

### Expense Reports

<b>Expense Report</b>	EXP-1910	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL SEPT 17-18/25	<b>Total Amount</b>	738.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	MLA Travel for Tour and Stakeholder Meetings in Kelowna	Oct 1, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Tour and Stakeholder Meetings in Kelowna	Oct 1, 2025	230.84	8.88	8251 - MLA Travel
Lunch & Dinner Only - MLA Travel	MLA Travel for Tour and Stakeholder Meetings in Kelowna	Oct 1, 2025	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for Tour and Stakeholder Meetings in Kelowna	Oct 1, 2025	204.75	7.88	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Tour and Stakeholder Meetings in Kelowna	Oct 1, 2025	13.23	0.51	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Tour and Stakeholder Meetings in Kelowna	Oct 1, 2025	204.75	7.88	8251 - MLA Travel

<b>Expense Report</b>	EXP-2197	<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>	2287.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
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
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
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
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	74.97	2.88	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	74.97	2.88	8251 - MLA Travel

## Expense Reports

<b>Expense Report</b>	EXP-3233	<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>	1796.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Per Diem B&L Legislature Sitting Oct 07/25	Oct 5, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner - Legislature Sitting Oct 05/25	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry - Legislature Sitting Oct 05/25	Oct 5, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	Ferry - Legislature Sitting Oct 09/25	Oct 5, 2025	75.00	2.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Full Day Per Diem Legislature Sitting Oct 08/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full Day Per Diem Legislature Sitting Oct 09/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full Day Per Diem Legislature Sitting Oct 06/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage Legislature Sitting Oct 05/25	Oct 5, 2025	78.12	3.00	8251 - MLA Travel
Mileage - MLA Travel	Return Mileage Legislature Sitting Oct 09/25	Oct 5, 2025	78.12	3.00	8251 - MLA Travel

<b>Expense Report</b>	EXP-3422	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL OCT 16/25	<b>Total Amount</b>	45.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage for agriculture drainage meeting Oct 16/25	Oct 16, 2025	22.68	0.87	8251 - MLA Travel
Mileage - MLA Travel	Return mileage from agriculture drainage meeting Oct 16/25	Oct 16, 2025	22.68	0.87	8251 - MLA Travel

<b>Expense Report</b>	EXP-3592	<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>	1068.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	631.74	24.30	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	85.00	3.27	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	85.00	3.27	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	66.78	2.57	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	66.78	2.57	8254 - Accompanying Person Travel

### Expense Reports

<b>Expense Report</b>	EXP-3607	<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>	133

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	36.00	1.38	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	48.50	1.87	8254 - Accompanying Person Travel

<b>Expense Report</b>	EXP-3608	<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 ( Isaac Byrd )	<b>Total Amount</b>	623.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	583.44	22.44	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	20.00	0.77	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying Person travel (CA) – CA Conference	Oct 7, 2025	20.00	0.77	8254 - Accompanying Person Travel

<b>Expense Report</b>	EXP-3938	<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>	1704.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Per Diem - MLA Travel for the Sitting of the Legislature - Oct 19-23/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Per Diem - MLA Travel for the Sitting of the Legislature - Oct 19-23/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per Diem - MLA Travel for the Sitting of the Legislature - Oct 19-23/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry outbound - MLA Travel from Tsawwassen to Swartz Bay for the Sitting of the Legislature	Nov 1, 2025	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	Ferry return - MLA Travel from Swartz Bay to Tsawwassen for the Sitting of the Legislature	Nov 1, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per Diem - MLA Travel for the Sitting of the Legislature - Oct 19-23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage outbound - MLA Travel from West Abbotsford to Victoria for the Sitting of the Legislature	Nov 1, 2025	78.12	3.00	8251 - MLA Travel
Mileage - MLA Travel		Nov 1, 2025	78.12	3.00	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-4342	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL OCT 26-30/25	<b>Total Amount</b>	1585.86

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 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	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Nov 1, 2025	205.00	7.88	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
Lunch Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	78.12	3.00	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	78.12	3.00	8251 - MLA Travel

<b>Expense Report</b>	EXP-4484	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Nov 08/25	<b>Total Amount</b>	57.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage for BC Greenhouse Growers Banquet Nov 08/25	Nov 8, 2025	10.71	0.41	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning home Nov 08/25	Nov 8, 2025	17.64	0.68	8251 - MLA Travel
Mileage - MLA Travel	Mileage for Sashi Funeral Nov 08/25	Nov 8, 2025	29.61	1.14	8251 - MLA Travel

<b>Expense Report</b>	EXP-4606	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL NOV 3-5/25	<b>Total Amount</b>	755.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	MLA travel for First Nations Leaders Gathering	Nov 3, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for First Nations Leaders Gathering	Nov 3, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for First Nations Leaders Gathering	Nov 3, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for First Nations Leaders Gathering	Nov 3, 2025	552.70	21.26	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for First Nations Leaders Gathering	Nov 3, 2025	47.25	1.82	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for First Nations Leaders Gathering	Nov 3, 2025	47.25	1.82	8251 - MLA Travel

## Expense Reports

<b>Expense Report</b>	EXP-4607	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL NOV 7-8/25	<b>Total Amount</b>	742.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	MLA Travel for Caucus Meeting	Nov 7, 2025	27.00	1.04	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Caucus Meeting	Nov 7, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Caucus Meeting	Nov 7, 2025	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus Meeting	Nov 7, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Caucus Meeting	Nov 7, 2025	78.12	3.00	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus Meeting	Nov 7, 2025	78.12	3.00	8251 - MLA Travel

<b>Expense Report</b>	EXP-4945	<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>	1625.74

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 16, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Nov 16, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Nov 16, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Nov 16, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Nov 16, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Nov 16, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Nov 16, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Nov 16, 2025	78.12	3.00	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Nov 16, 2025	78.12	3.00	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-5525	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Travel Nov 23-28/25	<b>Total Amount</b>	1948.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA Travel		Dec 1, 2025	39.50	1.52	8248 - Per Diem - MLA Travel
Breakfast Only - MLA In-Victoria		Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA Travel		Dec 1, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
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
Hotel - MLA Outside of Victoria		Dec 1, 2025	549.56	21.14	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	78.12	3.00	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	44.73	1.72	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	45.36	1.74	8251 - MLA Travel

<b>Expense Report</b>	EXP-5675	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL NOV 30-DEC 4/25	<b>Total Amount</b>	1465.24

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
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	75.00	2.88	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	78.12	3.00	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	78.12	3.00	8251 - MLA Travel

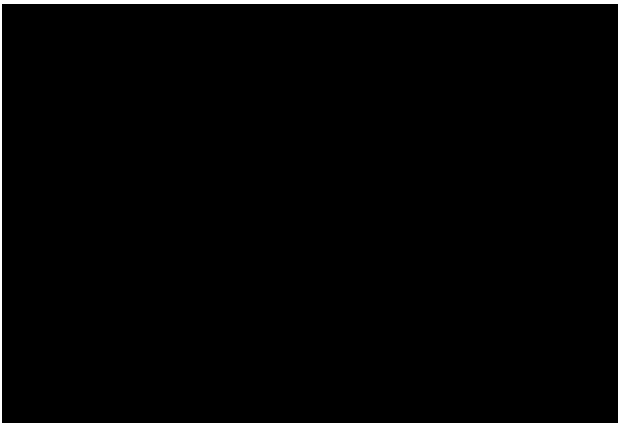
Neufeld, Korky  
Legislative Assembly of BC

Official Opposition Caucus Meeting

Arrival: 09/17/2025  
Departure: 09/18/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
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	MASTER	Mastercard *****	(230.84)
			<b>(CAD)</b>
<b>Sub-Total:</b>			199.00
<b>Total Tax:</b>			31.84
<b>TAXGRM - GST:</b>			9.95
<b>TAXMUN - Other Taxes:</b>			5.97
<b>TAXROM - PST (Room):</b>			15.92
<b>Total Due:</b>			0.00
<b>Total Payments:</b>			(230.84)



Neufeld, Kornelius (Korky)  
Abbotsford, BC [REDACTED]

Confirmation Number: [REDACTED]  
Room Number: [REDACTED]  
Room Type: [REDACTED]  
No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT		
09/21/2025	09/25/2025	PG	[REDACTED]		
Room Number	Confirmation Number	Name	Comments	Amount (CAD)	Amount (CAD)
Date	Code	Description			
[REDACTED]	[REDACTED]	-1	Neufeld, Kornelius (Korky)		
09/21/2025	GV	Room Charge - Government IT		309.00	309.00
09/21/2025	TAXGRM	GST Room		15.60	15.60
09/21/2025	TAXROM	Provincial Room Tax		24.97	24.97
09/21/2025	TAXMUN	Municipal Tax		9.36	9.36
09/21/2025	TAXDMF	Destination Marketing Fee		3.09	3.09
09/21/2025	PARK	Parking		26.00	26.00
09/21/2025	TAXOTH	GST Other		1.30	1.30
09/22/2025	GV	Room Charge - Government IT		309.00	309.00
09/22/2025	TAXGRM	GST Room		15.60	15.60
09/22/2025	TAXROM	Provincial Room Tax		24.97	24.97
09/22/2025	TAXMUN	Municipal Tax		9.36	9.36
09/22/2025	TAXDMF	Destination Marketing Fee		3.09	3.09
09/22/2025	PARK	Parking		26.00	26.00
09/22/2025	TAXOTH	GST Other		1.30	1.30
09/23/2025	GV	Room Charge - Government IT		309.00	309.00
09/23/2025	TAXGRM	GST Room		15.60	15.60
09/23/2025	TAXROM	Provincial Room Tax		24.97	24.97
09/23/2025	TAXMUN	Municipal Tax		9.36	9.36
09/23/2025	TAXDMF	Destination Marketing Fee		3.09	3.09
09/23/2025	PARK	Parking		26.00	26.00
09/23/2025	TAXOTH	GST Other		1.30	1.30
09/24/2025	GV	Room Charge - Government IT		309.00	309.00
09/24/2025	TAXGRM	GST Room		15.60	15.60
09/24/2025	TAXROM	Provincial Room Tax		24.97	24.97
09/24/2025	TAXMUN	Municipal Tax		9.36	9.36
09/24/2025	TAXDMF	Destination Marketing Fee		3.09	3.09
09/24/2025	PARK	Parking		26.00	26.00
09/24/2025	TAXOTH	GST Other		1.30	1.30
09/25/2025	MASTER	Mastercard *****[REDACTED]		(1,557.28)	(1,557.28)
<b>Subtotal for [REDACTED]-1</b>				0.00	0.00
<b>Sub-Total:</b>				1,340.00	1,340.00
<b>Total Tax:</b>				217.28	217.28
<b>Total Payments:</b>				(1,557.28)	(1,557.28)
<b>Total Due:</b>				0.00	0.00

**TERMS:**

Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/21

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\*\*\*  
Sep 2025 [REDACTED]

SI [REDACTED]

ET

Swartz Bay  
To  
Tsawwassen



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

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/25

20'	Undersize Vehicle	75.00
1	Adult	20.00

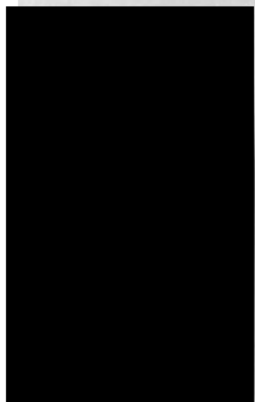
Total 95.00

Master Card  
\*\*\*\*\* 95.00

AUTH [REDACTED]

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

CHANGE DUE 0.00



CARDHOLDER COPY\*\*\*

SWB 25 Sep 2025



SEI

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05

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

Total 205.00

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

AUTH [REDACTED]

Mastercard  
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 05 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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



RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09

20'	Undersize Vehicle	75.00
1	BC Senior	0.00

Total 75.00

Master Card  
\*\*\*\*\* 75.00

AUTH [REDACTED]

Mastercard  
#0000000041310 / 0000000001 /

NO SIGNATURE TRANSACTION  
31 APPROVED - THANK YOU 007

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 09 Oct 2025 [REDACTED]

Mr Korky Neufeld  
Canada

Arrival Date : 10/05/25

6482627

Cashier No. : ■

Billing Date : 10/09/25

MLA

A/R Number

Date	Description	Debit	Credit
10/05/25	Room Charge	235.00	
10/05/25	Destination Marketing Fee	2.35	
10/05/25	Provincial Room Tax	26.11	
10/05/25	Room GST	11.87	
10/06/25	Room Charge	235.00	
10/06/25	Destination Marketing Fee	2.35	
10/06/25	Provincial Room Tax	26.11	
10/06/25	Room GST	11.87	
10/07/25	Room Charge	235.00	
10/07/25	Destination Marketing Fee	2.35	
10/07/25	Provincial Room Tax	26.11	
10/07/25	Room GST	11.87	
10/08/25	Room Charge	235.00	
10/08/25	Destination Marketing Fee	2.35	
10/08/25	Provincial Room Tax	26.11	
10/08/25	Room GST	11.87	
10/09/25	Mastercard	XXXXXXXXXX	XX/XX 1,101.32
Room H/GST Total - 47.48		<b>Total</b>	<b>1,101.32</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>

Arrival Date : 10/07/25

Cashier No. : [REDACTED]

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	XX/XX 631.74
Room H/GST Total - 25.14		<b>Total</b>	<b>631.74</b>
Other H/GST Total - 2.30			<b>631.74</b>
		<b>Balance</b>	<b>0.00</b>

Swartz Bay  
To  
Tsawwassen



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

**LANE 07**

RECEIPT - PLEASE RETAIN

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

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
1	BC Senior	0.00
	Total Prepaid	105.00

CHANGE DUE 0.00

STANDBY

\*\*\*CUSTOMER COPY\*\*\*  
SWB 09 Oct 2025 [REDACTED]

SE [REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 37**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/07  
BOOKING [REDACTED]  
REF#: [REDACTED]

Prepaid  
20' Undersize Vehicle 85.00  
1 Adult 20.00  
1 BC Senior 0.00  
Total Prepaid 105.00

CHANGE DUE 0.00

STANDARD

\*\*\*CUSTOMER COPY\*\*\*  
TSA 07 Oct 2025 [REDACTED]  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 37**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/07  
BOOKING [REDACTED]  
REF#: [REDACTED]

Prepaid  
20' Undersize Vehicl 85.00  
1 Adult 20.00  
1 BC Senior 0.00  
Total Prepaid 105.00

CHANGE DUE 0.00

STANDARD

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

SEE REVERSE SIDE OF TICKET

Arrival Date : 10/07/25

Cashier No. : XXXXXXXXXX

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	
10/08/25	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	Visa XXXXXXXXXXXXXXXX XX/XX		583.44
Room H/GST Total - 25.14	<b>Total</b>	<b>583.44</b>	<b>583.44</b>
Other H/GST Total - 0.00	<b>Balance</b>	<b>0.00</b>	

Swartz Bay  
To  
Tsawwassen



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

**LANE 07**

RECEIPT - PLEASE RETAIN

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

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
1	BC Senior	0.00
	Total Prepaid	105.00

CHANGE DUE 0.00

STANDBY

\*\*\*CUSTOMER [REDACTED]  
SWB 09 Oct 2025

SE [REDACTED]

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/10/23**

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

CHANGE DUE 0.00



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

SWB 23 Oct 2025 [REDACTED]



SE [REDACTED]

T

Mr Korky Neufeld

Room  
Arrival Date : 10/19/25

Conf. No.  
Cashier No. :   
Billing Date : 10/23/25  
AVR Number

MLA

Date	Description	Debit	Credit
10/19/25	Room Charge	225.00	
10/19/25	Destination Marketing Fee	2.25	
10/19/25	Provincial Room Tax	25.00	
10/19/25	Room GST	11.36	
10/20/25	Room Charge	225.00	
10/20/25	Destination Marketing Fee	2.25	
10/20/25	Provincial Room Tax	25.00	
10/20/25	Room GST	11.36	
10/21/25	Room Charge	225.00	
10/21/25	Destination Marketing Fee	2.25	
10/21/25	Provincial Room Tax	25.00	
10/21/25	Room GST	11.36	
10/22/25	Room Charge	225.00	
10/22/25	Destination Marketing Fee	2.25	
10/22/25	Provincial Room Tax	25.00	
10/22/25	Room GST	11.36	
10/23/25	Mastercard XXXXXXXXXXXXX XX/XX		1,054.44
Room H/GST Total - 45.44	<b>Total</b>	<b>1,054.44</b>	<b>1,054.44</b>
Other H/GST Total - 0.00	<b>Balance</b>	<b>0.00</b>	

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 36**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/10/19**

1	BC Senior	20.00
20'	Undersize Vehicl	75.00
	<b>Total</b>	<b>95.00</b>

Master Card  
\*\*\*\*\* 95.00

AUTH  
Mastercard  
#000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 19 Oct 2025

S

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/10/26**

1	Priority Loading	110.00
20'	Undersize Vehicle	75.00
1	Adult	20.00
<b>Total</b>		<b>205.00</b>

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

AUTH [REDACTED]

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

CHANGE DUE 0.00

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

TSA 26 Oct 2025 [REDACTED]

SE [REDACTED] T

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/30

20'	Undersize Vehicl	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\*\*\*  
SWB 30 Oct 2025

[REDACTED]  
TICKET

Mr Korky Neufeld  
1 Canada

Arrival Date : 10/26/25

Cashier No. : ████

Billing Date : 10/30/25

MLA

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	
Room H/GST Total - 35.36		<b>Total</b>	<b>820.12</b>
Other H/GST Total - 0.00			<b>0.00</b>
		<b>Balance</b>	<b>820.12</b>

Mr Korky Neufeld  
 BC  
 Canada

Foli #  
 Cashier # : XXXXXXXXXX  
 Page # : 1 of 1

Arrival : 11-03-25  
 Departure : 11-05-25

Date	Description	Additional Information	Charges	Credits
11-03-25	Room Charge		229.00	
11-03-25	Destination Marketing Fee		2.88	
11-03-25	Room PST		18.55	
11-03-25	MRDT		6.96	
11-03-25	ME MRDT		5.80	
11-03-25	Room GST		13.16	
11-04-25	Room Charge		229.00	
11-04-25	Destination Marketing Fee		2.88	
11-04-25	Room PST		18.55	
11-04-25	MRDT		6.96	
11-04-25	ME MRDT		5.80	
11-04-25	Room GST		13.16	
11-05-25	Mastercard	XXXXXXXXXXXX XX/XX		552.70
GST Summary			Total Charges	552.70
Room	26.32		Total Credits	552.70
F&B	0.00			
Other	0.00			
Total	26.32		Balance	0.00

Arrival Date : 11/07/25

Cashier No. : [REDACTED]

Billing Date : 11/08/25

A/R Number

Date	Description		Debit	Credit
11/07/25	Room Charge		169.00	
11/07/25	Destination Marketing Fee		1.69	
11/07/25	Provincial Room Tax		18.78	
11/07/25	Room GST		8.53	
11/08/25	Mastercard	XXXXXXXXXXXX		198.00
Room H/GST Total - 8.53			<b>Total</b>	<b>198.00</b>
Other	H/GST	Total - 0.00		<b>198.00</b>
			<b>Balance</b>	<b>0.00</b>

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 41**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/11/07**

20'	Undersize Vehicl	75.00
1	Adult	20.00
1	Priority Loading	110.00
<b>Total</b>		<b>205.00</b>

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

AUTH [REDACTED]

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

CHANGE DUE 0.00

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

SE [REDACTED]

Swartz Bay  
To  
Tsawwassen



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

**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/08

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Master Card

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

AUTH [REDACTED]

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 08 Nov 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 2025/11/16**

1	Adult	20.00
20'	Undersize Vehicl	75.00
1	Priority Loading	110.00
<b>Total</b>		<b>205.00</b>

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

AUTH: [REDACTED]

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

CHANGE DUE 0.00

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

TSA 16 Nov 2025  
[REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20

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

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

Mr Korky Neufeld

Room  
Arrival Date : 11/16/25

Conf. No.  
Cashier No. : XXXXXXXXXX  
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	Mastercard	XXXXXXXXXXXX	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>
		<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 2025/11/23

20'	Undersize Vehic1	75.00
2	Adult	\$20.00

Total

Master Card

\*\*\*\*\*

AUTH

Master Card

XXXXXXXXXXXX1010 / XXXXXXXXXX, \$95.00

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 23 Nov 2025

SE

Mr Kornelius Neufeld

Canada

Cashier # :   
Page # : 1 of 1

Arrival : 11-27-25  
Departure : 11-28-25

Date	Description	Additional Information	Charges	Credits
11-27-25	Package Charge		467.40	
11-27-25	Destination Marketing Fee		5.00	
11-27-25	MRDT		12.07	
11-27-25	Room PST		42.25	
11-27-25	Room GST		22.84	
11-28-25	Mastercard	XXXXXXXXXXXXXXXXXX/XX		549.56

GST Summary		Total Charges	549.56	
Room	26.17	Total Credits		549.56
F&B	0.00			
Other	0.00			
Total	26.17	Balance		0.00

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/27

BOOKING-

REF#:

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	<u>105.00</u>

Master Card

\*\*\*\*\* 20.00

AUTH

Mastercard

0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

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

SWB 27 Nov 2025

SEE REVERSE SIDE

Mr Korky Neufeld  
Canada

Arrival Date : 11/23/25

Cashier No. : ■

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	Mastercard	XXXXXXXXXXXX	XX/XX 792.00
Room H/GST Total - 34.12		<b>Total</b>	<b>792.00 792.00</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 43**

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  
\*\*\*\*\* 205.00

AUTH [REDACTED]

Mastercard  
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 30 Nov 2025 [REDACTED]

S [REDACTED]

Mr Korky Neufeld

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

Legislative Assembly Clerk of

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	
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	
12/02/25	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	
12/03/25	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	
12/04/25	Mastercard		792.00
	XXXXXXXXXXXX		XX/XX
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>	

To  
Tsawwassen



Victoria BC Canada V8W 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/0

20'	Undersize Vehicl	75.0
1	BC Senior	0.0

Total 75.00

Master Card  
\*\*\*\*\* 75.00

AUTH [REDACTED]  
Mastercard

8000000041010 / 000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Dec 2025 [REDACTED]

REVERSE SIDE OF TICKET