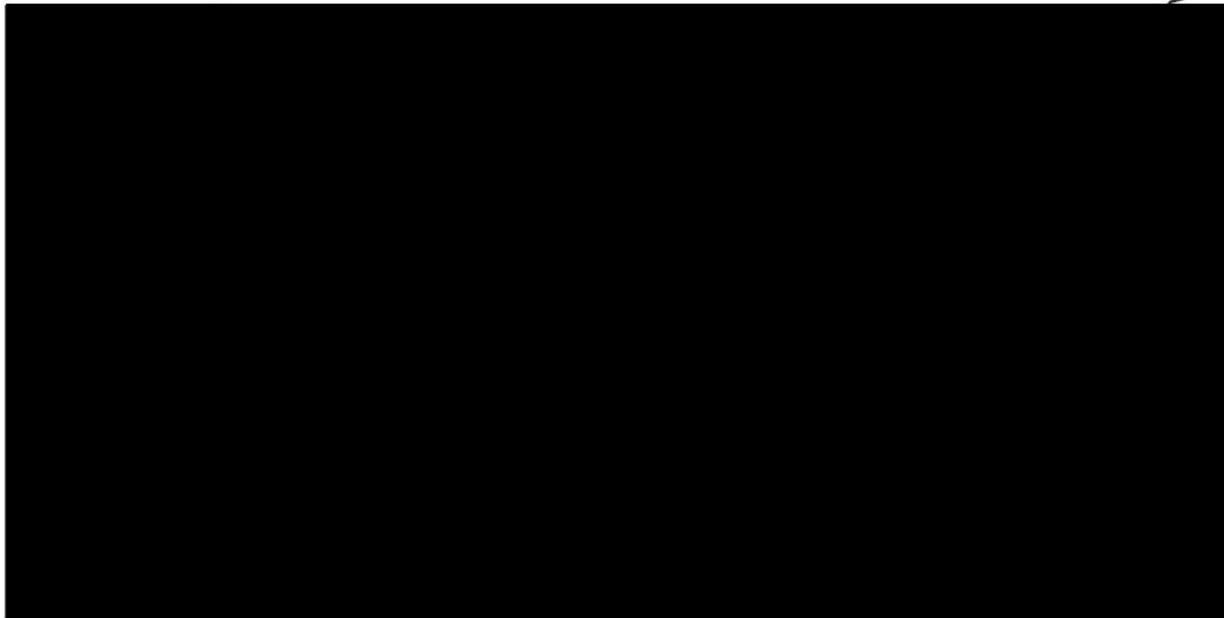
Room No. : 
Arrival : 10-19-25
Departure : 10-23-25
Page No. : 1 of 3
Folio No. : 
Conf. No. : 
Cashier No. : 
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
10-19-25	Corporate Perks Package		309.96	
10-19-25	DMF 1%		3.10	
10-19-25	GST 5% (Rooms) 		15.65	
10-19-25	MRDT 3%		9.39	
10-19-25	PST 8% (Rooms)		25.04	
10-19-25	Dining Credit		-25.00	

362.18
- 25.00

337.18





Heather Maahs
Canada

Invoice

Room No. :
Arrival : 10-19-25
Departure : 10-23-25
Page No. : 2 of 3
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

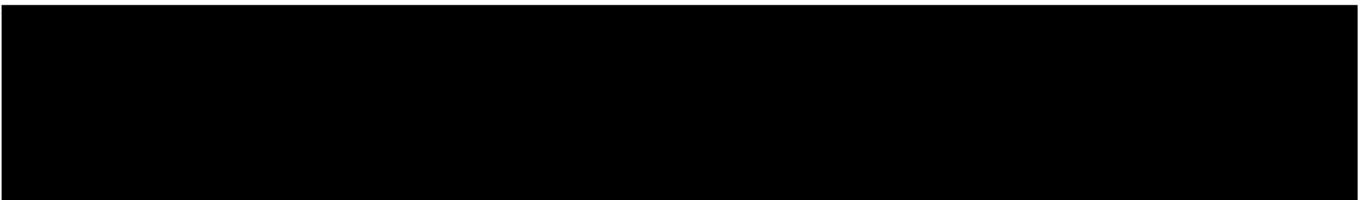
Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
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		Room#		
10-20-25	Corporate Perks Package		259.56	
10-20-25	DMF 1%		2.60	
10-20-25	GST 5% (Rooms)		13.11	
10-20-25	MRDT 3%		7.86	
10-20-25	PST 8% (Rooms)		20.97	
10-20-25	Dining Credit		-25.00	
				303.54
				-25.00
				<u>278.54</u>



10-21-25	Corporate Perks Package		267.96	
10-21-25	DMF 1%		2.68	
10-21-25	GST 5% (Rooms)		13.53	
10-21-25	MRDT 3%		8.12	
10-21-25	PST 8% (Rooms)		21.65	
10-21-25	Dining Credit		-25.00	
				313.94
				-25.00
				<u>288.94</u>





Heather Maahs
Canada

Invoice

Room No. :
Arrival : 10-19-25
Departure : 10-23-25
Page No. : 3 of 3
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name :
Group Name :
Guest Name :

337.18 + 278.54 + 288.94 x 2

Charges Total

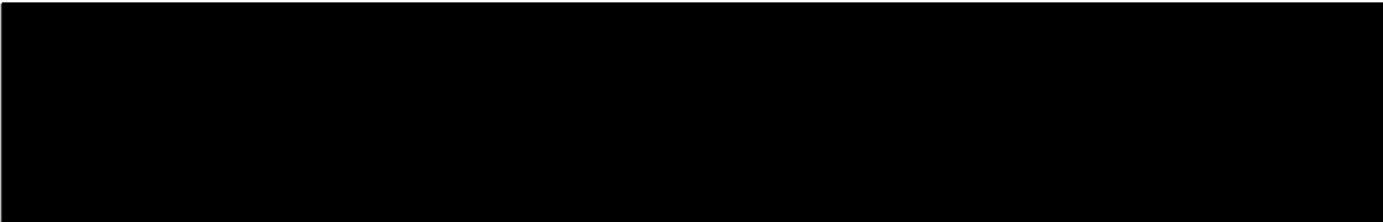
Credit Totals

0.00

\$1,193.60

Balance

CO paid \$1,193.60



Tsawwassen

To

Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Master Card [REDACTED] 95.00

AUTH [REDACTED]

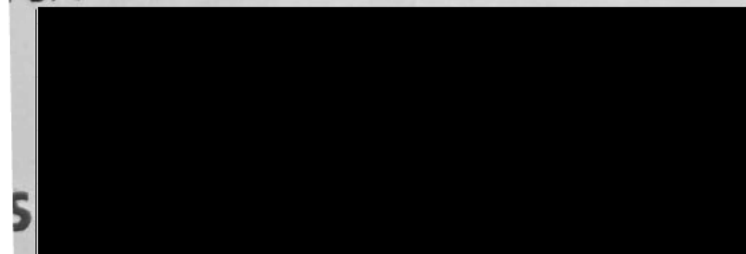
PC Mastercard
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NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Oct 2025 [REDACTED]



Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

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

Prepaid

20'	Undersize Vehicle	85.00
1	BC Senior	0.00
	Total Prepaid	85.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 30 Oct 2025 [REDACTED]

[REDACTED]

SEI

Booking Statement

Booking #

[REDACTED]

Date
Friday, Nov 7, 2025

Departure
[REDACTED]
Victoria Harbour

Arrival
[REDACTED]
Vancouver Harbour

Duration
35 minutes

1 Passengers » FULL
FARE
Maahs, Heather

Status:
Confirmed

Invoice # [REDACTED]

FARE-YWH-FULL-2025	1 @	\$323.33
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$16.55

Canadian Dollars \$347.50

Mastercard \$347.50

**** * [REDACTED]

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

Booking Statement

Booking #

██████████

Invoice #

██████████

Date

Friday, Nov 7, 2025

FARE-YWH-FULL-2025

1 @

\$323.33

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$16.55

Departure

██████████

Vancouver Harbour

Canadian Dollars

\$347.50

Arrival

██████████

Victoria Harbour

Mastercard

\$347.50

Duration

35 minutes

**** * * * * *

████████████████████

1 Passengers » FULL

FARE

Maahs, Heather

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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
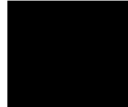
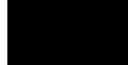


ACCESSIBILITY:

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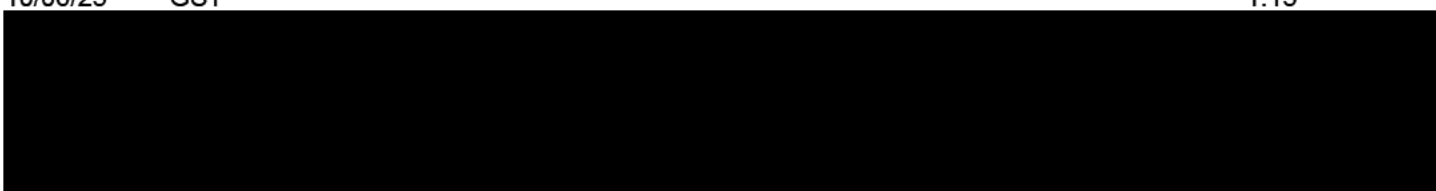

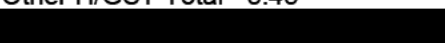
*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.



Room : 
 Arrival Date : 10/06/25
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 
 Billing Date : 10/21/25
 A/R Number

Legislative Assembly Clerk of

Date	Description	Debit	Credit
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	
10/06/25	Parking Charges	23.00	
10/06/25	GST	1.15	
			
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	
10/07/25	Parking Charges	23.00	
10/07/25	GST	1.15	
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	
10/08/25	Parking Charges	23.00	
10/08/25	GST	1.15	
10/09/25	Mastercard	XXXXXXXXXXXX 	1,069.08
Room H/GST Total - 41.67		Total	1,069.08
Other H/GST Total - 3.45			1,069.08
		Balance	0.00

CO paid \$1,039.02



Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16

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

Total 205.00

Master Card
***** 205.00

AUTH [REDACTED]

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Nov 2025 [REDACTED]

[REDACTED]

S

T

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

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

Saver

20'	Undersize Vehicle	54.00
1	BC Senior	0.00
	Total Prepaid	54.00

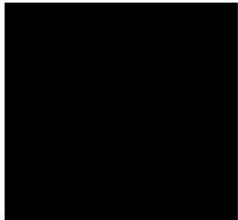
CHANGE DUE 0.00

CUSTOMER COPY

WB 20 Nov 2025 [REDACTED]




[REDACTED]

SEE REVERSE SIDE OF TICKET



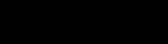




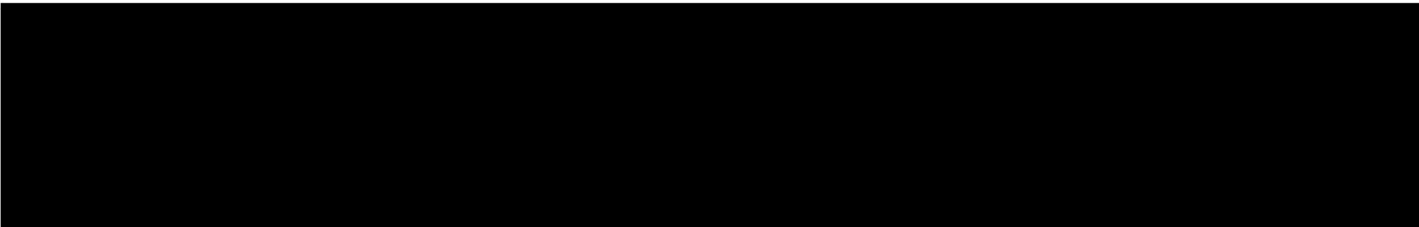
Heather Maahs
Canada

Invoice

Room No. : 
Arrival : 11-23-25
Departure : 11-27-25
Page No. : 1 of 2
Folio No. :
Conf. No. : 
Cashier No. : 
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
11-23-25	Room Charge		185.00	
11-23-25	DMF 1%		1.85	
11-23-25	GST 5% (Rooms) 		9.34	
11-23-25	MRDT 3%		5.61	
11-23-25	PST 8% (Rooms)		14.95	
11-24-25	Room Charge		185.00	
11-24-25	DMF 1%		1.85	
11-24-25	GST 5% (Rooms) 		9.34	
11-24-25	MRDT 3%		5.61	
11-24-25	PST 8% (Rooms)		14.95	
11-25-25	Room Charge		185.00	
11-25-25	DMF 1%		1.85	
11-25-25	GST 5% (Rooms) 		9.34	
11-25-25	MRDT 3%		5.61	
11-25-25	PST 8% (Rooms)		14.95	
				
11-26-25	Room Charge		185.00	
11-26-25	DMF 1%		1.85	
11-26-25	GST 5% (Rooms) 		9.34	
11-26-25	MRDT 3%		5.61	
11-26-25	PST 8% (Rooms)		14.95	





Heather Maahs
Canada

Invoice

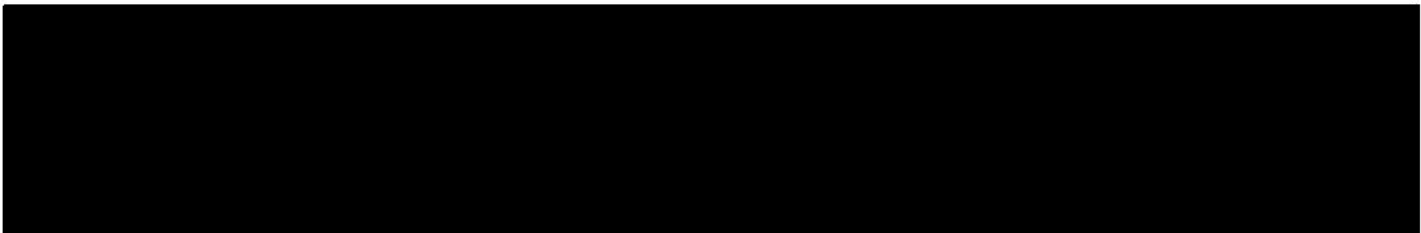
Room No. :
Arrival : 11-23-25
Departure : 11-27-25
Page No. : 2 of 2
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Charges Total	870.68	
	-3.50	
Credit Totals	-0.18	0.00
	<u>\$867.00</u>	

Balance

CO paid \$867



Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23

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

Total 205.00

Master Card

***** [REDACTED] 205.00

AUTH [REDACTED]

Mastercard

A0000000041010 / 0000000001 /

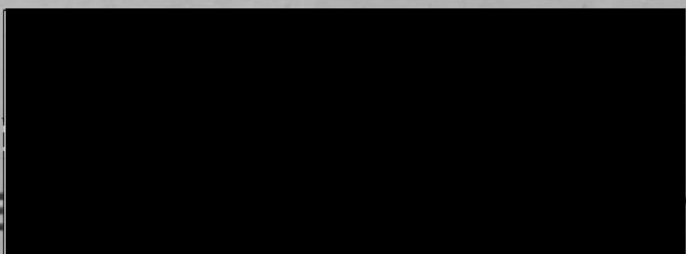
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SA 23 Nov 2025 [REDACTED]



To
Tsawwassen



1000 Burrard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/2

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

Total 205.00

Master Card
***** 205.00

AUTH [REDACTED]

Mastercard
#0000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/30

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

Total 205.00

Master Card
***** [REDACTED] 205.00

AUTH [REDACTED]

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Nov 2025 [REDACTED]

[REDACTED]

ET

To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/0
BOOKING-
REF#:

Prepaid		
20'	Undersize Vehicle	85.00
1	BC Senior	0.00
	Total Prepaid	85.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 04 Dec 2025

E REVERSE SIDE OF TICKET