

Expense Reports

Expense Report	EXP-2560	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 27/25	Total Amount	78.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Vancouver Board of Trade Football Game for Orange Shirt Day	Oct 1, 2025	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	Vancouver Board of Trade Football Game for Orange Shirt Day	Oct 1, 2025	20.79	0.80	8251 - MLA Travel
Parking - MLA Travel	Vancouver Board of Trade Football Game for Orange Shirt Day	Oct 1, 2025	37.00	1.42	8251 - MLA Travel

Expense Report	EXP-2612	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 18-28/25	Total Amount	97.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	BC Law Enforcement Memorial Bc Legislature	Oct 1, 2025	269.00	10.35	8251 - MLA Travel
Airfare - MLA Travel	BC Law Enforcement Memorial Bc Legislature	Oct 1, 2025	-246.18	-9.47	8251 - MLA Travel
Airfare - MLA Travel	BC Law Enforcement Memorial Bc Legislature	Oct 1, 2025	248.99	9.58	8251 - MLA Travel
Airfare - MLA Travel	BC Law Enforcement Memorial Bc Legislature	Oct 1, 2025	-270.33	-10.40	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	BC Law Enforcement Memorial Bc Legislature	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	BC Law Enforcement Memorial Bc Legislature	Oct 1, 2025	23.94	0.92	8251 - MLA Travel
Mileage - MLA Travel	BC Law Enforcement Memorial Bc Legislature	Oct 1, 2025	23.94	0.92	8251 - MLA Travel

Expense Reports

Expense Report	EXP-2651	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 22-25/25	Total Amount	1773.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Travel for Caucus and UBCM	Oct 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Travel for Caucus and UBCM	Oct 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Travel for Caucus and UBCM	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for Caucus and UBCM	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for Caucus and UBCM	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Travel for Caucus and UBCM	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Travel for Caucus and UBCM	Oct 1, 2025	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	Travel for Caucus and UBCM	Oct 1, 2025	10.71	0.41	8251 - MLA Travel
Mileage - MLA Travel	Travel for Caucus and UBCM	Oct 1, 2025	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	Travel for Caucus and UBCM	Oct 1, 2025	20.16	0.78	8251 - MLA Travel
Mileage - MLA Travel	Travel for Caucus and UBCM	Oct 1, 2025	20.16	0.78	8251 - MLA Travel
Mileage - MLA Travel	Travel for Caucus and UBCM	Oct 1, 2025	10.71	0.41	8251 - MLA Travel
Parking - MLA Travel	Travel for Caucus and UBCM	Oct 1, 2025	21.00	0.81	8251 - MLA Travel
Parking - MLA Travel	Travel for Caucus and UBCM	Oct 1, 2025	12.00	0.46	8251 - MLA Travel
Parking - MLA Travel	Travel for Caucus and UBCM	Oct 1, 2025	18.00	0.69	8251 - MLA Travel

Expense Report	EXP-3114	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 5-9/25	Total Amount	1747.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature Oct 5-9/25	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry Oct 05/25 - MLA Travel for sitting of the Legislature	Oct 5, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Ferry Oct 09/25 - MLA Travel for sitting of the Legislature	Oct 5, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature Oct 5-9/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature Oct 5-9/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature Oct 5-9/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature Oct 5-9/25	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel to Victoria for sitting of the Legislature	Oct 5, 2025	20.16	0.78	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature	Oct 5, 2025	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel after Legislature sitting	Oct 5, 2025	82.53	3.17	8251 - MLA Travel
Parking - MLA Travel		Oct 5, 2025	30.00	1.15	8251 - MLA Travel
Parking - MLA Travel	Parking Oct 09/25 - MLA Travel for event at BC Place	Oct 5, 2025	37.00	1.42	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3929	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-24/25	Total Amount	1774.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	To attend the sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	To attend the sitting of the Legislature	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	To attend the sitting of the Legislature	Nov 1, 2025	40.95	1.58	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the Legislature	Nov 1, 2025	3.00	0.12	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the Legislature	Nov 1, 2025	30.00	1.15	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the Legislature	Nov 1, 2025	24.00	0.92	8251 - MLA Travel

Expense Report	EXP-4210	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-29/25	Total Amount	1340.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	To attend the sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	To attend the sitting of the Legislature	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	To attend the sitting of the Legislature	Nov 1, 2025	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	To attend the sitting of the Legislature	Nov 1, 2025	20.00	0.77	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	To attend the sitting of the Legislature	Nov 1, 2025	20.16	0.78	8251 - MLA Travel
Mileage - MLA Travel	To attend the sitting of the Legislature	Nov 1, 2025	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	To attend the sitting of the Legislature	Nov 1, 2025	20.16	0.78	8251 - MLA Travel
Mileage - MLA Travel	To attend the sitting of the Legislature	Nov 1, 2025	20.79	0.80	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the Legislature	Nov 1, 2025	15.00	0.58	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4967	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 3/25	Total Amount	103.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Stakeholder Engagement - First Nations Leaders Gathering	Dec 1, 2025	28.35	1.09	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder Engagement - First Nations Leaders Gathering	Dec 1, 2025	28.35	1.09	8251 - MLA Travel
Parking - MLA Travel	Stakeholder Engagement - First Nations Leaders Gathering	Dec 1, 2025	47.00	1.81	8251 - MLA Travel

Expense Report	EXP-4968	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 6/25	Total Amount	30.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Law of Policing Conference	Dec 1, 2025	22.68	0.87	8251 - MLA Travel
Parking - MLA Travel	Law of Policing Conference	Dec 1, 2025	7.50	0.29	8251 - MLA Travel

Expense Report	EXP-5025	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 7/25	Total Amount	95.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Foundry Gala and Vancouver Court Hearing	Dec 1, 2025	11.34	0.44	8251 - MLA Travel
Mileage - MLA Travel	Foundry Gala and Vancouver Court Hearing	Dec 1, 2025	27.09	1.04	8251 - MLA Travel
Mileage - MLA Travel	Foundry Gala and Vancouver Court Hearing	Dec 1, 2025	11.34	0.44	8251 - MLA Travel
Mileage - MLA Travel	Foundry Gala and Vancouver Court Hearing	Dec 1, 2025	27.09	1.04	8251 - MLA Travel
Parking - MLA Travel	Foundry Gala and Vancouver Court Hearing	Dec 1, 2025	4.00	0.15	8251 - MLA Travel
Parking - MLA Travel	Foundry Gala and Vancouver Court Hearing	Dec 1, 2025	14.22	0.55	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5015	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov. 16-20/25	Total Amount	1532.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
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
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	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	21.42	0.82	8251 - MLA Travel
Parking - MLA Travel		Dec 1, 2025	36.00	1.38	8251 - MLA Travel

Expense Report	EXP-5034	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 12/25	Total Amount	70.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Canadian Mental Health Commission event	Dec 1, 2025	55.44	2.13	8251 - MLA Travel
Parking - MLA Travel	555 west hastings	Dec 1, 2025	15.00	0.58	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5547	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 24-27/25	Total Amount	1520.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	To attend the sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	To attend the sitting of the Legislature	Dec 1, 2025	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	To attend the sitting of the Legislature	Dec 1, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	To attend the sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	To attend the sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	To attend the sitting of the Legislature	Dec 1, 2025	23.31	0.90	8251 - MLA Travel
Mileage - MLA Travel	To attend the sitting of the Legislature	Dec 1, 2025	28.98	1.11	8251 - MLA Travel
Mileage - MLA Travel	To attend the sitting of the Legislature	Dec 1, 2025	26.46	1.02	8251 - MLA Travel
Mileage - MLA Travel	To attend the sitting of the Legislature	Dec 1, 2025	23.31	0.90	8251 - MLA Travel
Mileage - MLA Travel	To attend the sitting of the Legislature	Dec 1, 2025	27.72	1.07	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the Legislature	Dec 1, 2025	36.00	1.38	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the Legislature	Dec 1, 2025	18.00	0.69	8251 - MLA Travel
Parking - MLA Travel	To attend the sitting of the Legislature	Dec 1, 2025	32.51	1.25	8251 - MLA Travel

Expense Report	EXP-5811	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL DEC 1-4/25	Total Amount	1695.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	One adult fare was excluded	Dec 1, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	One adult fare was excluded	Dec 1, 2025	205.00	7.88	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
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		Dec 1, 2025	27.72	1.07	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	21.42	0.82	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	18.27	0.70	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	27.09	1.04	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	27.09	1.04	8251 - MLA Travel
Parking - MLA Travel		Dec 1, 2025	10.00	0.38	8251 - MLA Travel
Parking - MLA Travel		Dec 1, 2025	36.00	1.38	8251 - MLA Travel

Expense Reports

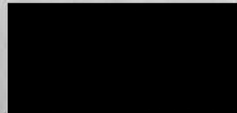
Expense Report	EXP-5839	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 10/25	Total Amount	94.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Dec 10, 2025	57.96	2.23	8251 - MLA Travel
Parking - MLA Travel		Dec 10, 2025	36.50	1.40	8251 - MLA Travel

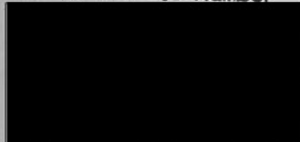
Expense Report	EXP-5874	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Dec 11/25	Total Amount	42.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA Travel		Dec 11, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Dec 11, 2025	15.12	0.58	8251 - MLA Travel

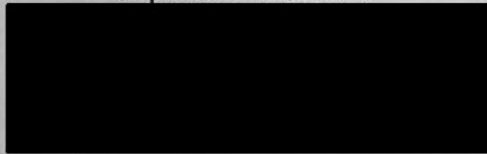
RECEIPT



Licence Plate Number



Expiration Date/Time



SEP 27, 2025

Purchase Date/Time: [Redacted] m Sep 26, 2025

Total Due: \$37.00 Rate: \$37 Event Until 9 AM

Total Paid: \$37.00 Pmt Type: CC (Swipe)

Ticket [Redacted]

S/N #: [Redacted]

Setting [Redacted]

Mach Na [Redacted]

#**** [Redacted] MasterCard

Thank You!
Please come again

CEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RE

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/22

BOOKING

REF#:



Reservation Only

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

Flevo.

TRANSACTION RECORD



TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$21.00

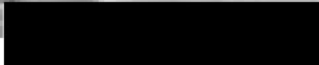
Card #:

Date: 2025/09/22

Time: 10:28:04

Ref #

MASTERCARD
AID: A0000000041010
TVR: 0000008000
TSI: E800



THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09

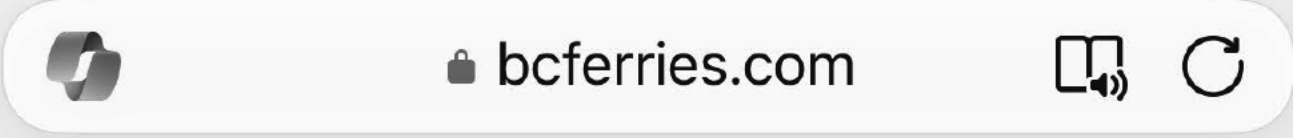
BOOKING

REF#:



\$115

Reservation Only



Menu



Login

My Account



Your selected booking(s) has been cancelled.

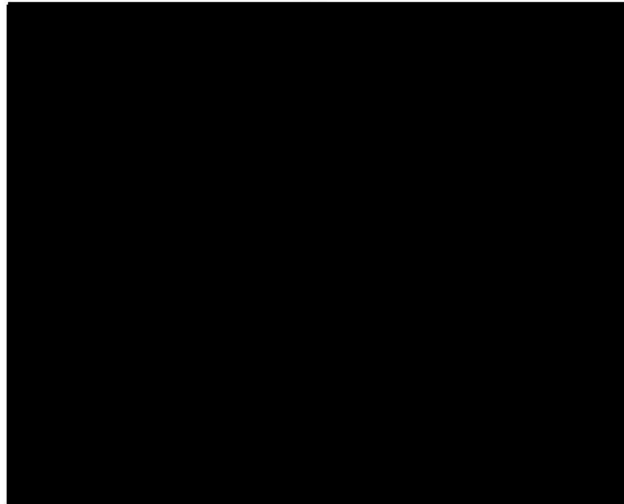
Cancelled booking(s) 

Booking details

Departure: Thursday, Oct 30



\$20



SmrtPass Purchased

Your purchase is complete. Details below.

Pass Id:

Zone:

Plate:

Purchased: Thursday, Nov. 6

Valid Until: Thursday, Nov. 6

Total:

\$7.50

\$6.8100 + 5% GST + \$0.35 Transaction Fee

Txn #:

385953-1_573

Ref #:



SmrtPass Purchased

Your purchase is complete. Details below.

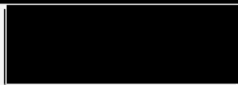
Pass Id:



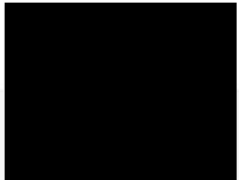
Zone:



Plate:



Purchased: Friday, Nov. 7



Valid Until: Friday, Nov. 7

\$4

TRANSACTION RECORD

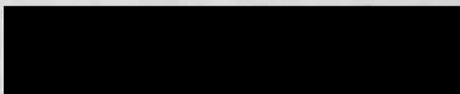


TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$36.00

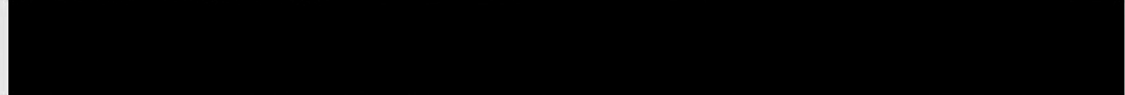
Card #:

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Date: 2025/11/17

Time: 

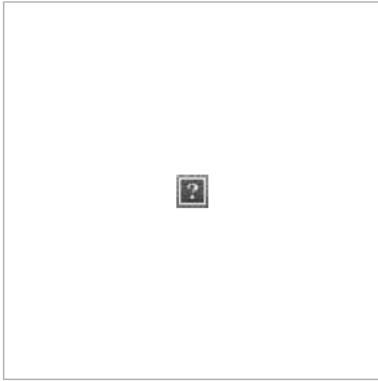
Ref. #



MASTERCARD

AID 100000000011010

From: Air Canada
To: [REDACTED]
Subject: Air Canada - 18 Sep 2025: Kelowna - Vancouver (Booking Reference: [REDACTED]) - Your booking has been cancelled
Date: September 15, 2025 [REDACTED]



Your booking has been cancelled

Booking reference: [REDACTED]

Date of issue: 13 Aug, 2025

Elenore Sturko

Ticket #: [REDACTED]

Refund

Date of issue: 15 Sep, 2025

CA \$270.33

Original form of payment

Please allow 7 business days for credit card payments and within 20 calendar days for other forms of payment for your CA \$270.33 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Purchase summary

1 Adult

Air transportation charges

Elenore Sturko CA \$220.00

Taxes, fees and charges

Air Travellers Security Charge - Canada CA \$9.46

Airport Improvement Fee - Canada CA \$28.00

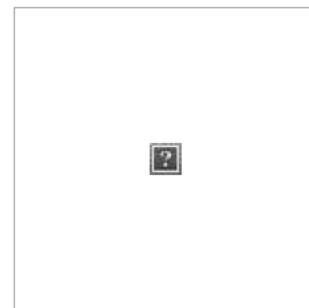
Goods and Services Tax - Canada - 100092287 RT0001 CA \$12.87

Total amount paid CA \$270.33

Balance (refund) CA \$270.33



Canada, U.S.: 1 (888) 247-2262
[Other numbers](#) [Opens in a new window](#)



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

Cancellations by the Passenger:

- More than 1 hour prior to scheduled departure time: Cancellations are eligible for refund to original form of payment for all refundable fares, fees and taxes.
- Less than 1 hour prior to scheduled departure time: Cancellations are not eligible for refund.

Changes by the Passenger:

- Before day-of scheduled departure: Reservations can be changed. Passengers must pay for any difference in fare.
- Day-of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier.

Booking

Sunday, September 28, 2025

Flight

Departure:

Victoria Harbour

Directions

Arrival:

Richmond (YVR South)

Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

• Elenore Sturko, Female

[Add to Calendar](#)

Invoice #

Air Transportation Charges

Sked 500 : (5) Flex \$205.29

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$11.85

Optional Service Charges

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

Billing \$237.14

Taxes \$11.85

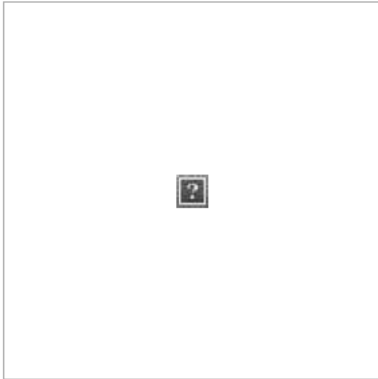
Grand Total \$248.99

Flex Terms & Conditions

Checking-in (Float Operations):

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

From: Air Canada
To: [REDACTED]
Subject: Air Canada - 18 Sep 2025: Vancouver - Kelowna (Booking Reference [REDACTED]) Your booking has been cancelled
Date: September 15, 2025 15:03:08



Your booking has been cancelled

Booking reference: [REDACTED]

Date of issue: 13 Aug, 2025

Elenore Sturko

Ticket #: 0142306937746

Refund

Date of issue: 15 Sep, 2025

CA \$246.18

Original form of payment

Please allow 7 business days for credit card payments and within 20 calendar days for other forms of payment for your CA \$246.18 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Purchase summary

1 Adult

Air transportation charges

Elenore Sturko CA \$220.00

Taxes, fees and charges

Air Travellers Security Charge - Canada CA \$9.46

Airport Improvement Fee - Canada CA \$5.00

Goods and Services Tax - Canada - 100092287 RT0001 CA \$11.72

Total amount paid CA \$246.18

Balance (refund) CA \$246.18



Canada, U.S.: 1 (888) 247-2262
[Other numbers](#) [Opens in a new window](#)



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

Sturko, Elenore

From: reservation@harbourair.com
Sent: September 22, 2025 [REDACTED]
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- Locations
- FAQ

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account HAS # [REDACTED]
Name Elenore Sturko

Booking

Sunday, September 28, 2025

Flight [REDACTED]

Departure:

[REDACTED] **Richmond (YVR South)**

Directions

Arrival:

[REDACTED] **Victoria Harbour**

Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Invoice #	[REDACTED]
Air Transportation Charges	
Sked 500 : (4) Flex	\$224.34
Sked 500 : Fuel Surcharge	\$11.00
Sked 500 : Richmond Terminal Fee	\$7.00
Sked 500 : Sustainability Fee	\$1.00
Sked 500 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	\$12.81
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	\$256.19
Taxes	\$12.81
Grand Total	\$269.00

Date	Description	Charges	Credits
09-22-25	Room Charge	325.00	
09-22-25	GST Room Tax	16.41	
09-22-25	PST Room Tax	26.26	
09-22-25	MRDT Tax	9.85	
09-22-25	DMF Fee	3.25	
09-22-25	Climate Contribution	1.50	
09-22-25	GST Tax	0.08	
09-22-25	Parking Daily	19.00	
09-22-25	GST Tax	0.95	
09-23-25	Mastercard		402.30

TRANSACTION RECORD

[REDACTED]
Victoria, BC V8V 1V8

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$18.00

Card #:
***** [REDACTED]
Date: 2025/09/24
Time: [REDACTED]
Ref: [REDACTED]

MASTERCARD
AID: A0000000041010
TVR: 0000008000
Auth. # [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY
License Plate:

[REDACTED]

Expiry Time:
SEP 24 [REDACTED]

Thank you for parking
with [REDACTED]

GST [REDACTED]

THANK YOU

THANK YOU

THANK YOU

TH

PT
PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKI

Invoice

Arrival Date: 09/23/2025
 Departure Date: 09/24/2025
 Room Number: [REDACTED]
 Confirmation Number: [REDACTED]
 Invoice Currency: USD

Date of Charge

Charge Description

Charge Amount

Credit Amount

09/23/2025

Room Charge

CAS 20.00

09/23/2025

Government

CAS 1.00

09/23/2025

Hotel Tax - PST

CAS 230.00

09/23/2025

Hotel Tax - GST

CAS 18.40

09/23/2025

Hotel Tax - MRDT

CAS 11.50

09/23/2025

Hotel Tax - MRDT

CAS 4.60

Total Charge

CAS 285.50

Total Credits

CAS 0.00

Net Amount

CAS 0.00

Balance

CAS 285.50

Hotel Tax - GST

CAS 12.50

Hotel Tax - PST

CAS 18.40

Hotel Tax - MRDT

CAS 4.60

[REDACTED]

Date	Description	Charges	Credits
09-24-25	Room Charge	355.00	
09-24-25	GST Room Tax	17.93	
09-24-25	PST Room Tax	28.68	
09-24-25	MRDT Tax	10.76	
09-24-25	DMF Fee	3.55	
09-24-25	Climate Contribution	1.50	
09-24-25	GST Tax	0.08	
09-24-25	Parking Daily	38.00	
09-24-25	GST Tax	1.90	
		Total Charges	457.40
		Total Credits	0.00
		Balance	457.40

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 11

EIPT - PLEASE RETAIN

PURCHASE 2025/09/25

BOOKING

REF#:

Reservation Only

Reservation fee	20.00
Undersize Vehicle	75.00
Adult	20.00
Total	115.00
Payment	20.00
Master Card	
*****	95.00
INTERCARD	
00000041010 / 0000000001 /	
SIGNATURE TRANSACTION	
APPROVED - THANK YOU 027	
AMOUNT DUE	0.00

CARDHOLDER COPY

SEP 25 Sep 2025

TKET

THANK YOU

THANK YOU

RECORD

[REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$12.00

Card #: [REDACTED]

Date: [REDACTED]
Time: [REDACTED]
Ref: [REDACTED]

MASTERCARD
AID: A0000000041010
TVR: 000 [REDACTED]
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records.

CUSTOMER COPY
License Pl: [REDACTED]

Expiry T [REDACTED] M
SEP 22 [REDACTED]

Thank [REDACTED] for parking

GST [REDACTED]

G RECEIPT

PARKING RECEIPT

PARKING RECEIPT

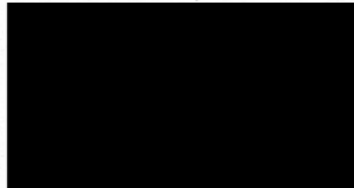
PARKING RECEIPT

THANK YOU

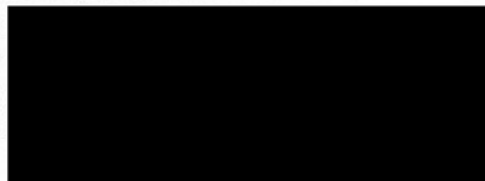
RECEIPT



Licence Plate Number



Expiration Date/Time



OCT 10, 2025

Purchase Date/Time: [Redacted] m Oct 09, 2025

Total Due: \$37.00 Rate: \$37 Event Until 9 AM

Total Paid: \$37.00 Pmt Type: CC (Swipe)

Ticket [Redacted]

S/N #: [Redacted]

Setting [Redacted]

Mach Na [Redacted]

#*** [Redacted] MasterCard

Auth #: [Redacted]

Thank You!
Please come again

THANK YOU

INDIGO

TRANSACTION RECORD

[REDACTED]

Victoria, BC V8V 1V8

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$30.00

Card #: [REDACTED]
***** [REDACTED] *****
Date: 2025/10/07
Time: [REDACTED]
Ref #: [REDACTED]

MASTERCARD
AID: A0000000041010
TVR: 0000008000
Auth. #: 00695J

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
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for your records

CUSTOMER COPY
License Plate:

[REDACTED]

Expiry Time:
OCT 07 [REDACTED]

Thank you for parking

[REDACTED]

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

Date	Description	Charges	Credits
10-05-25	Room Charge	205.00	
10-05-25	GST Room Tax	10.35	
10-05-25	PST Room Tax	16.56	
10-05-25	MRDT Tax	6.21	
10-05-25	DMF Fee	2.05	
10-05-25	Climate Contribution	1.50	
10-05-25	GST Tax	0.08	
10-05-25	Parking Daily	19.00	
10-05-25	GST Tax	0.95	
10-06-25	Room Charge	205.00	
10-06-25	GST Room Tax	10.35	
10-06-25	PST Room Tax	16.56	
10-06-25	MRDT Tax	6.21	
10-06-25	DMF Fee	2.05	
10-06-25	Climate Contribution	1.50	
10-06-25	GST Tax	0.08	
10-06-25	Parking Daily	19.00	
10-06-25	GST Tax	0.95	
10-07-25	Room Charge	205.00	
10-07-25	GST Room Tax	10.35	
10-07-25	PST Room Tax	16.56	
10-07-25	MRDT Tax	6.21	
10-07-25	DMF Fee	2.05	

Date	Description	Charges	Credits
10-07-25	Climate Contribution	1.50	
10-07-25	GST Tax	0.08	
10-07-25	Parking Daily	19.00	
10-07-25	GST Tax	0.95	
10-08-25	Room Charge	205.00	
10-08-25	GST Room Tax	10.35	
10-08-25	PST Room Tax	16.56	
10-08-25	MRDT Tax	6.21	
10-08-25	DMF Fee	2.05	
10-08-25	Climate Contribution	1.50	
10-08-25	GST Tax	0.08	
10-08-25	Parking Daily	19.00	
10-08-25	GST Tax	0.95	
10-09-25	Mastercard XXXXXXXXXXXX[REDACTED]XX/XX		1,046.80
Total Charges		1,046.80	
Total Credits			1,046.80
Balance			0.00

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05

BOOKING [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	40.00

Total 135.00

Prepayment 20.00

Master Card
***** [REDACTED] 115.00

AUTH [REDACTED]

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

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Oct 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

TRANSACTION RECORD

[REDACTED]
Victoria, BC V8V 1V8

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$24.00

Card #: [REDACTED]
***** [REDACTED] *****
Date: 2025/10/20
Time: [REDACTED]
Ref #: [REDACTED]

MASTERCARD
AID: A0000000041010
TVR: 0000008000
Auth. #: [REDACTED]

ISO: 01 SPDH: 027

APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY
License Plate:
[REDACTED]

Expiry Time:
OCT 20 [REDACTED]

Thank you for parking
[REDACTED]

PARING RECEIPT PART

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$30.00

Card #: [REDACTED]
***** [REDACTED]
Date: 2025/10/21
Time: [REDACTED]
Ref # [REDACTED]

MASTERCARD
AID: A0000000041010
TVR: 0000008000
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY
License Plate: [REDACTED]

Expiry Time: [REDACTED]
OCT 21 [REDACTED]

Thank you for parking
[REDACTED]

GS [REDACTED]

PARKING RECEIPT

THANK YOU

PARKING RECEIPT

THANK YOU

PARKING RECEIPT

THANK YOU

PARKING RECEIPT

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$3.00

Card #: [REDACTED]
***** [REDACTED]
Date: 2025/10/21
Time: [REDACTED]
Ref # [REDACTED]

MASTERCARD
AID: A0000000041010
TVR: 0000008000
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
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for your records

CUSTOMER COPY
License Plate: [REDACTED]

Expiry Time: [REDACTED]
OCT 21 [REDACTED]

Thank you for parking
[REDACTED]

GS [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Date	Description	Charges	Credits
10-19-25	Room Charge	255.00	
10-19-25	GST Room Tax	12.88	
10-19-25	PST Room Tax	20.60	
10-19-25	MRDT Tax	7.73	
10-19-25	DMF Fee	2.55	
10-19-25	Climate Contribution	1.50	
10-19-25	GST Tax	0.08	
10-19-25	Parking Daily	19.00	
10-19-25	GST Tax	0.95	
10-20-25	Room Charge	255.00	
10-20-25	GST Room Tax	12.88	
10-20-25	PST Room Tax	20.60	
10-20-25	MRDT Tax	7.73	
10-20-25	DMF Fee	2.55	
10-20-25	Climate Contribution	1.50	
10-20-25	GST Tax	0.08	
10-20-25	Parking Daily	19.00	
10-20-25	GST Tax	0.95	
10-21-25	Room Charge	255.00	
10-21-25	GST Room Tax	12.88	
10-21-25	PST Room Tax	20.60	
10-21-25	MRDT Tax	7.73	
10-21-25	DMF Fee	2.55	

Date	Description	Charges	Credits
10-21-25	Climate Contribution	1.50	
10-21-25	GST Tax	0.08	
10-21-25	Parking Daily	19.00	
10-21-25	GST Tax	0.95	
10-22-25	Room Charge	255.00	
10-22-25	GST Room Tax	12.88	
10-22-25	PST Room Tax	20.60	
10-22-25	MRDT Tax	7.73	
10-22-25	DMF Fee	2.55	\$1281.16
10-22-25	Climate Contribution	1.50	
10-22-25	GST Tax	0.08	
10-22-25	Parking Daily	19.00	
10-22-25	GST Tax	0.95	

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/19
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	40.00

Total 135.00

Prepayment 20.00

Master Card
***** [REDACTED] 115.00

AUTH [REDACTED]

MASTERCARD

80000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Oct 2025 [REDACTED]

SE [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26

BOOKING [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	40.00

Total 135.00

Prepayment 20.00

Master Card
***** [REDACTED] 115.00

AUTH [REDACTED]

MASTERCARD

#####1010 / #####001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Oct 2025 [REDACTED]

[REDACTED]

SE

Date	Description	Charges	Credits
10-26-25	Room Charge	205.00	
10-26-25	GST Room Tax	10.35	
10-26-25	PST Room Tax	16.56	
10-26-25	MRDT Tax	6.21	
10-26-25	DMF Fee	2.05	
10-26-25	Climate Contribution	1.50	
10-26-25	GST Tax	0.08	
10-26-25	Parking Daily	22.00	
10-26-25	GST Tax	1.10	
10-27-25	Room Charge	205.00	
10-27-25	GST Room Tax	10.35	
10-27-25	PST Room Tax	16.56	
10-27-25	MRDT Tax	6.21	
10-27-25	DMF Fee	2.05	
10-27-25	Climate Contribution	1.50	
10-27-25	GST Tax	0.08	
10-27-25	Parking Daily	22.00	
10-27-25	GST Tax	1.10	
10-28-25	Room Charge	205.00	
10-28-25	GST Room Tax	10.35	
10-28-25	PST Room Tax	16.56	
10-28-25	MRDT Tax	6.21	
10-28-25	DMF Fee	2.05	

Date	Description	Charges	Credits
10-28-25	Climate Contribution	1.50	
10-28-25	GST Tax	0.08	
10-28-25	Parking Daily	22.00	
10-28-25	GST Tax	1.10	
10-29-25	Mastercard		794.55

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/29

20'	Undersize Vehicle	75.00
2	Adult	40.00

Total 115.00

Master Card 115-20-995.00
***** [REDACTED] 115.00

AUTH [REDACTED]
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 Oct 2025 [REDACTED]

SEE [REDACTED]

TRANSACTION RECORD

[REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$15.00

Card #:

Date: 2025/10/29
Time:
Ref:

MASTERCARD
AID: A0000000041010
TVR: 0000008000
Auth. #:

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY
License Plate:

[REDACTED]

Expiry Time:
OCT 29

Thank you for parking

GST [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

THANK YOU

THANK YOU

THANK YOU

STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONN

Welcome to



Plate:
Expires



Nov 04, 2025

Purchase Date/Time: Nov 03, 2025
Total Due: \$47.00 CAD Rate: \$47.00 For 1 Day
Transaction Type: SALE Paid: \$47.00
PMT Type: CC (Chip) Ticket #: [Redacted]
Machine: [Redacted]
Card number: #**** [Redacted] MasterCard
CVM: No CVM Auth#: [Redacted]
AID: A00000000041010
TVR: 0000008000 TSI: E800

Thank you
Please come again

RECEIPT

[REDACTED]

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

NOV 07, 2025

Purchase Date/Time: [REDACTED] Nov 07, 2025

Total Parking: \$10.60

Total TAX: \$3.72

Total Due: CAD\$14.22

Total Paid: CAD\$14.22

Ticket

S/N #: [REDACTED]

Setting: APS Lot [REDACTED]

Mach Name: Meter [REDACTED]

CVM:NO CARDHOLDER VERIFICATION

Rate: \$10.50- Until 6 PM

Pmt Type: CC (Chip)

AID:A0000000041010

APL:MASTERCARD

**** [REDACTED] MC

Auth #: [REDACTED]

Your Receipt.
Thank you!

[REDACTED]

RETAIN AS RECEIPT

RETAIN AS RECEIPT

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total 115.00

Prepayment 20.00

Master Card
***** [REDACTED] 95.00

AUTH [REDACTED]

MASTERCARD

8000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 16 Nov 2025 [REDACTED]

[REDACTED]

S [REDACTED] ET

Date	Description	Charges	Credits
11-16-25	Room Charge	205.00	
11-16-25	GST Room Tax	10.35	
11-16-25	PST Room Tax	16.56	
11-16-25	MRDT Tax	6.21	
11-16-25	DMF Fee	2.05	
11-16-25	Climate Contribution	1.50	
11-16-25	GST Tax	0.08	
11-16-25	Parking Daily	22.00	
11-16-25	GST Tax	1.10	
11-17-25	Room Charge	205.00	
11-17-25	GST Room Tax	10.35	
11-17-25	PST Room Tax	16.56	
11-17-25	MRDT Tax	6.21	
11-17-25	DMF Fee	2.05	
11-17-25	Climate Contribution	1.50	
11-17-25	GST Tax	0.08	
11-17-25	Parking Daily	22.00	
11-17-25	GST Tax	1.10	
11-18-25	Room Charge	205.00	
11-18-25	GST Room Tax	10.35	
11-18-25	PST Room Tax	16.56	
11-18-25	MRDT Tax	6.21	
11-18-25	DMF Fee	2.05	

Date	Description	Charges	Credits
11-18-25	Climate Contribution	1.50	
11-18-25	GST Tax	0.08	
11-18-25	Parking Daily	22.00	
11-18-25	GST Tax	1.10	
11-19-25	Room Charge	205.00	
11-19-25	GST Room Tax	10.35	
11-19-25	PST Room Tax	16.56	
11-19-25	MRDT Tax	6.21	
11-19-25	DMF Fee	2.05	
11-19-25	Climate Contribution	1.50	
11-19-25	GST Tax	0.08	\$1059.40
11-19-25	Parking Daily	22.00	
11-19-25	GST Tax	1.10	



DEBIT SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch # [REDACTED] RRN: [REDACTED]
11/12/25
APPR CODE: [REDACTED]
Trace: [REDACTED]
DEBIT/CHEQUING Chip
***** [REDACTED]

AMOUNT \$15.00

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TS: E8 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

MERCHANT COPY



DEBIT SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] RRN: [REDACTED]
11/12/25
APPR CODE: [REDACTED]
Trace: [REDACTED]
DEBIT/CHEQUING Chip
***** [REDACTED]

AMOUNT \$15.00

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TS: E8 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

INDIGO



TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$18.00

Card #: [REDACTED]

Date: 2025/11/27

Time: [REDACTED]

Ref #: [REDACTED]

MASTERCARD
AID: A0000000041010
TVR: 0000008000
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY
License Plate:



Expiry Time:
NOV 27 [REDACTED]

Thank you for parking

GST [REDACTED]

THANK YOU



TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$36.00

Card #: [REDACTED]

Date: 2025/11/25
Time: [REDACTED]
Ref # [REDACTED]

MASTERCARD
AID: A0000000041010
TVR: 0000008000
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY
License Plate:



Expiry Time:
NOV 25 [REDACTED]

Thank you for parking

GS



PARKING



RECEIPT
Welcome to

[Redacted]

Licence Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

NOV 24, 2025

Purchase Date/Time: [Redacted] Nov 24, 2025

Total Parking: \$24.00

Total TAX: \$8.51

Total Due: \$32.51

Total Paid: \$32.51

Rate: \$24.00 - Until 7 PM

Pmt Type: CC (Swipe)

Ticket

S/N #: [Redacted]

Setting: APS Lot

Machine Name: Meter [Redacted]

[Redacted] MasterCard

Auth #: [Redacted]

Your Receipt
Thank You!

www.advancedparking.com

RETAIN AS RECEIPT

RETAIN AS RECEIPT

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/24

20'	Undersize Vehicl	75.00
2	Adult	40.00

Total 115.00

Master Card
***** [REDACTED] 115.00

AUTH [REDACTED]
MASTERCARD

0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$95

CARDHOLDER COPY

TSA 24 Nov 2025 [REDACTED]

S

T

Date	Description	Charges	Credits
11-24-25	Room Charge	205.00	
11-24-25	GST Room Tax	10.35	
11-24-25	PST Room Tax	16.56	
11-24-25	MRDT Tax	6.21	
11-24-25	DMF Fee	2.05	
11-24-25	Climate Contribution	1.50	
11-24-25	GST Tax	0.08	
11-24-25	Parking Daily	22.00	
11-24-25	GST Tax	1.10	
11-25-25	Room Charge	205.00	
11-25-25	GST Room Tax	10.35	
11-25-25	PST Room Tax	16.56	
11-25-25	MRDT Tax	6.21	
11-25-25	DMF Fee	2.05	
11-25-25	Climate Contribution	1.50	
11-25-25	GST Tax	0.08	
11-25-25	Parking Daily	22.00	
11-25-25	GST Tax	1.10	
11-26-25	Room Charge	205.00	
11-26-25	GST Room Tax	10.35	
11-26-25	PST Room Tax	16.56	
11-26-25	MRDT Tax	6.21	
11-26-25	DMF Fee	2.05	

Date	Description	Charges	Credits
11-26-25	Climate Contribution	1.50	
11-26-25	GST Tax	0.08	
11-26-25	Parking Daily	22.00	
11-26-25	GST Tax	1.10	
11-27-25	Mastercard		794.55

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/27

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 27 Nov 2025 [REDACTED]

SE [REDACTED] ET

To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/03

20'	Undersize Vehicle	75.00
2	Adult	40.00
1	Priority Loading	110.00

Total 225.00

Master Card
***** 225.00

AUTH [REDACTED]

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

CHANGE DUE 0.00

\$205

CARDHOLDER COPY

SWB 03 Dec 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

INDIGO

TRANSACTION RECORD

[REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$36.00

Card #: [REDACTED]
***** [REDACTED] *****
Date: 2025/12/03
Time: [REDACTED]
Ref #: [REDACTED]

MASTERCARD
AID: A0000000041010
TVR: 0000008000
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY
License Plate:

[REDACTED]

Expiry Time:
DEC 03 [REDACTED]

Thank you for parking

[REDACTED]

GST [REDACTED]



Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 AR Account : [REDACTED] Accounting Misc

Tax ID : [REDACTED] DIVINE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
		Balance Through 30-NOV-25	0.00	0.00
01-DEC-25	Transient	Parkade - Transient	10.00	
01-DEC-25	MC	MasterCard [REDACTED]		-10.00

For Authorization Purpose Only

Date	Time	Code	Authorized
01-DEC-25	[REDACTED]	05668J	1.00
01-DEC-25	[REDACTED]	06165J	9.00

Approve EMV Receipt for MC [REDACTED] PIN Verified
 Application Label: MASTERCARD AID: A0000000041010
 ARC: 00 IAD: 0110577213020000B7A3000000000000FF
 TSI: E800 TVR: 0000008000

** Total 10.00
 *** Balance 0.00

Continued on the next page

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/01

20'	Undersize Vehicle	75.00
2	Adult	40.00
1	Priority Loading	110.00

Total 225.00

Master Card
***** 225.00

AUTH [REDACTED]

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$205

CARDHOLDER COPY

TSA 01 Dec 2025 [REDACTED]

[REDACTED]

SE

Date	Description	Charges	Credits
12-01-25	Room Charge	245.00	
12-01-25	GST Room Tax	12.37	
12-01-25	PST Room Tax	19.80	
12-01-25	MRDT Tax	7.42	
12-01-25	DMF Fee	2.45	
12-01-25	Climate Contribution	1.50	
12-01-25	GST Tax	0.08	
12-01-25	Parking Daily	22.00	
12-01-25	GST Tax	1.10	
12-02-25	Room Charge	245.00	
12-02-25	GST Room Tax	12.37	
12-02-25	PST Room Tax	19.80	
12-02-25	MRDT Tax	7.42	
12-02-25	DMF Fee	2.45	
12-02-25	Climate Contribution	1.50	
12-02-25	GST Tax	0.08	
12-02-25	Parking Daily	22.00	
12-02-25	GST Tax	1.10	
12-03-25	Room Charge	245.00	
12-03-25	GST Room Tax	12.37	
12-03-25	PST Room Tax	19.80	
12-03-25	MRDT Tax	7.42	
12-03-25	DMF Fee	2.45	

Date	Description	Charges	Credits
12-03-25	Climate Contribution	1.50	
12-03-25	GST Tax	0.08	
12-03-25	Parking Daily	22.00	
12-03-25	GST Tax	1.10	
12-04-25	Mastercard		935.16

Welcome to

Plate [REDACTED]
Expires: [REDACTED] PM Dec 10, 2025

Purchase Date/Time: [REDACTED] Dec 10, 2025
Total Due: \$36.50 CAJ rate: \$36.50 Until 6
Transaction Type: SALE Paid: \$36.50
PMT Type: CC (Tap) Ticket #: [REDACTED]
Machine: [REDACTED]
Card number: [REDACTED] MasterCard
CVM: No CVM Auth#: [REDACTED]
AID: A00000000041010
TVR: 0000008000

Thank you for Parking
Please Drive Safely

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