

### Expense Reports

<b>Expense Report</b>	EXP-2296	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL SEP 21-25/25	<b>Total Amount</b>	573.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	100.00	3.85	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	59.22	2.28	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events	Oct 1, 2025	59.22	2.28	8251 - MLA Travel

<b>Expense Report</b>	EXP-3218	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC CA OCT 7-9/25	<b>Total Amount</b>	928.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Oct 7, 2025	600.24	23.09	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA Conference	Oct 7, 2025	69.00	2.65	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA Conference	Oct 7, 2025	105.00	4.04	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Parking - Accompanying Person		Oct 7, 2025	29.75	1.14	8254 - Accompanying Person Travel
Parking - Accompanying Person	CA Conference	Oct 7, 2025	3.75	0.14	8254 - Accompanying Person Travel

### Expense Reports

<b>Expense Report</b>	EXP-3227	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL OCT 5-9/25	<b>Total Amount</b>	573.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	BC Ferries - Tsawwassen to Swartz Bay Oct 05/25	Oct 5, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	BC Ferries - Swartz Bay to Tsawwassen Oct 09/25	Oct 5, 2025	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per Diem Oct 08/25 - Sitting of the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem Oct 06/25 - Sitting of the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem Oct 07/25 - Sitting of the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem Oct 09/25 - Sitting of the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage Residence to Victoria - Sitting of the Legislature	Oct 5, 2025	59.85	2.30	8251 - MLA Travel
Mileage - MLA Travel	Mileage Victoria to Residence - Return from Sitting of the Legislature	Oct 5, 2025	59.85	2.30	8251 - MLA Travel

<b>Expense Report</b>	EXP-3362	<b>Status</b>	Approved
<b>Business Purpose</b>	Accompanying Person Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	ACC CA OCT 7-9/25	<b>Total Amount</b>	985.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accommodation Oct 07-09/25 - CA Conference	Oct 7, 2025	631.74	24.30	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Per diem for CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Per diem for CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Ferry Tsawwassen to Swartz Bay Oct 07/25 - CA Conference	Oct 7, 2025	59.00	2.27	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Return ferry Swartz Bay to Tsawwassen Oct 09/25 - CA Conference	Oct 7, 2025	105.00	4.04	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	Per diem for CA Conference	Oct 7, 2025	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Mileage for CA Conference	Oct 7, 2025	45.36	1.74	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Mileage for CA Conference	Oct 7, 2025	45.36	1.74	8254 - Accompanying Person Travel

## Expense Reports

<b>Expense Report</b>	EXP-3975	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Oct 19-23/25	<b>Total Amount</b>	525.94

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 Only - MLA In-Victoria	Sitting of The Legislature	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of The Legislature	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Sitting of The Legislature	Nov 1, 2025	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of The Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of The Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of The Legislature	Nov 1, 2025	59.22	2.28	8251 - MLA Travel
Mileage - MLA Travel	Sitting of The Legislature	Nov 1, 2025	59.22	2.28	8251 - MLA Travel

<b>Expense Report</b>	EXP-4341	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL OCT 26-31/25	<b>Total Amount</b>	579.94

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
Ferry - MLA Travel	Sitting of the Legislature	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	59.22	2.28	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	59.22	2.28	8251 - MLA Travel

<b>Expense Report</b>	EXP-4486	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Nov 06-07/25	<b>Total Amount</b>	394.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Travel for caucus planning meetings Nov 06/25	Nov 6, 2025	100.00	3.85	8251 - MLA Travel
Ferry - MLA Travel	Travel for caucus planning meetings Nov 07/25	Nov 6, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per diem for caucus planning meetings Nov 07/25	Nov 6, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage for caucus planning meetings Nov 06/25	Nov 6, 2025	59.22	2.28	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from caucus planning meetings Nov 07/25	Nov 6, 2025	59.22	2.28	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-5119	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL NOV 16-20/25	<b>Total Amount</b>	550.94

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
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	95.00	3.65	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
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	59.22	2.28	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	59.22	2.28	8251 - MLA Travel

<b>Expense Report</b>	EXP-5543	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Nov 23-27/25	<b>Total Amount</b>	559.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	59.22	2.28	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Dec 1, 2025	59.22	2.28	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-5760	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Travel Nov 30-Dec 4/25	<b>Total Amount</b>	662.44

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	205.00	7.88	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
Mileage - MLA Travel		Dec 1, 2025	59.22	2.28	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	59.22	2.28	8251 - MLA Travel

<b>Expense Report</b>	EXP-5928	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Travel Dec 12/25	<b>Total Amount</b>	82.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Dec 12, 2025	56.70	2.18	8251 - MLA Travel
Parking - MLA Travel		Dec 12, 2025	25.74	0.99	8251 - MLA Travel

<b>Expense Report</b>	EXP-6283	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL DEC 18/25	<b>Total Amount</b>	75.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Event	Dec 18, 2025	75.60	2.91	8251 - MLA Travel

Swartz Bay

To

Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/25

BOOKING-

REF#:

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1 ●	BC Senior	0.00

Total 100.00

Prepayment 25.00

Visa

\*\*\*\*\* 75.00

AUTH

Visa Credit

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 25 Sep 2025

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

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
[REDACTED] 1	BC Senior \$20	[REDACTED].00

Total

Prepayment 20.00

Visa  
\*\*\*\*\* [REDACTED] 115.00

AUTH [REDACTED]

Visa Credit

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

**STANDBY**

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

TSA 21 Sep 2025 [REDACTED]

ET

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Arrival Date : 10/07/25

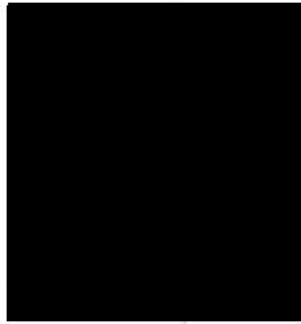
Cashier No. : ■

Billing Date : 10/09/25

A/R Number

Date	Description		Debit	Credit
10/07/25	Room		249.00	
10/07/25	Destination Marketing Fee		2.49	
10/07/25	Provincial Room Tax		27.66	
10/07/25	Room GST		12.57	
10/07/25	Parking Charges		16.00	
10/07/25	GST		0.80	
10/08/25	Room		249.00	
10/08/25	Destination Marketing Fee		2.49	
10/08/25	Provincial Room Tax		27.66	
10/08/25	Room GST		12.57	
10/09/25	Mastercard	XXXXXXXXXXXX		600.24
Room H/GST Total - 25.14		<b>Total</b>	<b>600.24</b>	<b>600.24</b>
Other H/GST Total - 0.80		<b>Balance</b>	<b>0.00</b>	

### BOOKING CONFIRMATION



Date issued: 17/Sep/2025 [REDACTED]  
Booked by: BC FERRIES PUBLIC WEBSITE

**Booking Holder**

**Booking reference:**  
[REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 09/Oct/2025	Vancouver (Tsawwassen)	[REDACTED] 09/Oct/2025

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information			
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00	
2x	12+ years	\$40.00	40/2=\$20.00
<b>Total</b>		<b>\$125.00</b>	
Amount paid		\$125.00	85+20=\$105.00
<b>Due at terminal:</b>		<b>\$0.00</b>	

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.

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



**RECEIPT – PLEASE RETAIN**

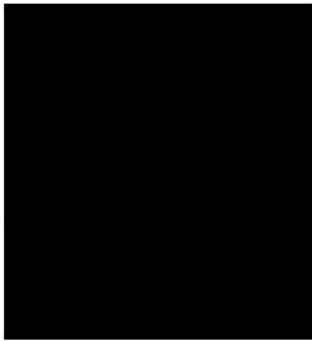
**Date of purchase:** 17/Sep/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE  
**Booking number(s):** [REDACTED]  
**GST number:** 894623206  
**Purchase amount:** \$209.00 (CAD)  
**Card type:** MasterCard  
**Card ending:** [REDACTED]  
**Authorization #:** [REDACTED]

BC Ferries' Cancellation/Change policies

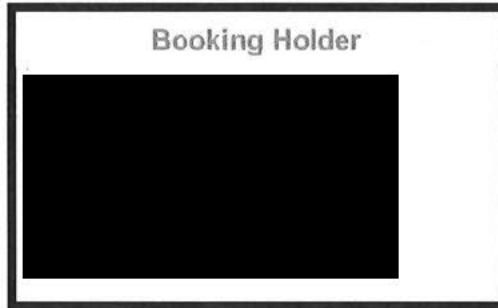
British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC-FERRY (1-888-223-3779)

[bcferries.com](http://bcferries.com) | Contact & customer support

**BOOKING CONFIRMATION**



Date issued: 17/Sep/2025 [REDACTED]  
Booked by: BC FERRIES PUBLIC WEBSITE



**Booking reference:**  
[REDACTED]

Customer number [REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 07/Oct/2025	Victoria (Swartz Bay)	[REDACTED] 07/Oct/2025

Fare type: Saver

Ferry: Spirit of British Columbia

**Fare Information**

1x 20 ft. (6.10 m) Under height passenger vehicle	\$54.00	
2x 12+ years	\$30.00	30/2=\$15.00
<b>Total</b>	<b>\$84.00</b>	
Amount paid	\$84.00	54+15=\$69.00
<b>Due at terminal:</b>	<b>\$0.00</b>	

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.

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



**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 17/Sep/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE  
**Booking number(s):** [REDACTED]  
**GST number:** 894623206  
**Purchase amount:** \$209.00 (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](http://bcferries.com) | Contact & customer support

10/14/25

Gmail - [redacted] Parking Receipt



# [redacted] Parking Receipt

2 messages

no-reply@mail.paybyphone.com <no-reply@mail.paybyphone.com>

Tue, Oct 7, 2025 at [redacted]

To: [redacted]



## Parking Receipt

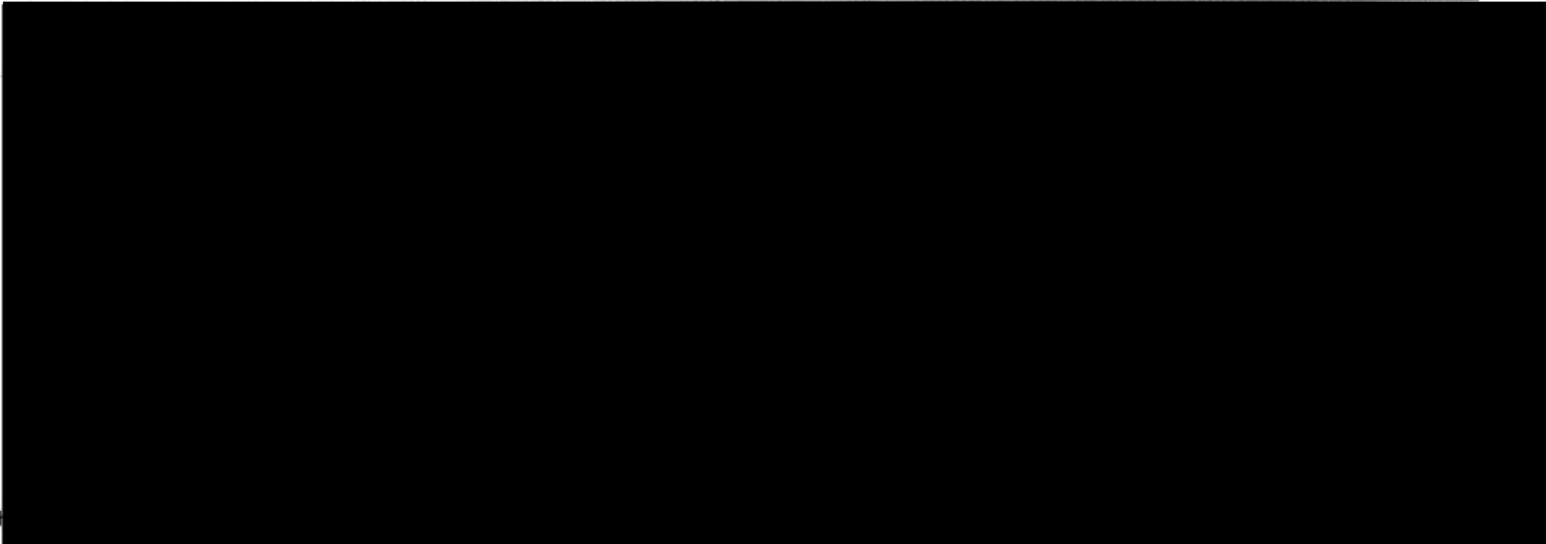
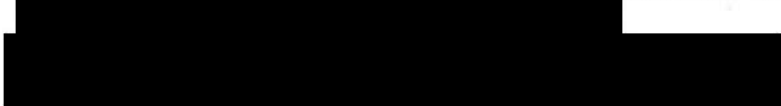
### VICTORIA

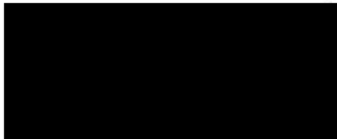
Location Number: [redacted]  
 Location Name: [redacted]  
 License Plate: [redacted]  
 Parking Started: 2025/10/07 [redacted]  
 Parking Expiry: 2025/10/09 [redacted]  
 Parking Cost: **\$29.75**  
 (including taxes and fees, where applicable)  
 Payment Method: VISA \*\*\*\*\* [redacted]  
 Transaction No: [redacted]  
 Payment Date: 2025/10/07 [redacted]

Thank you for using [redacted]

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

Parking for work? Tired of submitting expenses? Visit our website to discover





# ██████████ Parking Receipt

VICTORIA

Location Number:



Location Name:



License Plate:



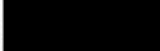
Parking Started:

2025/10/09



Parking Expiry:

2025/10/09



Parking Cost:

\$3.75

(including taxes and fees, where applicable)

Payment Method:

VISA \*\*\*\*\*



Transaction No:



Payment Date:

2025/10/09



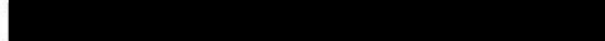
Thank you for using



You can access a full list of all your parking transactions and update your profile at



Parking for work? Tired of submitting expenses? Visit our website to discover



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 38**

RECEIPT - PLEASE RETAIN

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

Reservation Only

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

Total 135.00

Prepayment 20.00

Visa  
\*\* [REDACTED] 115.00

AUTH [REDACTED]  
Visa Credit  
A0000000C31010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER [REDACTED]  
TSA 05 Oct 2025 [REDACTED]

SEE [REDACTED]

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	BC Senior	0.00

Total 95.00

Prepayment 20.00

Visa  
\*\*\*\*\* [REDACTED] 75.00

AUTH [REDACTED] H

Visa Credit

#000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWS 09 Oct 2025 [REDACTED]

SE [REDACTED]

Arrival Date : 10/07/25

Cashier No. : ████

Billing Date : 10/09/25

A/R Number

Date	Description	Debit	Credit
10/07/25	Room	249.00	
10/07/25	Destination Marketing Fee	2.49	
10/07/25	Provincial Room Tax	27.66	
10/07/25	Room GST	12.57	
10/07/25	Parking Charges	23.00	
10/07/25	GST	1.15	
10/08/25	Room	249.00	
10/08/25	Destination Marketing Fee	2.49	
10/08/25	Provincial Room Tax	27.66	
10/08/25	Room GST	12.57	
10/08/25	Parking Charges	23.00	
10/08/25	GST	1.15	
10/09/25	Visa	XXXXXXXXXXXX	631.74
		XX/XX	
Room H/GST Total - 25.14	<b>Total</b>	<b>631.74</b>	<b>631.74</b>
Other H/GST Total - 2.30	<b>Balance</b>	<b>0.00</b>	

barcode



**Booking reference:**

[REDACTED]

**Date issued:** 02/Oct/2025

[REDACTED]

**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

[REDACTED]

-

-

[REDACTED]

**DEPARTS**

**TIME/DATE**

Vancouver  
(Tsawwassen)

[REDACTED]  
07/Oct/2025

**ARRIVES**

**TIME/DATE**

Victoria (Swartz  
Bay)

[REDACTED]  
07/Oct/2025

**Fare type:** Saver

**Ferry:** Spirit of British Columbia

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$44.00
1x	12+ years	\$15.00
	<b>Total</b>	<b>\$59.00</b>
	Amount paid	\$59.00
	<b>Due at terminal:</b>	<b>\$0.00</b>

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.

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

**RECEIPT – PLEASE RETAIN**

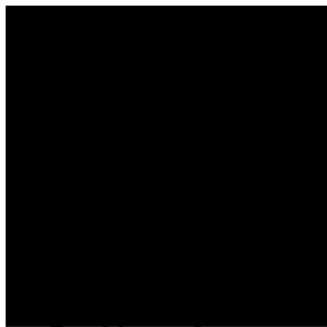
**Date of purchase:** 02/Oct/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

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

**Purchase amount:** \$164.00 (CAD)  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** [REDACTED]



---



**Booking reference:**



**Date issued:** 02/Oct/2025



**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder	
[Redacted]	[Redacted]
-	
-	
-	
[Redacted]	[Redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[Redacted] 09/Oct/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] 09/Oct/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
<b>Total</b>		<b>\$105.00</b>
Amount paid		\$105.00
<b>Due at terminal:</b>		<b>\$0.00</b>

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.

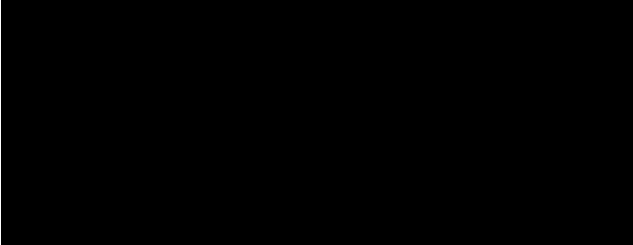
**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**

**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 02/Oct/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

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

**Purchase amount:** \$164.00 (CAD)  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** [REDACTED]



---

Swartz Bay  
To  
Tsawwassen



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

**LANE 07**

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	BC Senior	0.00

---

Total 95.00

---

Prepayment 20.00

---

Visa  
\*\*\*\*\* [REDACTED] 75.00

AUTH [REDACTED]

Visa Credit  
A0000000031010 / /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

---

CHANGE DUE 0.00

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

SWB 23 Oct 2025 [REDACTED]

S [REDACTED] T



-\$20=\$115



Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26

BOOKING-

REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	BC Senior	20.00

Total 115.00

Prepayment 20.00

Visa

\*\*\*\*\* 95.00

AUTH

Visa Credit

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 26 Oct 2025

SE

Swartz Bay  
To  
Tsawwassen



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

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/31  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	BC Senior	20.00

Total 115.00

Prepayment 20.00

Visa

\*\*\*\*\* [REDACTED] 05.00

AUTH [REDACTED] H

Visa Credit

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 31 Oct 2025 [REDACTED]

S [REDACTED] ET

Tsawwassen  
To  
Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	BC Senior	0.00

Total 100.00

Prepayment 25.00

Visa

\*\*\*\*\* [REDACTED] 75.00

AUTH [REDACTED]

Visa Credit

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 06 Nov 2025 [REDACTED]

SE [REDACTED]

SECRET

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	BC Senior	20.00

Total 115.00

Prepayment 20.00

Visa

\*\*\*\*\* [REDACTED] 95.00

AUTH [REDACTED] H

Visa Credit

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 07 Nov 2025 [REDACTED]

SEE [REDACTED]





Swartz Bay  
To  
Tsawwassen



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

**LANE 06**

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	BC Senior	0.00

Total 95.00

Prepayment 20.00

Visa  
\*\*\*\*\* [REDACTED] 75.00

AUTH [REDACTED]

Visa Credit  
A0000000031010 / /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 27 Nov 2025 [REDACTED]

[REDACTED]

S [REDACTED] ET

Tsawwassen  
To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	BC Senior	40.00

Total 135.00

total=\$115

Prepayment 20.00

Visa  
\*\*\*\*\* [REDACTED] 115.00

AUTH [REDACTED]

Visa Credit  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 23 Nov 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/04  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	BC Senior	0.00

Total 95.00

Prepayment 20.00

Visa  
\*\*\*\*\* [REDACTED] 75.00

AUTH [REDACTED]

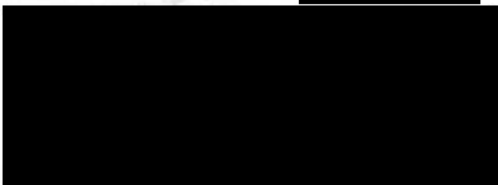
Visa Credit  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



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

SWB 04 Dec 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/11/30**

1	Priority Loading	110.00
2	BC Senior	40.00
20'	Undersize Vehicl	75.00

Total 225.00

Master Card  
\*\*\*\*\* 225.00

AUTH [REDACTED]

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

CHANGE DUE 0.00

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

TSA 30 Nov 2025 [REDACTED]

SI [REDACTED] ET

**RECEIPT**  
Welcome to

Licence Plate Number

Expiration Date/Time

**DEC 12, 2025**

Purchase Date/Time: Dec 12, 2025  
Total Parking: \$19.00  
Total TAX: \$6.74  
Total Due: \$25.74  
Total Paid: \$25.74

Rate: \$19.00 - Until 7 PM  
Pmt Type: CC (Swipe)

Ticket # [REDACTED]  
S/N #: [REDACTED]  
Setting: [REDACTED]  
Mach Name: Meter [REDACTED]

\*\*\*\* [REDACTED] sa

Auth #: [REDACTED]

Your Receipt  
Thank You!  
[www.advancedparking.com](http://www.advancedparking.com)

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## INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
██████████	Workday SINV ID - 4157	1,133.39	0144.TR Mok, Lawrence - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	10/27/2025	12/11/2025

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/27  
BOOKING [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	0.00
2	Adult	40.00
	Total Prepaid	125.00

-1	Adult	20.00
	Total Changes	20.00

CHANGE DUE 0.00

REFUND DUE 20.00

total=\$105

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

\*\*\*CUSTOMER C  
TSA 27 Oct 2025 [REDACTED]

S [REDACTED]

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/29  
BOOKING [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehicl	71.00
1	BC Senior	0.00
2	Adult	36.00
	Total Prepaid	107.00
-1	Adult	18.00
	Total Changes	18.00-
CHANGE DUE		0.00
REFUND DUE		18.00-

total =\$89

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

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

SWB 29 Oct 2025 [REDACTED]

S [REDACTED]

[REDACTED] T



RE: [External] Re: Receipt request for [redacted] for Booking Number [redacted]

From [redacted]

Date Wed 2025-10-29 [redacted]

To [redacted]

Hello [redacted]

Thanks for contacting [redacted]

Here's your receipt for your Hotel reservation:

Itinerary number: [redacted]

Traveler name(s): [redacted]

Booking ID: [redacted]

Hotel Confirmation: [redacted]

Date of purchase: 17 OCT 2025

Room Type: Room, Signature Room, [redacted]

Check in Date: 27 Oct 2025

Check Out Date: 29 Oct 2025

Subtotal: 27 OCT 2025 USD 236.39

28 OCT 2025 USD 236.39

Taxes and fees: USD 71.49

Room Total: USD 544.27

Other Adjustments - Room 1 USD 56.08

Stay Protection Plan: USD 26.85

Total: USD 515.04

see visa statement below

Sincerely,

[redacted signature]

*Pa. VISA. 10/18/2025 #742.41 CAD.*

[redacted]

# Transactions from October 9 to November 8, 2025

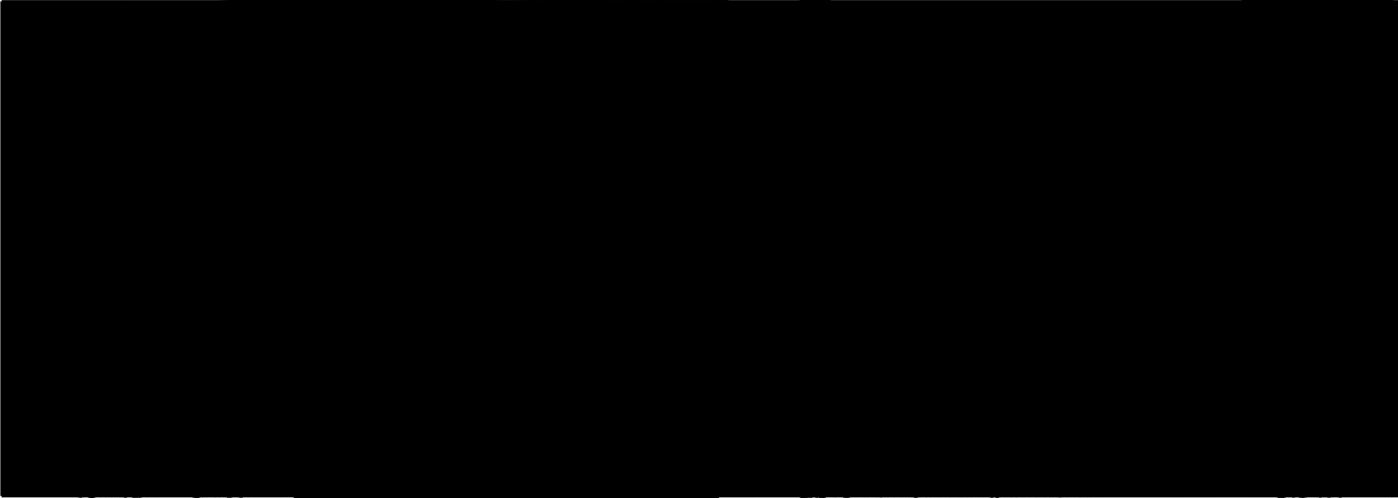
## Your payments

Trans date	Post date	Description	Amount(\$)
Oct 28	Oct 28	PRE-AUTHORIZED PAYMENT - THANK YOU	[REDACTED]

Total payments

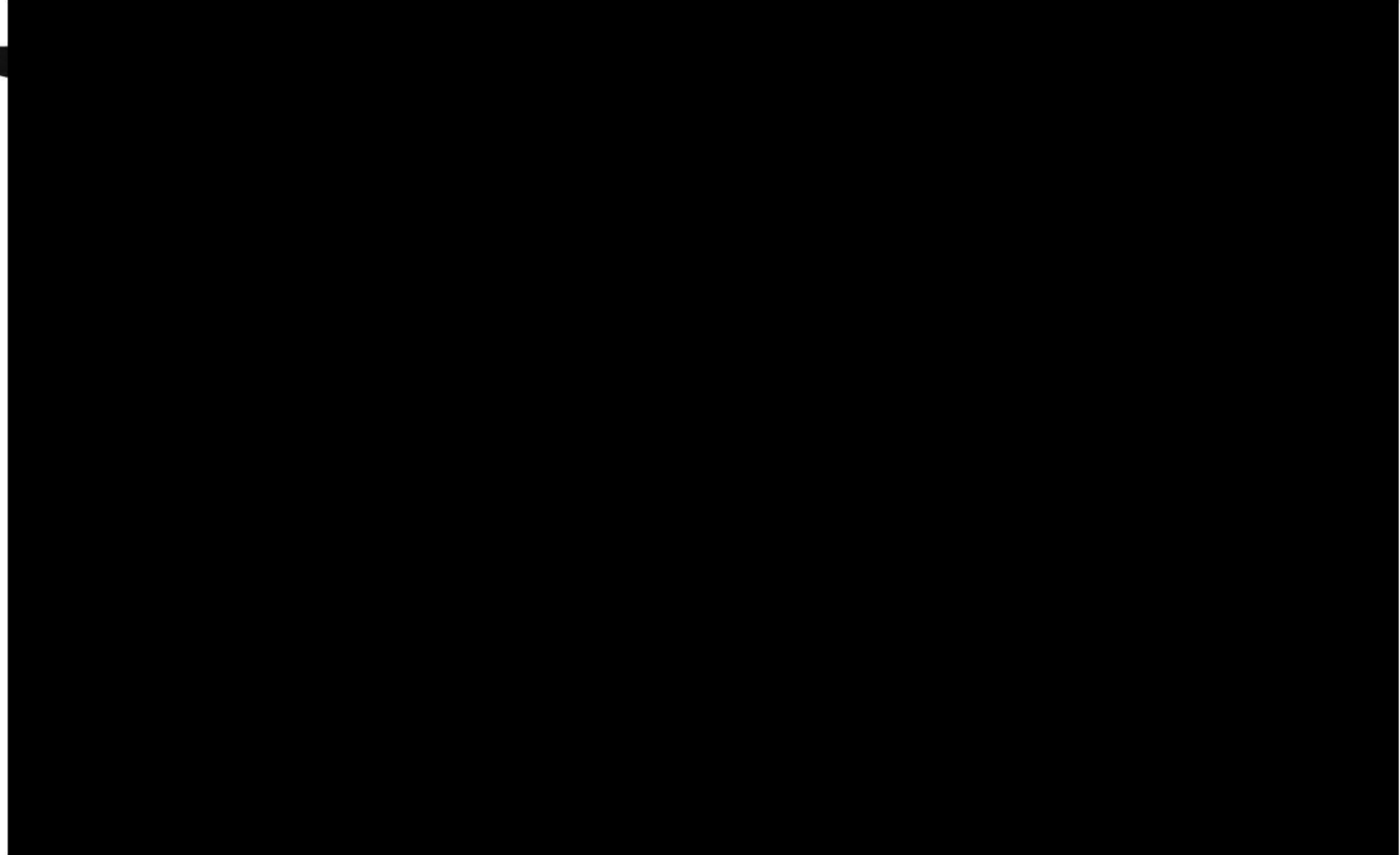
## Your new charges and credits

Trans date	Post date	Description	Spend Categories	Amount(\$)
Card number	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Oct 17	Oct 20	[REDACTED]	Foreign Currency Transactions	742.41
--------	--------	------------	-------------------------------	--------

515.04 USD @ 1.441460857\*\*



Arrival Date : 10/27/25

Cashier No. : ████

Billing Date : 11/12/25

A/R Number

Date	Description		Debit	Credit
10/27/25	Parking Charges		23.00	
10/27/25	GST		1.15	
10/28/25	Parking Charges		23.00	
10/28/25	GST		1.15	
10/29/25	Visa	XXXXXXXXXXXX		48.30
Room H/GST Total - 0.00				
Other H/GST Total - 2.30				
<b>Total</b>			<b>48.30</b>	<b>48.30</b>
<b>Balance</b>			<b>0.00</b>	