

Expense Reports

| | | | |
|-------------------------|-----------------------|-----------------------|----------|
| Expense Report | EXP-2201 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL SEPT 12-19/25 | Total Amount | 242.88 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------------------------|---|-------------|----------|---------|------------------------------|
| Breakfast & Lunch Only - MLA Travel | MLA Travel for Stakeholder Meetings, Caucus Meeting | Oct 1, 2025 | 39.50 | 1.52 | 8248 - Per Diem - MLA Travel |
| Full Day Per Diem - MLA Travel | MLA Travel for Stakeholder Meetings, Caucus Meeting | Oct 1, 2025 | 61.00 | 2.35 | 8248 - Per Diem - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Stakeholder Meetings, Caucus Meeting | Oct 1, 2025 | 30.24 | 1.16 | 8251 - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Stakeholder Meetings, Caucus Meeting | Oct 1, 2025 | 112.14 | 4.31 | 8251 - MLA Travel |

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|-------------------------|----------------------|-----------------------|----------|
| Expense Report | EXP-2200 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL SEP 22-25/25 | Total Amount | 2935.97 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|--|-------------|----------|---------|----------------------------|
| Airfare - MLA Travel | MLA Travel for Caucus, Stakeholder Meetings and Event | Oct 1, 2025 | 279.00 | 10.73 | 8251 - MLA Travel |
| 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 |
| Dinner Only - MLA In-Victoria | MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events | 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 | 95.00 | 3.65 | 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 | 17.01 | 0.65 | 8251 - MLA Travel |
| Mileage - MLA Travel | MLA Travel for UBCM, Stakeholder Meetings, Caucus Meetings, Events | Oct 1, 2025 | 29.61 | 1.14 | 8251 - MLA Travel |

Expense Reports

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|-------------------------|----------------------------|-----------------------|----------|
| Expense Report | EXP-3107 | Status | Approved |
| Business Purpose | Accompanying Person Travel | Payment Status | Paid |
| Memo | ACC CA OCT 7-9/25 | Total Amount | 1190.8 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|--|-------------|----------|---------|-----------------------------------|
| Accommodation Expenses - Accompanying Person | Accompanying Person Travel for CA Conference | Oct 7, 2025 | 819.20 | 31.51 | 8254 - Accompanying Person Travel |
| Breakfast & Lunch Only - Accompanying Person | Accompanying Person Travel for CA Conference | Oct 7, 2025 | 39.50 | 1.52 | 8254 - Accompanying Person Travel |
| Breakfast & Lunch Only - Accompanying Person | Accompanying Person Travel for CA Conference | Oct 7, 2025 | 39.50 | 1.52 | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person | Accompanying Person Travel for CA Conference | Oct 7, 2025 | 105.00 | 4.04 | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person | Accompanying Person Travel for CA Conference | Oct 7, 2025 | 95.00 | 3.65 | 8254 - Accompanying Person Travel |
| Lunch & Dinner Only - Accompanying Person | Accompanying Person Travel for CA Conference | Oct 7, 2025 | 48.50 | 1.87 | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person | Accompanying Person Travel for CA Conference | Oct 7, 2025 | 22.05 | 0.85 | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person | Accompanying Person Travel for CA Conference | Oct 7, 2025 | 22.05 | 0.85 | 8254 - Accompanying Person Travel |

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|-------------------------|---------------------|-----------------------|----------|
| Expense Report | EXP-3134 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL OCT 5-10/25 | Total Amount | 2042.32 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|--|-------------|----------|---------|----------------------------|
| Airfare - MLA Travel | Airfare Oct 05/25 - Legislature sitting | Oct 5, 2025 | 299.00 | 11.50 | 8251 - MLA Travel |
| Breakfast & Lunch Only - MLA In-Victoria | Per Diem, Legislature sitting Oct 07/25 | Oct 5, 2025 | 39.50 | 1.52 | 8245 - Per Diem - Victoria |
| Breakfast Only - MLA In-Victoria | Per Diem, Legislature sitting Oct 10/25 | Oct 5, 2025 | 27.00 | 1.04 | 8245 - Per Diem - Victoria |
| Dinner Only - MLA In-Victoria | Legislature sitting Oct 05-10/25 | Oct 5, 2025 | 36.00 | 1.38 | 8245 - Per Diem - Victoria |
| Ferry - MLA Travel | Ferry Oct 10/25 - MLA Travel for Legislature sitting | Oct 5, 2025 | 115.00 | 0.00 | 8251 - MLA Travel |
| Full Day Per Diem - MLA In-Victoria | Per Diem, Legislature sitting Oct 06/25 | Oct 5, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | 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 | Per Diem, Legislature sitting Oct 08/25 | Oct 5, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel | Legislature sitting Oct 05-10/25 | Oct 5, 2025 | 17.01 | 0.65 | 8251 - MLA Travel |
| Mileage - MLA Travel | Legislature sitting Oct 05-10/25 | Oct 5, 2025 | 29.61 | 1.14 | 8251 - MLA Travel |

Expense Reports

| | | | |
|-------------------------|----------------------------|-----------------------|----------|
| Expense Report | EXP-3148 | Status | Approved |
| Business Purpose | Accompanying Person Travel | Payment Status | Paid |
| Memo | ACC CA OCT 7-9/25 | Total Amount | 944.36 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|---|-------------|----------|---------|-----------------------------------|
| Accommodation Expenses - Accompanying Person | Accommodation for CA Conference Oct 07-09/25 | Oct 7, 2025 | 584.88 | 22.50 | 8254 - Accompanying Person Travel |
| Breakfast & Lunch Only - Accompanying Person | CA Conference Oct 08/25 | Oct 7, 2025 | 39.50 | 1.52 | 8254 - Accompanying Person Travel |
| Breakfast & Lunch Only - Accompanying Person | CA Conference Oct 09/25 | Oct 7, 2025 | 39.50 | 1.52 | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person | Ferry Oct 07/25 - CA Conference travel | Oct 7, 2025 | 49.00 | 1.88 | 8254 - Accompanying Person Travel |
| Ferry - Accompanying Person | Ferry Oct 09/25 - CA Conference return travel | Oct 7, 2025 | 110.00 | 4.23 | 8254 - Accompanying Person Travel |
| Full Day Per Diem - Accompanying Person | CA Conference Oct 07-09/25 | Oct 7, 2025 | 61.00 | 2.35 | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person | CA Conference Oct 07-09/25 | Oct 7, 2025 | 30.24 | 1.16 | 8254 - Accompanying Person Travel |
| Mileage - Accompanying Person | Return travel CA Conference Oct 09/25 | Oct 7, 2025 | 30.24 | 1.16 | 8254 - Accompanying Person Travel |

| | | | |
|-------------------------|----------------------|-----------------------|----------|
| Expense Report | EXP-3867 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL OCT 19-23/25 | Total Amount | 1849.38 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------------------------|---|-------------|----------|---------|----------------------------|
| Dinner Only - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Nov 1, 2025 | 36.00 | 1.38 | 8245 - Per Diem - Victoria |
| Dinner Only - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Nov 1, 2025 | 36.00 | 1.38 | 8245 - Per Diem - Victoria |
| Ferry - MLA Travel | MLA Travel for Sitting at the Legislature | Nov 1, 2025 | 205.00 | 7.88 | 8251 - MLA Travel |
| Ferry - MLA Travel | MLA Travel for Sitting at the Legislature | Nov 1, 2025 | 205.00 | 7.88 | 8251 - MLA Travel |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Nov 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Nov 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Nov 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel | MLA Travel for Sitting at the Legislature | Nov 1, 2025 | 29.61 | 1.14 | 8251 - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Sitting at the Legislature | Nov 1, 2025 | 29.61 | 1.14 | 8251 - MLA Travel |

Expense Reports

| | | | |
|-------------------------|----------------------|-----------------------|----------|
| Expense Report | EXP-4268 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL OCT 26-30/25 | Total Amount | 2046.34 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|----------------------------|-------------|----------|---------|----------------------------|
| Breakfast & Lunch Only - MLA In-Victoria | Sitting at the Legislature | Nov 1, 2025 | 39.50 | 1.52 | 8245 - Per Diem - Victoria |
| Dinner Only - MLA In-Victoria | Sitting at the Legislature | Nov 1, 2025 | 36.00 | 1.38 | 8245 - Per Diem - Victoria |
| Ferry - MLA Travel | Sitting at the Legislature | Nov 1, 2025 | 115.00 | 4.42 | 8251 - MLA Travel |
| Ferry - MLA Travel | Sitting at the Legislature | Nov 1, 2025 | 205.00 | 7.88 | 8251 - MLA Travel |
| Full Day Per Diem - MLA In-Victoria | Sitting at the Legislature | Nov 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Sitting at the Legislature | Nov 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | Sitting at the Legislature | Nov 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel | Sitting at the Legislature | Nov 1, 2025 | 29.61 | 1.14 | 8251 - MLA Travel |
| Mileage - MLA Travel | Sitting at the Legislature | Nov 1, 2025 | 29.61 | 1.14 | 8251 - MLA Travel |

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|-------------------------|-------------------|-----------------------|----------|
| Expense Report | EXP-4485 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Nov 07/25 | Total Amount | 350.22 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------------------------|---------------------------------------|-------------|----------|---------|----------------------------|
| Ferry - MLA Travel | Travel for caucus meeting Nov 07/25 | Nov 7, 2025 | 115.00 | 4.42 | 8251 - MLA Travel |
| Ferry - MLA Travel | Travel for caucus meeting Nov 07/25 | Nov 7, 2025 | 115.00 | 4.42 | 8251 - MLA Travel |
| Full Day Per Diem - MLA In-Victoria | Per diem for caucus meeting Nov 07/25 | Nov 7, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel | Mileage for caucus meeting Nov 07/25 | Nov 7, 2025 | 59.22 | 2.28 | 8251 - MLA Travel |

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|-------------------------|----------------------|-----------------------|----------|
| Expense Report | EXP-4684 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL NOV 12-14/25 | Total Amount | 1334.64 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|------------------------------|--------------|----------|---------|------------------------------|
| Breakfast & Lunch Only - MLA In-Victoria | Stakeholder Meetings, Events | Nov 12, 2025 | 39.50 | 1.52 | 8245 - Per Diem - Victoria |
| Ferry - MLA Travel | Stakeholder Meetings, Events | Nov 12, 2025 | 115.00 | 4.42 | 8251 - MLA Travel |
| Ferry - MLA Travel | Stakeholder Meetings, Events | Nov 12, 2025 | 95.00 | 3.65 | 8251 - MLA Travel |
| Full Day Per Diem - MLA In-Victoria | Stakeholder Meetings, Events | Nov 12, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA Travel | Stakeholder Meetings, Events | Nov 12, 2025 | 61.00 | 2.35 | 8248 - Per Diem - MLA Travel |
| Hotel - MLA Outside of Victoria | Stakeholder Meetings, Events | Nov 12, 2025 | 321.69 | 12.37 | 8251 - MLA Travel |
| Mileage - MLA Travel | Stakeholder Meetings, Events | Nov 12, 2025 | 93.87 | 3.61 | 8251 - MLA Travel |
| Mileage - MLA Travel | Stakeholder Meetings, Events | Nov 12, 2025 | 142.38 | 5.48 | 8251 - MLA Travel |
| Mileage - MLA Travel | Stakeholder Meetings, Events | Nov 12, 2025 | 29.61 | 1.14 | 8251 - MLA Travel |

Expense Reports

| | | | |
|-------------------------|----------------------|-----------------------|----------|
| Expense Report | EXP-4943 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Nov 16-20/25 | Total Amount | 2072.86 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------------------------|---|--------------|----------|---------|----------------------------|
| Dinner Only - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Nov 16, 2025 | 36.00 | 1.38 | 8245 - Per Diem - Victoria |
| Ferry - MLA Travel | MLA Travel for Sitting at the Legislature | Nov 16, 2025 | 120.00 | 4.62 | 8251 - MLA Travel |
| Ferry - MLA Travel | MLA Travel for Sitting at the Legislature | Nov 16, 2025 | 205.00 | 7.88 | 8251 - MLA Travel |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Nov 16, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Nov 16, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Nov 16, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Nov 16, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel | MLA Travel for Sitting at the Legislature | Nov 16, 2025 | 29.61 | 1.14 | 8251 - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Sitting at the Legislature | Nov 16, 2025 | 29.61 | 1.14 | 8251 - MLA Travel |

| | | | |
|-------------------------|----------------------|-----------------------|----------|
| Expense Report | EXP-5451 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL Nov 23-26/25 | Total Amount | 1479.38 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|-------------------------------------|---|-------------|----------|---------|----------------------------|
| Dinner Only - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Dec 1, 2025 | 36.00 | 1.38 | 8245 - Per Diem - Victoria |
| Ferry - MLA Travel | MLA Travel for Sitting at the Legislature | Dec 1, 2025 | 115.00 | 4.42 | 8251 - MLA Travel |
| Ferry - MLA Travel | MLA Travel for Sitting at the Legislature | Dec 1, 2025 | 100.00 | 3.85 | 8251 - MLA Travel |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Dec 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Dec 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria | MLA Travel for Sitting at the Legislature | Dec 1, 2025 | 61.00 | 2.35 | 8245 - Per Diem - Victoria |
| Mileage - MLA Travel | MLA Travel for Sitting at the Legislature | Dec 1, 2025 | 29.61 | 1.14 | 8251 - MLA Travel |
| Mileage - MLA Travel | MLA Travel for Sitting at the Legislature | Dec 1, 2025 | 29.61 | 1.14 | 8251 - MLA Travel |

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|-------------------------|----------------------|-----------------------|----------|
| Expense Report | EXP-5470 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA TRL NOV 26-27/25 | Total Amount | 157.68 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|----------------------|-----------------------|-------------|----------|---------|-------------------|
| Mileage - MLA Travel | Conference and Events | Dec 1, 2025 | 42.84 | 1.65 | 8251 - MLA Travel |
| Mileage - MLA Travel | Conference and Events | Dec 1, 2025 | 42.84 | 1.65 | 8251 - MLA Travel |
| Parking - MLA Travel | Conference and Events | Dec 1, 2025 | 55.00 | 2.12 | 8251 - MLA Travel |
| Parking - MLA Travel | Conference and Events | Dec 1, 2025 | 17.00 | 0.65 | 8251 - MLA Travel |

Expense Reports

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|-------------------------|----------------------------|-----------------------|----------|
| Expense Report | EXP-5661 | Status | Approved |
| Business Purpose | MLA Travel | Payment Status | Paid |
| Memo | MLA Travel Nov 30-Dec 4/25 | Total Amount | 1993.87 |

| 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 | 115.00 | 4.42 | 8251 - MLA Travel |
| Ferry - MLA Travel | | Dec 1, 2025 | 95.00 | 3.65 | 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 | 29.61 | 1.14 | 8251 - MLA Travel |
| Mileage - MLA Travel | | Dec 1, 2025 | 29.61 | 1.14 | 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- [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

Master Card
***** [REDACTED] 75.00

RUTH [REDACTED]

MASTERCARD

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 25 Sep 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Booking Statement for Harbour Air

Booking #

[REDACTED]

Date

Monday, Sep 22, 2025

Departure

[REDACTED]

Richmond (YVR South)

Arrival

[REDACTED]

Victoria Harbour

Duration

30 minutes

1 Passenger(s) » Comfort

Paton, Ian

Status:

KK - Confirmed

Invoice

[REDACTED]

Air Transportation Charges

Sked 500 : (4) Comfort 1 @ \$233.87

Sked 500 : Fuel Surcharge 1 @ \$11.00

Sked 500 : Richmond Terminal Fee 1 @ \$7.00

Sked 500 : Sustainability Fee 1 @ \$1.00

Sked 500 : Victoria Terminal Fee 1 @ \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$13.28

Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024) 0 @ \$0.00

Canadian Dollars

\$279.00

Master Card

\$279.00

**** * [REDACTED] # [REDACTED]

Comfort Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 25 lbs per passenger.
- Baggage over 25lbs is subject to a fee of \$3/lb (taxes included) and travels on a space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 639.00 09/25/25 [REDACTED] ACCT#: [REDACTED]
 NDDC NAME: [REDACTED] RATE: [REDACTED] DEPART: [REDACTED] TIME: [REDACTED]
 TYPE: [REDACTED] 09/22/25 [REDACTED] ARRIVE: [REDACTED] TIME: [REDACTED]
 ROOM: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] MBV#: [REDACTED]
 CLERK: [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|---|-------------|------------|---------|-------------------------|
| 09/22 | [REDACTED] | [REDACTED] | | |
| 09/22 | ROOM | 609.00 | | |
| 09/22 | DEST FEE | 6.09 | A | |
| 09/22 | RM PST | 49.21 | B | |
| 09/22 | MRDT | 18.45 | C | |
| 09/22 | RM GST | 30.75 | D | |
| 09/23 | ROOM | 699.00 | | |
| 09/23 | DEST FEE | 6.99 | A | |
| 09/23 | RM PST | 56.48 | B | |
| 09/23 | MRDT | 21.18 | C | |
| 09/23 | RM GST | 35.30 | D | |
| 09/24 | VALETPKG GR | 35.00 | | |
| 09/24 | GST GR | 1.75 | E | |
| 09/24 | ROOM | 639.00 | | |
| 09/24 | DEST FEE | 6.39 | A | |
| 09/24 | RM PST | 51.63 | B | |
| 09/24 | MRDT | 19.36 | C | |
| 09/24 | RM GST | 32.27 | D | |
| 09/25 | CCARD-MC | | 2375.33 | 2375.33-57.48=\$2317.85 |
| PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED] | | | | .00 |

SUMMARY OF TAXES

| DESCRIPTION | TAXED AMOUNT | TAX |
|-------------------|--------------|-----------|
| A DEST MKT FEE | .00 | 19.47 |
| B ROOM PST | .00 | 157.32 |
| C MRDT | .00 | 58.99 |
| D ROOM GST | .00 | 98.32 |
| E OTHER GST | .00 | 1.75 |
| F PROV SALES TAX | .00 | .00 |
| H GNS ROOM PST 8% | .00 | .00 |
| I GNS MRDT 3% | .00 | .00 |
| K LIQUOR TAX | .00 | .00 |
| L GST INCLUSIVE | .00 | .00 |
| NET CHARGES | 2039.48 | |
| TAX | 335.85 | |
| CREDITS | 2375.33 | FOLIO .00 |

EXP. REPORT SUMMARY

| | | |
|-------|------------|--------|
| 09/22 | [REDACTED] | 57.48 |
| | ROOM | 609.00 |
| | DEST FEE | 6.09 |
| | RM PST | 49.21 |
| | MRDT | 18.45 |
| | RM GST | 30.75 |
| 09/23 | ROOM | 699.00 |
| | DEST FEE | 6.99 |
| | RM PST | 56.48 |
| | MRDT | 21.18 |
| | RM GST | 35.30 |
| 09/24 | VALETPKG | 35.00 |
| | GST | 1.75 |
| | ROOM | 639.00 |
| 09/24 | DEST FEE | 6.39 |

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 639.00 09/25/25 [REDACTED]
NDDC NAME RATE DEPART TIME ACCT# [REDACTED]
TYPE [REDACTED] 09/22/25 [REDACTED]
ROOM CLERK ADDRESS PAYMENT [REDACTED] MBV#: [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|------|------------|---------|---------|--------------|
|------|------------|---------|---------|--------------|

===== EXP. REPORT SUMMARY =====
RM PST 51.63
MRDT 19.36
RM GST 32.27

[REDACTED]

[REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

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

Prepaid

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

CHANGE DUE 0.00

CUSTOMER COPY

TSA 07 Oct 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Canada

Conservative Caucus of BC

Room :

Arrival Date : 10/07/25

Invoice No. :

Folio No. :

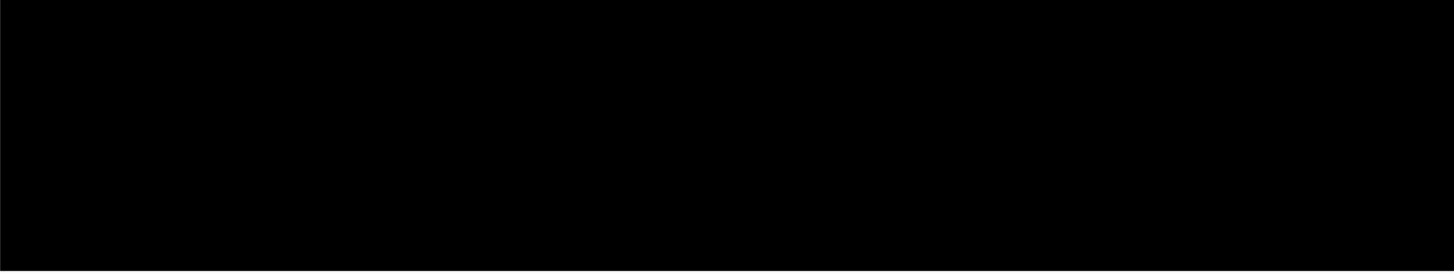
Conf. No. :

Cashier No. :

Billing Date : 10/09/25

A/R Number

| Date | Description | Debit | Credit |
|----------|---------------------------|----------------|---------------|
| 10/07/25 | Room | 329.00 | |
| 10/07/25 | Destination Marketing Fee | 3.29 | |
| 10/07/25 | Provincial Room Tax | 36.55 | |
| 10/07/25 | Room GST | 16.61 | |
| 10/07/25 | Parking Charges | 23.00 | |
| 10/07/25 | GST | 1.15 | |
| 10/08/25 | Room | 329.00 | |
| 10/08/25 | Destination Marketing Fee | 3.29 | |
| 10/08/25 | Provincial Room Tax | 36.55 | |
| 10/08/25 | Room GST | 16.61 | |
| 10/08/25 | Parking Charges | 23.00 | |
| 10/08/25 | GST | 1.15 | |
| 10/09/25 | American Express | XXXXXXXXXXXX | 819.20 |
| | Room H/GST Total - 33.22 | Total | 819.20 |
| | Other H/GST Total - 2.30 | | 819.20 |
| | H/GST # | Balance | 0.00 |



Swartz Bay
To
Tsawwassen



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

LANE 08

RECEIPT - PLEASE RETAIN

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

Saver

| | | |
|-----|-------------------|-------|
| 20' | Undersize Vehicle | 75.00 |
| 1 | Adult | 20.00 |

Total 95.00

Prepayment 89.00

Visa

***** [REDACTED] 6.00

AUTH [REDACTED]

VISA

80000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Oct 2025 [REDACTED]

SEE [REDACTED]

GUEST FOLIO

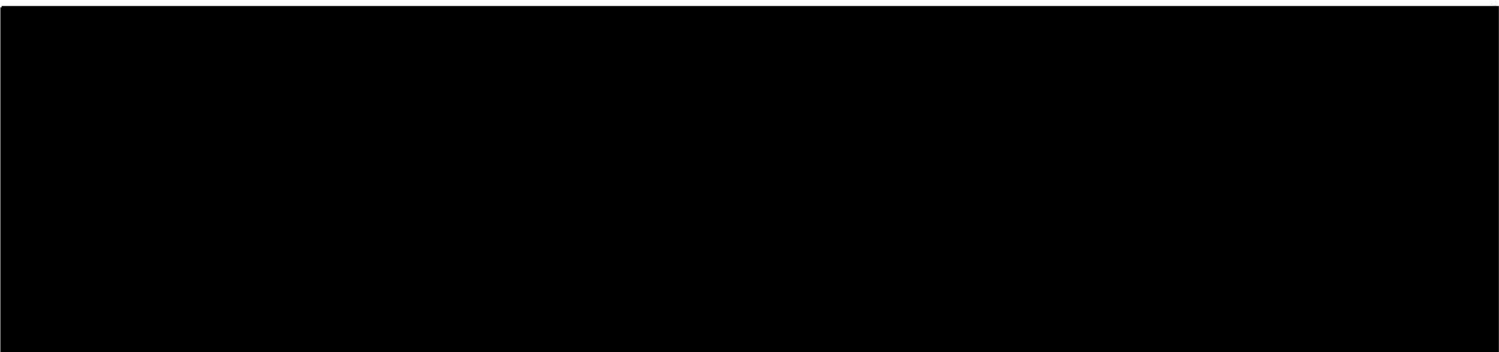


ROOM: NKNK, PATON/IAN, RATE: 215.00, DEPART: 10/10/25, ACCT#: [REDACTED]
 TYPE: [REDACTED], ARRIVE: 10/05/25, TIME: [REDACTED]
 ROOM CLERK: [REDACTED], ADDRESS: [REDACTED], PAYMENT: [REDACTED], MBV#: [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|---|------------|---------|---------|------------------------------|
| 10/05 | ROOM | 215.00 | | |
| 10/05 | DEST FEE | 2.15 | A | |
| 10/05 | RM PST | 17.37 | B | |
| 10/05 | MRDT | 6.51 | C | |
| 10/05 | RM GST | 10.86 | D | |
| 10/06 | FIREWATR | 42.75 | | |
| 10/06 | ROOM | 215.00 | | |
| 10/06 | DEST FEE | 2.15 | A | |
| 10/06 | RM PST | 17.37 | B | |
| 10/06 | MRDT | 6.51 | C | |
| 10/06 | RM GST | 10.86 | D | |
| 10/07 | ROOM | 215.00 | | |
| 10/07 | DEST FEE | 2.15 | A | |
| 10/07 | RM PST | 17.37 | B | |
| 10/07 | MRDT | 6.51 | C | |
| 10/07 | RM GST | 10.86 | D | |
| 10/08 | ROOM | 215.00 | | |
| 10/08 | DEST FEE | 2.15 | A | |
| 10/08 | RM PST | 17.37 | B | |
| 10/08 | MRDT | 6.51 | C | |
| 10/08 | RM GST | 10.86 | D | |
| 10/09 | VALETPKG | 35.00 | | |
| 10/09 | GST | 1.75 | E | |
| 10/09 | ROOM | 215.00 | | |
| 10/09 | DEST FEE | 2.15 | A | |
| 10/09 | RM PST | 17.37 | B | |
| 10/09 | MRDT | 6.51 | C | |
| 10/09 | RM GST | 10.86 | D | |
| 10/10 | CCARD-MC | | | |
| PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXX | | | | 1338.95 - 42.75 = \$1,296.20 |

===== SUMMARY OF TAXES =====

| DESCRIPTION | TAXED AMOUNT | TAX |
|-------------------|--------------|-------|
| A DEST MKT FEE | .00 | 10.75 |
| B ROOM PST | .00 | 86.85 |
| C MRDT | .00 | 32.55 |
| D ROOM GST | .00 | 54.30 |
| E OTHER GST | .00 | 1.75 |
| F PROV SALES TAX | .00 | .00 |
| H GNS ROOM PST 8% | .00 | .00 |
| I GNS MRDT 3% | .00 | .00 |
| K LIQUOR TAX | .00 | .00 |
| L GST INCLUSIVE | .00 | .00 |
| NET CHARGES | 1152.75 | |
| TAX | 186.20 | |
| CREDITS | 1338.95 | |
| FOLIO | | .00 |



Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 6E7



RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/10

BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | |
|-----------------------|----------------|
| Reservation fee | 20.00 |
| 20' Undersize Vehicle | 75.00 |
| 2 1 BC Senior | 40.00 |
| Total | \$20.00 |

Prepayment 135.00

Master Card 20.00

WITH [REDACTED] 115.00

MASTERCARD
0000000000000000 / 000000000000 /
NO SIGNATURE TRANSACTION

ALL APPROVED - THANK YOU BCF

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 Oct 2025 [REDACTED]

[REDACTED]
SE [REDACTED] OF TICKET

Booking Statement for Harbour Air

Booking #

[REDACTED]

Invoice

[REDACTED]

Date

Sunday, Oct 5, 2025

Air Transportation Charges

Departure

[REDACTED]

Richmond (YVR South)

Sked 500 : (3) Flex 1 @ \$252.91

Sked 500 : Fuel Surcharge 1 @ \$11.00

Sked 500 : Richmond Terminal Fee 1 @ \$7.00

Arrival

[REDACTED]

Victoria Harbour

Sked 500 : Sustainability Fee 1 @ \$1.00

Sked 500 : Victoria Terminal Fee 1 @ \$12.85

Duration

30 minutes

Taxes, Fees and Charges

1 Passenger(s) » Flex

Paton, Ian

+ Goods and Services Tax \$14.24

Optional Service Charges

Status:

KK - Priority Boarding

All Skeds - Baggage : Flex Baggage Fee 0 @ \$0.00
(2024)

Canadian Dollars

\$299.00

Master Card

\$299.00

**** * 07019J)

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Baggage included in the fare is 50 lbs per passenger.
- Flex Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 60 lbs of baggage included in the Flex Tier.
- Baggage over amount included in the Tier is subject to a fee of \$3/lb (taxes included). Harbour Air may, at times, need to place

[Redacted]
Canada

Room : [Redacted]
Arrival Date : 10/07/25
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Billing Date : 10/09/25
A/R Number

Conservative Caucus of BC

| Date | Description | | Debit | Credit |
|--------------------------|---------------------------|-------------------------------|----------------|---------------|
| 10/07/25 | Room | | 229.00 | |
| 10/07/25 | Destination Marketing Fee | | 2.29 | |
| 10/07/25 | Provincial Room Tax | | 25.44 | |
| 10/07/25 | Room GST | | 11.56 | |
| 10/07/25 | Parking Charges | | 23.00 | |
| 10/07/25 | GST | | 1.15 | |
| 10/08/25 | Room | | 229.00 | |
| 10/08/25 | Destination Marketing Fee | | 2.29 | |
| 10/08/25 | Provincial Room Tax | | 25.44 | |
| 10/08/25 | Room GST | | 11.56 | |
| 10/08/25 | Parking Charges | | 23.00 | |
| 10/08/25 | GST | | 1.15 | |
| 10/09/25 | Visa | XXXXXXXXXXXX [Redacted] XX/XX | | 584.88 |
| Room H/GST Total - 23.12 | | | Total | 584.88 |
| Other H/GST Total - 2.30 | | | | 584.88 |
| H/GST # [Redacted] | | | Balance | 0.00 |



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

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

Prepaid

| | | |
|-----|-------------------|--------|
| 1 | Res Change Fee | 5.00 |
| 20' | Undersize Vehicl. | 85.00 |
| 1 | Adult | 20.00 |
| | Total Prepaid | 110.00 |

CHANGE DUE 0.00

CUSTOMER COPY

SWB 09 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/07

BOOKING-

REF#:

Saver

| | | |
|-----|-------------------|-------|
| 20' | Undersize Vehicle | 34.00 |
| 1 | Adult | 15.00 |
| | Total Prepaid | 49.00 |

CHANGE DUE 0.00

CUSTOMER COPY

TSA 07 Oct 2025

SE [REDACTED] ET

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/19

| | | |
|-----|-------------------|--------|
| 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

0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

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

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Oct 2025 [REDACTED]

SEE [REDACTED] ET

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 215.00 10/23/25 [REDACTED]
 NAME: [REDACTED] RATE DEPART TIME
 NKNG [REDACTED] 10/19/25 [REDACTED]
 TYPE: [REDACTED] ARRIVE TIME
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] MCXXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|--|------------|----------|---------|--------------|
| 10/19 | SELPARK | AS 28.00 | | |
| 10/19 | GST | AS 1.40 | E | |
| 10/19 | ROOM | 215.00 | | |
| 10/19 | DEST FEE | 2.15 | A | |
| 10/19 | RM PST | 17.37 | B | |
| 10/19 | MRDT | 6.51 | C | |
| 10/19 | RM GST | 10.86 | D | |
| 10/20 | SELPARK | Y 28.00 | | |
| 10/20 | GST | Y 1.40 | E | |
| 10/20 | ROOM | 215.00 | | |
| 10/20 | DEST FEE | 2.15 | A | |
| 10/20 | RM PST | 17.37 | B | |
| 10/20 | MRDT | 6.51 | C | |
| 10/20 | RM GST | 10.86 | D | |
| 10/21 | SELPARK | 28.00 | | |
| 10/21 | GST | 1.40 | E | |
| 10/21 | ROOM | 215.00 | | |
| 10/21 | DEST FEE | 2.15 | A | |
| 10/21 | RM PST | 17.37 | B | |
| 10/21 | MRDT | 6.51 | C | |
| 10/21 | RM GST | 10.86 | D | |
| 10/22 | SELPARK | A 28.00 | | |
| 10/22 | GST | A 1.40 | E | |
| 10/22 | ROOM | 215.00 | | |
| 10/22 | DEST FEE | 2.15 | A | |
| 10/22 | RM PST | 17.37 | B | |
| 10/22 | MRDT | 6.51 | C | |
| 10/22 | RM GST | 10.86 | D | |
| 10/23 | CCARD-MC | | | 1125.16 |
| PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXX [REDACTED] | | | | |

===== SUMMARY OF TAXES =====

| DESCRIPTION | TAXED AMOUNT | TAX |
|-------------------|--------------|-------|
| A DEST MKT FEE | .00 | 8.60 |
| B ROOM PST | .00 | 69.48 |
| C MRDT | .00 | 26.04 |
| D ROOM GST | .00 | 43.44 |
| E OTHER GST | .00 | 5.60 |
| F PROV SALES TAX | .00 | .00 |
| H GNS ROOM PST 8% | .00 | .00 |
| I GNS MRDT 3% | .00 | .00 |
| K LIQUOR TAX | .00 | .00 |
| L GST INCLUSIVE | .00 | .00 |
| NET CHARGES | 972.00 | |
| TAX | 153.16 | |
| CREDITS | 1125.16 | |
| FOLIO | | .00 |

===== EXP. REPORT SUMMARY =====

| | | | |
|-------|----------|--------|--|
| 10/19 | SELPARK | 28.00 | |
| | GST | 1.40 | |
| | ROOM | 215.00 | |
| | DEST FEE | 2.15 | |
| | RM PST | 17.37 | |
| | MRDT | 6.51 | |
| 10/19 | RM GST | 10.86 | |

GUEST FOLIO

ROOM: █ PATON/IAN 215.00 10/23/25 █
 NAME: █ RATE: █ DEPART: █ TIME: █
 NKNG █ 10/19/25 █
 ADDRESS: █ ARRIVE: █
 ROOM CLERK: █ PAYMENT: █ MBV#: █

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|------|------------|---------|---------|--------------|
|------|------------|---------|---------|--------------|

===== EXP. REPORT SUMMARY =====

| | | | | |
|-------|----------|--------|--|--|
| 10/20 | SELPARK | 28.00 | | |
| | GST | 1.40 | | |
| | ROOM | 215.00 | | |
| | DEST FEE | 2.15 | | |
| | RM PST | 17.37 | | |
| | MRDT | 6.51 | | |
| 10/21 | RM GST | 10.86 | | |
| | SELPARK | 28.00 | | |
| | GST | 1.40 | | |
| | ROOM | 215.00 | | |
| | DEST FEE | 2.15 | | |
| | RM PST | 17.37 | | |
| | MRDT | 6.51 | | |
| 10/22 | RM GST | 10.86 | | |
| | SELPARK | 28.00 | | |
| | GST | 1.40 | | |
| | ROOM | 215.00 | | |
| | DEST FEE | 2.15 | | |
| | RM PST | 17.37 | | |
| | MRDT | 6.51 | | |
| | RM GST | 10.86 | | |

█

█

Tsawwassen

To

Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26

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

Master Card [REDACTED] 95.00

AUTH [REDACTED]

MASTERCARD

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Oct 2025 [REDACTED]

[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 Vehicle | 75.00 |
| 1 | Adult | 20.00 |
| 1 | Priority Loading | 110.00 |

Total 205.00

Master Card

205.00

AUTH

Mastercard

80000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Oct 2025

SEE

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/07
BOOKING-
REF#:

Reservation Only

| | | |
|----|-------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20 | Undersize Vehicle | 75.00 |
| 1 | BC Senior | 20.00 |

Total 115.00

Prepayment 20.00

Master Card
***** 95.00

AUTH

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Nov 2025

SEE

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/07
BOOKING-
REF#:

Reservation Only

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

Total 115.00

Prepayment 20.00

Master Card
***** 95.00

AUTH

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Nov 2025

SE

AT

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total 135.00

Prepayment 20.00

Master Card [REDACTED]
***** [REDACTED] 115.00

AUTH [REDACTED]

MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 14 Nov 2025 [REDACTED]

SE [REDACTED] T

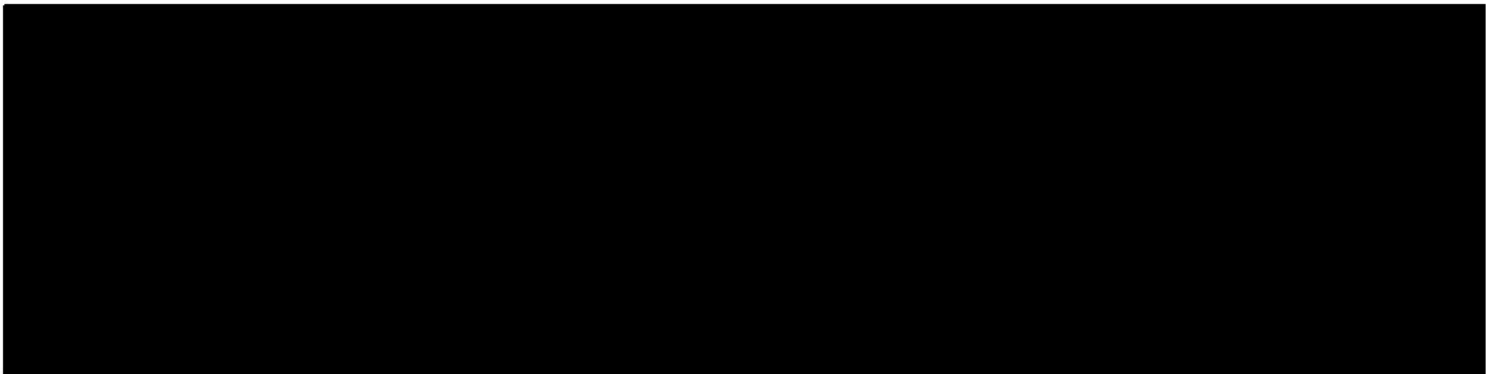
Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : [REDACTED]
 Reference # : [REDACTED]
 Page # : 1 of 1

Mr Ian Paton
 BC
 Canada

ALL Membership # [REDACTED]
 Group Name : [REDACTED]
 Company Name :

Arrival : 11-13-25
 Departure : 11-14-25

| Date | Description | Additional Information | Charges | Credits |
|-------------|---------------------------------------|-----------------------------|---------------|---------|
| 11-13-25 | Room Charge | | 289.00 | |
| 11-13-25 | Destination Marketing Fee 1% plus tax | | 2.89 | |
| 11-13-25 | Hotel Room Tax | | 32.11 | |
| 11-13-25 | Room GST | | 14.59 | |
| 11-13-25 | Parking - Self | | 37.00 | |
| 11-14-25 | Mastercard | XXXXXXXXXX [REDACTED] XX/XX | | 375.59 |
| GST Summary | | | Total Charges | 375.59 |
| Room | 14.59 | | Total Credits | 375.59 |
| F&B | 0.00 | | | |
| Other | 1.76 | | | |
| Total | 16.35 | | Balance | 0.00 |



Receipt for Hotel Reservation

Receipt Date: 11/03/2025 Itinerary No. [REDACTED]

Please print and/or save the information below and use this confirmation when you check in to the hotel

Hotel Bundle

Itinerary Number: [REDACTED]

Status: Confirmed

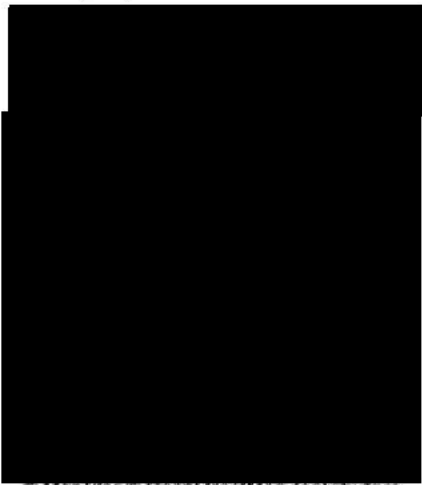
Guest Name: IAN PATON

Rooms: 1 room for 1 night

Check In: November 12, 2025 (Wed) Check In Time: [REDACTED]

Check Out: November 13, 2025 (Thu) Check Out Time: [REDACTED]

Hotel:

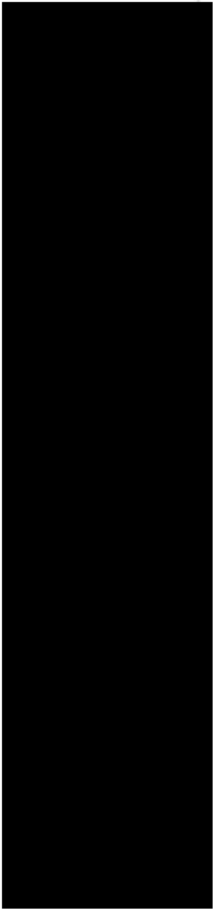


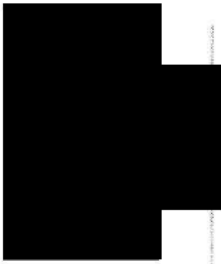
© MapTiler © OpenStreetMap contributors

Free Gift:

Your gift will be emailed to you after you check in and is a service provided by laasie.ai. Please look out for the email from info@laasie.ai.

Cancellation Policy:





Refund Protection:

Refund Protection Plan Number

[Submit a Refund Request for Hotel Reservation](#)

The above plan was chosen at [redacted] CST on 03-Nov-2025 at the time of booking, from IP address [redacted]

\$31.37 CAD (\$22.30 USD)

Global Privileges:

Your hotel booking includes a 2 month(s) free membership to Global Privileges. No Credit Card required

In this free trial, you will have access to premium travel benefits, including:

- + Discounted Hotel Rates Worldwide
- + Excursion Included
- + Many More Travel Benefits

You will receive an email on November 12 with your new account details. There is no sign-up or credit card required, and you are not charged once your free membership expires.

If you do not want this access, cancel it by viewing this reservation online, or ignore this message and your membership will not be activated.

Support:

[Live Chat](#)

[Request a Call](#)

Reservations@lodging.support
+1-888-972-9163

Tax Recovery & Fees:

\$105.09 CAD (\$74.71 USD)

Total:

\$353.06 CAD (current conversion from \$251 USD, prepaid)

Credit Card:

CA ****_****_**** [redacted]

Room

Confirmation:

[redacted] (Front desk will usually have this number on record)

Status:

Confirmed

Guest Name:

IAN PATON

Occupancy:

2 adults, 0 children

Room Type:

Suite 1 King Bed with Sofa Bed Kitchen (Room Only)

Nightly Rate:

\$216.61 CAD (\$153.99 USD)

Tax Recovery & Fees:

\$105.09 CAD (\$74.71 USD)

Room Total:

\$321.69 CAD (\$228.70 USD)

Check-in Notes / Hotel Misc. Fees

Tsawwassen
To
Nanaimo (Duke Pt)



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

LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/12
BOOKING-
REF#:

Reservation Only

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

Total 95.00

Prepayment 20.00

Master Card
***** 75.00

AUTH

MASTERCARD

00000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Nov 2025

SEE

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : [REDACTED]
 Reference # :
 Page # : 1 of 2

Mr Ian Paton
 BC
 Canada

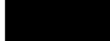

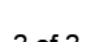
ALL Membership # [REDACTED]
 Group Name :
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 11-16-25
 Departure : 11-20-25

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|-------------------------------|---------|----------|
| 11-16-25 | Room Charge | | 269.00 | |
| 11-16-25 | Destination Marketing Fee 1% plus tax | | 2.69 | |
| 11-16-25 | Hotel Room Tax | | 29.89 | |
| 11-16-25 | Room GST | | 13.58 | |
| 11-16-25 | Parking - Self | | 37.00 | |
| 11-17-25 | [REDACTED] | [REDACTED] | 39.60 | |
| 11-17-25 | Room Charge | | 269.00 | |
| 11-17-25 | Destination Marketing Fee 1% plus tax | | 2.69 | |
| 11-17-25 | Hotel Room Tax | | 29.89 | |
| 11-17-25 | Room GST | | 13.58 | |
| 11-17-25 | Parking - Self | | 37.00 | |
| 11-18-25 | [REDACTED] | [REDACTED] | 18.70 | |
| 11-18-25 | Room Charge | | 269.00 | |
| 11-18-25 | Destination Marketing Fee 1% plus tax | | 2.69 | |
| 11-18-25 | Hotel Room Tax | | 29.89 | |
| 11-18-25 | Room GST | | 13.58 | |
| 11-18-25 | Parking - Self | | 37.00 | |
| 11-19-25 | Room Charge | | 269.00 | |
| 11-19-25 | Destination Marketing Fee 1% plus tax | | 2.69 | |
| 11-19-25 | Hotel Room Tax | | 29.89 | |
| 11-19-25 | Room GST | | 13.58 | |
| 11-19-25 | Parking - Self | | 37.00 | |
| 11-20-25 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | | 1,466.94 |





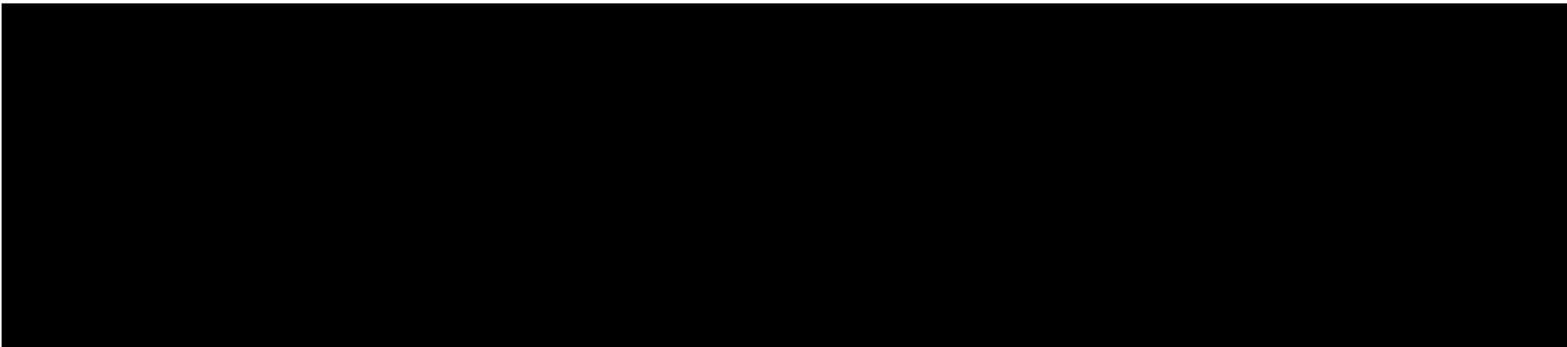
Room : 
Folio # : 
Cashier # : 
Reference # : 
Page # : 2 of 2

Mr Ian Paton
BC
Canada

ALL Membership # : 
Group Name : 
Company Name : PROVINCIAL GOVERNMENT

Arrival : 11-16-25
Departure : 11-20-25

| GST Summary | | Total Charges | 1,466.94 | |
|-------------|-------|---------------|---------------------------------|----------|
| Room | 54.32 | Total Credits | | 1,466.94 |
| F&B | 2.30 | | | |
| Other | 7.05 | | | |
| Total | 63.67 | Balance | $1,466.94 - 58.30 = \$1,408.64$ | 0.00 |



Swartz Bay
To
Tsawwassen

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20

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

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Nov 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen

To

Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16

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 | 20.00 |

Total 120.00

Prepayment 25.00

Master Card

***** [REDACTED]

AUTH [REDACTED] 95.00

MASTERCARD

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 16 Nov 2025 [REDACTED]

[REDACTED]

SE [REDACTED]

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/26
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

Master Card
***** [REDACTED] *****
AUTH [REDACTED] 75.00

MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 26 Nov 2025 [REDACTED]

SE [REDACTED]

TICKET

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23
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

Master Card
***** [REDACTED] 95.00

AUTH [REDACTED]

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Nov 2025 [REDACTED]

SEE REVERSE

ET

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : [REDACTED]
 Reference # : [REDACTED]
 Page # : 1 of 2

MR Ian Paton

Canada

ALL Membership # : [REDACTED]

Group Name : [REDACTED]

Company Name : PROVINCIAL GOVERNMENT

Arrival : 11-23-25




Departure : 11-26-25


| Date | Description | Additional Information | Charges | Credits |
|----------|---|------------------------|-------------------------------|----------|
| 11-23-25 | Room Charge - BC/AB/SK Provincial Government Rate | | 249.00 | |
| 11-23-25 | Destination Marketing Fee 1% plus tax | | 2.49 | |
| 11-23-25 | Hotel Room Tax | | 27.66 | |
| 11-23-25 | Room GST | | 12.57 | |
| 11-23-25 | Parking - Self | | 37.00 | |
| 11-24-25 | [REDACTED] | [REDACTED] | 24.70x | |
| 11-24-25 | Room Charge - BC/AB/SK Provincial Government Rate | | 249.00 | |
| 11-24-25 | Destination Marketing Fee 1% plus tax | | 2.49 | |
| 11-24-25 | Hotel Room Tax | | 27.66 | |
| 11-24-25 | Room GST | | 12.57 | |
| 11-24-25 | Parking - Self | | 37.00 | |
| 11-25-25 | [REDACTED] | [REDACTED] | 47.85x | |
| 11-25-25 | Room Charge - BC/AB/SK Provincial Government Rate | | 249.00 | |
| 11-25-25 | Destination Marketing Fee 1% plus tax | | 2.49 | |
| 11-25-25 | Hotel Room Tax | | 27.66 | |
| 11-25-25 | Room GST | | 12.57 | |
| 11-25-25 | Parking - Self | | 37.00 | |
| 11-26-25 | Mastercard | | | |
| | | | XXXXXXXXXXXX [REDACTED] XX/XX | 1,058.71 |

1058.71 - 72.55 = \$986.16

986.16




Room : 
 Folio # : 
 Cashier # : 
 Page # : 1 of 1

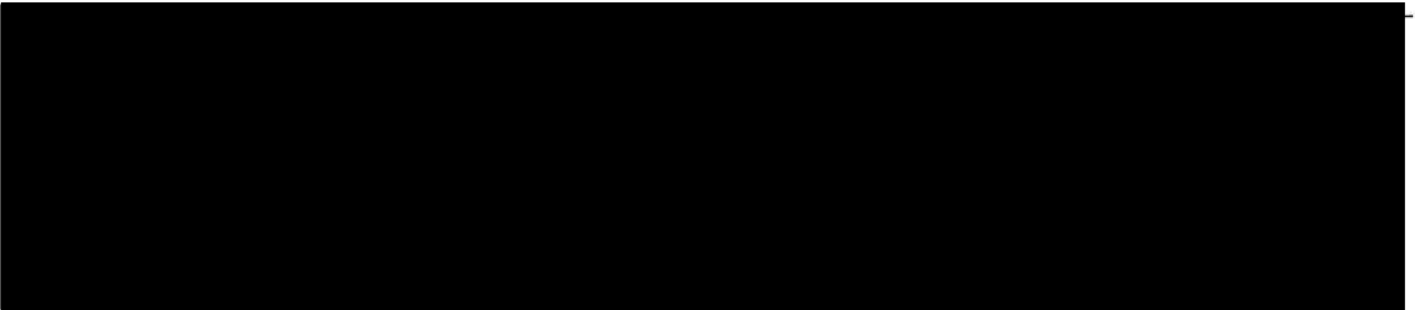
Passerby/Front Office 
 Canada

ALL Membership # :
 Group Name :
 Company Name :

Arrival : 11-01-25
 Departure : 11-30-25

| Date | Description | Additional Information | Charges | Credits |
|----------|-------------------------|---|---------|---------|
| 11-26-25 | Parking - Valet Service | | 55.00 | |
| 11-26-25 | Mastercard | XXXXXXXXXXXX  K/XX | | 55.00 |

| GST Summary | | Total Charges | 55.00 | Total Credits | 55.00 |
|-------------|------|---------------|-------|---------------|-------|
| Room | 0.00 | | | | |
| F&B | 0.00 | | | | |
| Other | 2.62 | | | | |
| Total | 2.62 | Balance | | | 0.00 |

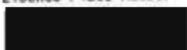


RECEIPT

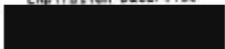
Welcome to



License Plate Number



Expiration Date/Time



Nov 27, 2025

Purchase Date/Time:  Nov 27, 2025

Start Date/Time:  Nov 27, 2025

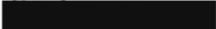
Parking: \$17.00 CAD

Total Due: \$17.00 CAD

Transaction Type: SALE, Paid: \$17.00 CAD

Rate: \$17.00 until 

Payment Type: CC (Tap)

AID: 

Ticket #: 

S/N: 

Config: 

Machine: 

Card number:  MasterCard

CVV: 

Aut. #: 

TVR: 

Thank you
Please come again

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : [REDACTED]
 Reference # : [REDACTED]
 Page # : 1 of 2

Mr Ian Paton
 [REDACTED]

Canada

ALL Membership # : [REDACTED]
 Group Name : [REDACTED]
 Company Name : [REDACTED]

Arrival : 11-30-25
 Departure : 12-04-25

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|----------------------------|------------------|----------|
| 11-30-25 | [REDACTED] | [REDACTED] | 36.50 | |
| 11-30-25 | Room Charge | | 265.67 | |
| 11-30-25 | Destination Marketing Fee 1% plus tax | | 2.66 | |
| 11-30-25 | Hotel Room Tax | | 29.52 | |
| 11-30-25 | Room GST | | 13.42 | |
| 12-01-25 | [REDACTED] | [REDACTED] | 20.70 X | |
| 12-01-25 | Room Charge | | 281.82 | |
| 12-01-25 | Destination Marketing Fee 1% plus tax | | 2.82 | |
| 12-01-25 | Hotel Room Tax | | 31.31 | |
| 12-01-25 | Room GST | | 14.23 | |
| 12-02-25 | [REDACTED] | [REDACTED] | 20.70 X | |
| 12-02-25 | Room Charge | | 297.97 | |
| 12-02-25 | Destination Marketing Fee 1% plus tax | | 2.98 | |
| 12-02-25 | Hotel Room Tax | | 33.10 | |
| 12-02-25 | Room GST | | 15.05 | |
| 12-03-25 | [REDACTED] | [REDACTED] | 137.30 X | |
| 12-03-25 | Room Charge | | 297.97 | |
| 12-03-25 | Destination Marketing Fee 1% plus tax | | 2.98 | |
| 12-03-25 | Hotel Room Tax | | 33.10 | |
| 12-03-25 | Room GST | | 15.05 | |
| 12-04-25 | Mastercard | XXXXXXXXXXXX [REDACTED] XX | | 1,606.29 |





Room
 Folio #
 Cashier #
 Reference #
 Page # : 2 of 2

Mr Ian Paton



Canada

ALL Membership #
 Group Name :
 Company Name :

Arrival : 11-30-25
 Departure : 12-04-25

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------|------------------------------|---------|---------|
| 12-04-25 | Parking - Self | 4 nights SP | 148.00 | |
| 12-04-25 | Mastercard | XXXXXXXXXXXX [REDACTED] X/XX | | 148.00 |

| GST Summary | | Total Charges | 1,754.29 |
|-------------|--------|---------------|------------------------------|
| Room | 57.75 | Total Credits | 1,754.29 |
| F&B | 10.35* | | |
| Other | 7.05 | | |
| Total | 75.15 | Balance | 1754.29 - 266.64 = \$1487.65 |
| | | | 0.00 |



Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/04

BOOKING-

REF#: [REDACTED]

Reservation Only

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

Total 95.00

Prepayment 20.00

Master Card
***** [REDACTED] *****
AUTH [REDACTED] 75.00

MASTERCARD
#0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Dec 2025

S [REDACTED]
TICKET

Tsawwassen
To
Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/30

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

Master Card
***** [REDACTED] 95.00

AUTH [REDACTED]
MASTERCARD

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

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Nov 2025 [REDACTED]

SE

ET