

Expense Reports

Expense Report	EXP-1714	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 15/25	Total Amount	345.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA travel for stakeholder meetings	Oct 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for stakeholder meetings	Oct 1, 2025	69.00	2.65	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	MLA travel for stakeholder meetings	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for stakeholder meetings	Oct 1, 2025	123.48	4.75	8251 - MLA Travel

Expense Report	EXP-2203	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA SEP 21-26/25	Total Amount	2731.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	110.00	4.23	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	43.47	1.67	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for UBCM, caucus and stakeholder meetings	Oct 1, 2025	43.47	1.67	8251 - MLA Travel

Expense Reports

Expense Report	EXP-2731	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA SEP 25-26/25	Total Amount	564.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Accompanying person travel (CA) for UBCM meetings and events	Oct 1, 2025	211.44	0.00	8254 - Accompanying Person Travel
Breakfast Only - Accompanying Person	Accompanying person travel (CA) for UBCM meetings and events	Oct 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Breakfast Only - Accompanying Person	Accompanying person travel (CA) for UBCM meetings and events	Oct 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel (CA) for UBCM meetings and events	Oct 1, 2025	95.00	3.65	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanying person travel (CA) for UBCM meetings and events	Oct 1, 2025	95.00	3.65	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel (CA) for UBCM meetings and events	Oct 1, 2025	45.36	1.74	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanying person travel (CA) for UBCM meetings and events	Oct 1, 2025	45.36	1.74	8254 - Accompanying Person Travel
Parking - Accompanying Person	Accompanying person travel (CA) for UBCM meetings and events	Oct 1, 2025	18.00	0.69	8254 - Accompanying Person Travel

Expense Report	EXP-3450	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 5-9/25	Total Amount	1416.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Oct 5, 2025	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Oct 5, 2025	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	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, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Oct 5, 2025	43.47	1.67	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Oct 5, 2025	43.47	1.67	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3506	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 12-13/25	Total Amount	246.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	MLA travel for community outreach and presentations	Oct 12, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for community outreach and presentations	Oct 12, 2025	60.48	2.33	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for community outreach and presentations	Oct 12, 2025	60.48	2.33	8251 - MLA Travel
Parking - MLA Travel	MLA travel for community outreach and presentations	Oct 12, 2025	45.00	1.73	8251 - MLA Travel
Parking - MLA Travel	MLA travel for community outreach and presentations	Oct 12, 2025	45.00	1.73	8251 - MLA Travel

Expense Report	EXP-4159	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-30/25	Total Amount	1314.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Breakfast & dinner per diem - Sitting of the Legislature Oct 30/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Breakfast per diem - Sitting of the Legislature Oct 29/25	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Dinner per diem - Sitting of the Legislature Oct 26-30/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry - Sitting of the Legislature Oct 26-30/25	Nov 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	Return ferry - Sitting of the Legislature Oct 26-30/25	Nov 1, 2025	69.00	2.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Full day per diem - Sitting of the Legislature Oct 28/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Sitting of the Legislature Oct 27/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage - Sitting of the Legislature Oct 26-30/25	Nov 1, 2025	43.47	1.67	8251 - MLA Travel
Mileage - MLA Travel	Return mileage - Sitting of the Legislature Oct 26-30/25	Nov 1, 2025	43.47	1.67	8251 - MLA Travel

Expense Report	EXP-4283	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 19-23/25	Total Amount	1888.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Per diem for Sitting of the Legislature Oct 19-23/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per diem for Sitting of the Legislature Oct 19-23/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per diem for Sitting of the Legislature Oct 19-23/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Transportation for Sitting of the Legislature	Nov 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	Transportation returning for Sitting of the Legislature	Nov 1, 2025	69.00	2.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per diem for Sitting of the Legislature Oct 19-23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for Sitting of the Legislature Oct 19-23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going for Sitting of the Legislature	Nov 1, 2025	43.47	1.67	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from Sitting of the Legislature	Nov 1, 2025	43.47	1.67	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4863	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 16/25	Total Amount	88.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	MLA travel for event	Nov 16, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for event	Nov 16, 2025	52.92	2.04	8251 - MLA Travel

Expense Report	EXP-4869	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 2/25	Total Amount	37.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA travel for events	Nov 2, 2025	37.80	1.45	8251 - MLA Travel

Expense Report	EXP-4913	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 7-14/25	Total Amount	223.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA Travel	MLA travel for events, town hall, and stakeholder meetings	Nov 7, 2025	36.00	1.38	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA travel for events, town hall, and stakeholder meetings	Nov 7, 2025	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for events, town hall, and stakeholder meetings	Nov 7, 2025	73.08	2.81	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for events, town hall, and stakeholder meetings	Nov 7, 2025	54.81	2.11	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for events, town hall, and stakeholder meetings	Nov 7, 2025	32.76	1.26	8251 - MLA Travel

Expense Report	EXP-5191	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Nov 16-20/25	Total Amount	1368.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	69.00	2.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	43.47	1.67	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	43.47	1.67	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5458
Business Purpose	MLA Travel
Memo	MLA TRL Nov 23-27/25

Status	Approved
Payment Status	Paid
Total Amount	1424.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	43.47	1.67	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	43.47	1.67	8251 - MLA Travel

Expense Report	EXP-5732
Business Purpose	MLA Travel
Memo	MLA TRL Nov 30 - Dec 4/25

Status	Approved
Payment Status	Paid
Total Amount	1381.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	135.00	5.19	8251 - MLA Travel
Ferry - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	89.00	3.42	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	43.47	1.67	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Dec 1, 2025	43.47	1.67	8251 - MLA Travel

BOOKING CONFIRMATION



Booking reference:

Date issued: 14/Sep/2025
Booked by: BC FERRIES MOBILE

Booking Holder

Customer number: 12476199

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	15/Sep/2025	Vancouver (Tsawwassen)	15/Sep/2025

Fare type: Saver

Ferry: Queen of New Westminster

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
2x	12+ years	\$30.00
	Total	\$84.00
	Amount paid	\$84.00
	Due at terminal:	\$0.00

\$15
\$69

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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

BOOKING CONFIRMATION




Booking reference:



Date issued: 14/Sep/2025 [REDACTED]
Booked by: BC FERRIES MOBILE

Booking Holder



Customer number: 12476199

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 15/Sep/2025	Victoria (Swartz Bay)	[REDACTED] 15/Sep/2025

Fare type: Prepaid

Ferry: Queen of New Westminster

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
2x	12+ years	\$40.00
	Total	\$125.00
	Amount paid	\$125.00
	Due at terminal:	\$0.00

\$20
\$105

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/26
BOOKING-
REF#:

Prepaid

1	Res Change Fee	5.00
20	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	110.00

CHANGE DUE 0.00

*** CUSTOMER COPY ***

SWB 26 Sep 2025

SE

T

Mr Bryan Tepper

Canada

MLA

Room : [REDACTED]
 Arrival Date : 09/21/25
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 09/26/25
 A/R Number

Date	Description	Debit	Credit
09/21/25	Nightly Room Rate	347.65	
09/21/25	Destination Marketing Fee	3.48	
09/21/25	Provincial Room Tax	38.62	
09/21/25	Room GST	17.56	
09/21/25	Parking Charges	23.00	
09/21/25	GST	1.15	
09/22/25	Nightly Room Rate	347.65	
09/22/25	Destination Marketing Fee	3.48	
09/22/25	Provincial Room Tax	38.62	
09/22/25	Room GST	17.56	
09/22/25	Parking Charges	23.00	
09/22/25	GST	1.15	
09/23/25	Nightly Room Rate	347.65	
09/23/25	Destination Marketing Fee	3.48	
09/23/25	Provincial Room Tax	38.62	
09/23/25	Room GST	17.56	
09/23/25	Parking Charges	23.00	
09/23/25	GST	1.15	
09/24/25	Nightly Room Rate	347.65	
09/24/25	Destination Marketing Fee	3.48	
09/24/25	Provincial Room Tax	38.62	
09/24/25	Room GST	17.56	
09/24/25	Parking Charges	23.00	
09/24/25	GST	1.15	
09/25/25	Nightly Room Rate	347.65	
09/25/25	Destination Marketing Fee	3.48	
09/25/25	Provincial Room Tax	38.62	
09/25/25	Room GST	17.56	
09/25/25	Parking Charges	23.00	
09/25/25	GST	1.15	
09/26/25	Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX		2,157.30



Mr Bryan Tepper

Canada

MLA

Room : [REDACTED]
Arrival Date : 09/21/25
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 09/26/25
A/R Number

Date	Description	Debit	Credit
	Room H/GST Total - 87.80		
	Other H/GST Total - 5.75		
	H/GST # [REDACTED]		
	Total	2,157.30	2,157.30
	Balance	0.00	

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/21

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

Total 205.00

Master Card
***** 205.00

AUTH [REDACTED]

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

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Sep 2025 [REDACTED]

SEE [REDACTED] TICKET

[REDACTED]

This ticket expires at:

Find transaction

\$6.00

Mastercard

MasterCard

AUTH

2025/09/25

Issued: 2025-09-25

2025-09-25

Transaction: [REDACTED]

Purchase: [REDACTED]

Space [REDACTED]

40000000041010 0000000000 E800

02/ Approved 01 6.00

Pay station

GST # - 122206394

Stay in Victoria

Sept 25, 2025 - Sept 26, 2025

[REDACTED]

Confirmation: [REDACTED]

Expedia itinerary: [REDACTED]

Reservation details

Check in

Thu, Sept 25

[REDACTED]

Check out

Fri, Sept 26

[REDACTED]

Check in and special instructions

Check-in time starts at [REDACTED]

Check-in time ends at [REDACTED]

Minimum check-in age is: 19

Front desk staff will greet guests on arrival at the property. For any questions, please contact the property using the information on the booking confirmation.

This property does not accept debit, prepaid, or gift cards, or cash for the room deposit.

Location

[REDACTED]

Room details

Standard Double Room, 2 Double Beds

Reserved for

[REDACTED], 2 adults

Requests

Nonsmoking

Change and cancellation rules

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. [REDACTED] charges the following cancellation and change fees.

There is no charge for cancellations made before [REDACTED] (property local time) on 24 Sep. 2025.

Cancellations or changes made after [REDACTED] (property local time) on 24 Sep. 2025 or no-shows are subject to a property fee equal to 100% of the total amount paid for the reservation.

Payment details

Room price

Thu, Sept 25 CA \$180.49

Taxes & fees CA \$29.15

Property fee CA \$1.80

Total **CA \$211.44**
Paid
[MasterCard [REDACTED]]

Expedia support

Contact Expedia if you need help managing this itinerary.

Phone number

[REDACTED]

[REDACTED]

This ticket expires at:

[REDACTED]

Final transaction

\$6.00

Mastercard

*****MasterCard

AUTH

2025/09/25

Issued: 2025-09-25

2025-09-25

Transaction:

Purchase:

Space

[REDACTED]

A000000041010 000008001 C800

027 Approved 01 6.00

Pay station

GST # - 122206394

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/26

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Interac FLASH DEFAULT
***** 95.00

AUTH [REDACTED]

Interac
0000002771010 / 000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 26 Sep 2025 [REDACTED]

SEI [REDACTED]

Tsawwassen
To
Swartz Bay

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/25

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Interac FLASH DEFAULT
***** [REDACTED] 95.00

AUTH [REDACTED]
Interac
A000002771010 / 000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Sep 2025 [REDACTED]

SE [REDACTED]

[Redacted]

This ticket expires at:

Final transaction

\$6.00

Mastercard

MasterCard

AUTH

2025/09/25

Issued: 2025-09-25

2025-09-25

Transaction:

Purchase

Space

0000000041010000008000 E800

027 Approved 01 6.00

Pay station

GST # - 122206394

Booking Holder

Bryan Tepper

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

Customer number: [REDACTED]

[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 05/Oct/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 05/Oct/2025

Fare type: Saver

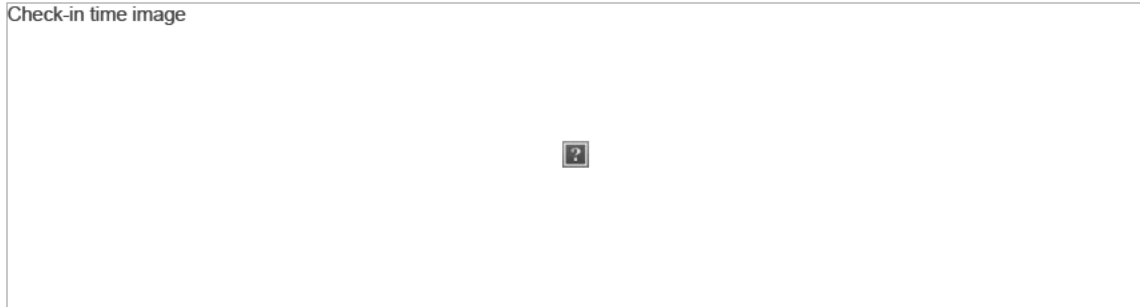
Ferry: Spirit of British Columbia

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$71.00
1x 12+ years	\$18.00
Total	\$89.00
Amount paid	\$89.00
Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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

Check-in time image



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking is prohibited unless contracted through BC Ferries. This booking confirmation cannot be sold. BC Ferries reserves the right to deny service to any person who procures a booking from an unauthorized source or invalid payment.

Please don't activate your alarm

While on board, your vehicle alarm will be triggered by ship movement and vibrations. For the comfort of fellow passengers, pets and our crew, please leave your alarm off when you lock your vehicle. For information on how to lock your vehicle without activating your alarm, refer to your vehicle owner's manual.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you booked.

If your booked vehicle height differs at check-in, your booking will not be honoured. If your booked vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

[View important travel information >](#)

RECEIPT – PLEASE RETAIN

Date of purchase:	05/Oct/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$89.00 (CAD)
Card type:	Visa

Card ending: [REDACTED]

Authorization #: [REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
[1-888-BC-FERRY \(1-888-223-3779\)](tel:1-888-BC-FERRY)
bcferries.com | [Contact & customer support](#)

Copyright © 2025 British Columbia Ferry Services Inc.

Booking Holder

Bryan Tepper

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Customer number [REDACTED]
[REDACTED]

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

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x 12+ years	\$20.00
Total	\$105.00
Amount paid	\$105.00
Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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

Check-in time image



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking is prohibited unless contracted through BC Ferries. This booking confirmation cannot be sold. BC Ferries reserves the right to deny service to any person who procures a booking from an unauthorized source or invalid payment.

Please don't activate your alarm

While on board, your vehicle alarm will be triggered by ship movement and vibrations. For the comfort of fellow passengers, pets and our crew, please leave your alarm off when you lock your vehicle. For information on how to lock your vehicle without activating your alarm, refer to your vehicle owner's manual.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you booked.

If your booked vehicle height differs at check-in, your booking will not be honoured. If your booked vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

[View important travel information >](#)

RECEIPT – PLEASE RETAIN

Date of purchase:	04/Oct/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$105.00 (CAD)
Card type:	Visa

Card ending: [REDACTED]

Authorization #: [REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
[1-888-BC-FERRY \(1-888-223-3779\)](tel:1-888-BC-FERRY)
bcferries.com | [Contact & customer support](#)

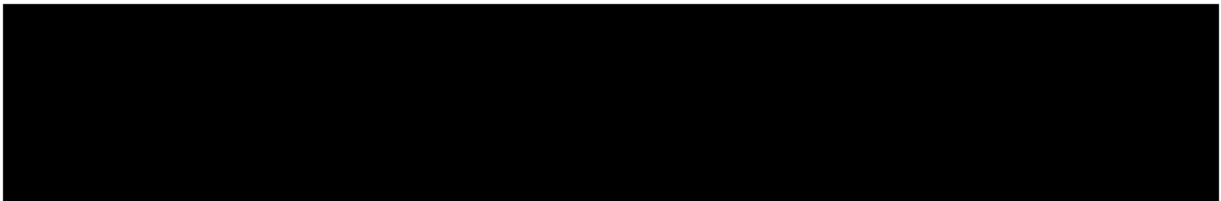
Copyright © 2025 British Columbia Ferry Services Inc.

Mr Bryan Tepper
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 10/05/25
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : [Redacted]
 Billing Date : 10/15/25
 A/R Number

MLA

Date	Description	Debit	Credit
10/05/25	Room Charge	175.00	
10/05/25	Destination Marketing Fee	1.75	
10/05/25	Provincial Room Tax	19.44	
10/05/25	Room GST	8.84	
10/05/25	Parking Charges	23.00	
10/05/25	GST	1.15	
10/06/25	Room Charge	175.00	
10/06/25	Destination Marketing Fee	1.75	
10/06/25	Provincial Room Tax	19.44	
10/06/25	Room GST	8.84	
10/06/25	Parking Charges	23.00	
10/06/25	GST	1.15	
10/07/25	Room Charge	175.00	
10/07/25	Destination Marketing Fee	1.75	
10/07/25	Provincial Room Tax	19.44	
10/07/25	Room GST	8.84	
10/07/25	Parking Charges	23.00	
10/07/25	GST	1.15	
10/08/25	Room Charge	175.00	
10/08/25	Destination Marketing Fee	1.75	
10/08/25	Provincial Room Tax	19.44	
10/08/25	Room GST	8.84	
10/08/25	Parking Charges	23.00	
10/08/25	GST	1.15	
10/09/25	Visa XXXXXXXXXXXXX [Redacted] XX/XX		916.72
Room H/GST Total - 35.36		Total	916.72
Other H/GST Total - 4.60			916.72
H/GST # [Redacted]		Balance	0.00



RECEIPT

[Redacted]

Licence Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

OCT 12, 2025

Purchase Date/Time: [Redacted] Oct 12, 2025
Total Due: \$45.00 Rate: \$45.00 Until [Redacted]
Total Paid: \$45.00 Pmt Type: CC (Swipe)
Ticket #: [Redacted]
S/N #: [Redacted]
Setting [Redacted]
Mach Name: Meter - [Redacted]

[Redacted] Visa

Auth #: [Redacted]

Thank You
Please come again

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

Tsawwassen
To
Swartz Bay



Suite 900 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26
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 26 Oct 2025 [REDACTED]

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

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

Saver		
20'	Undersize Vehicle	54.00
1	Adult	15.00
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 30 Oct 2025 [REDACTED]

SEE

TICKET

Mr Bryan Tepper

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/26/25
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 10/30/25
 A/R Number

Date	Description	Debit	Credit
10/26/25	Room Charge	175.00	
10/26/25	Destination Marketing Fee	1.75	
10/26/25	Provincial Room Tax	19.44	
10/26/25	Room GST	8.84	
10/27/25	Room Charge	175.00	
10/27/25	Destination Marketing Fee	1.75	
10/27/25	Provincial Room Tax	19.44	
10/27/25	Room GST	8.84	
10/28/25	Room Charge	175.00	
10/28/25	Destination Marketing Fee	1.75	
10/28/25	Provincial Room Tax	19.44	
10/28/25	Room GST	8.84	
10/29/25	Room Charge	175.00	
10/29/25	Destination Marketing Fee	1.75	
10/29/25	Provincial Room Tax	19.44	
10/29/25	Room GST	8.84	
10/30/25	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		820.12
Room H/GST Total - 35.36		Total	820.12
Other H/GST Total - 0.00			820.12
H/GST # [REDACTED]		Balance	0.00

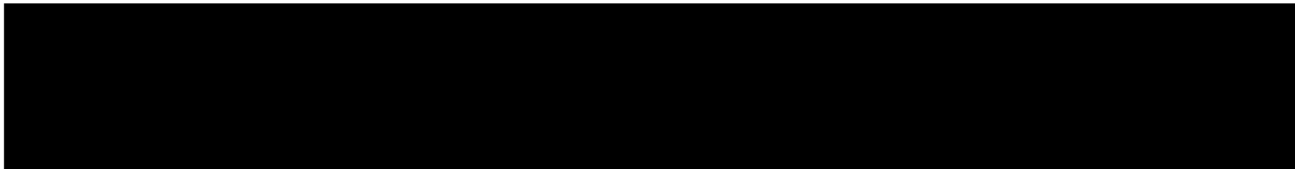
Mr Bryan Tepper

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/19/25
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 10/23/25
 A/R Number

Date	Description	Debit	Credit
10/19/25	Room Charge	275.00	
10/19/25	Destination Marketing Fee	2.75	
10/19/25	Provincial Room Tax	30.55	
10/19/25	Room GST	13.89	
10/19/25	Parking Charges	23.00	
10/19/25	GST	1.15	
10/20/25	Room Charge	275.00	
10/20/25	Destination Marketing Fee	2.75	
10/20/25	Provincial Room Tax	30.55	
10/20/25	Room GST	13.89	
10/20/25	Parking Charges	23.00	
10/20/25	GST	1.15	
10/21/25	Room Charge	275.00	
10/21/25	Destination Marketing Fee	2.75	
10/21/25	Provincial Room Tax	30.55	
10/21/25	Room GST	13.89	
10/21/25	Parking Charges	23.00	
10/21/25	GST	1.15	
10/22/25	Room Charge	275.00	
10/22/25	Destination Marketing Fee	2.75	
10/22/25	Provincial Room Tax	30.55	
10/22/25	Room GST	13.89	
10/22/25	Parking Charges	23.00	
10/22/25	GST	1.15	
10/23/25	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		1,385.36
Room H/GST Total - 55.56		Total	1,385.36
Other H/GST Total - 4.60			1,385.36
H/GST # [REDACTED]		Balance	0.00



Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

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

Saver

20'	Undersize Vehicle	54.00
1	Adult	15.00
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 23 Oct 2025 [REDACTED]

SE [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

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

Saver

20'	Undersize Vehicle	54.00
1	Adult	15.00
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 23 Oct 2025 [REDACTED]

SE [REDACTED]

Booking details

Departure: Sunday, Oct 19

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]

Vancouver
(Tsawwassen)

1h35m



Arrives: [REDACTED]

Victoria
(Swartz Bay)



Spirit of British Columbia

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1 x 12+ years	\$20.00
Total costs	\$105.00
Total paid (CAD)	\$105.00
Due at terminal	\$0.00

BOOKING CONFIRMATION



Booking reference:

Date issued: 15/Oct/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
Bryan Tepper
[REDACTED]
[REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 19/Oct/2025	Victoria (Swartz Bay)	[REDACTED] 19/Oct/2025

Fare Type: Prepaid

Ferry: Spirit of British Columbia

Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle
1x	12+ years

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16
BOOKING-
REF#:

Prepaid		
20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 16 Nov 2025
S [REDACTED] ET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

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

Saver

20'	Undersize Vehicl	54.00
1	Adult	15.00
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 20 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

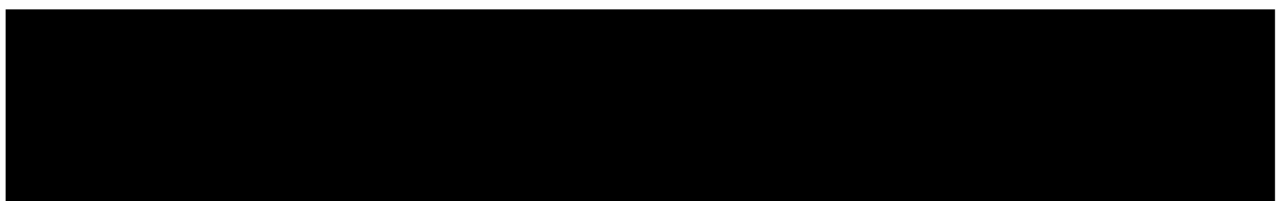
Mr Bryan Tepper

Canada

MLA

Room : [REDACTED]
 Arrival Date : 11/16/25
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 11/20/25
 A/R Number

Date	Description	Debit	Credit
11/16/25	Room Charge	169.00	
11/16/25	Destination Marketing Fee	1.69	
11/16/25	Provincial Room Tax	18.78	
11/16/25	Room GST	8.53	
11/16/25	Parking Charges	23.00	
11/16/25	GST	1.15	
11/17/25	Room Charge	169.00	
11/17/25	Destination Marketing Fee	1.69	
11/17/25	Provincial Room Tax	18.78	
11/17/25	Room GST	8.53	
11/17/25	Parking Charges	23.00	
11/17/25	GST	1.15	
11/18/25	Room Charge	169.00	
11/18/25	Destination Marketing Fee	1.69	
11/18/25	Provincial Room Tax	18.78	
11/18/25	Room GST	8.53	
11/18/25	Parking Charges	23.00	
11/18/25	GST	1.15	
11/19/25	Room Charge	169.00	
11/19/25	Destination Marketing Fee	1.69	
11/19/25	Provincial Room Tax	18.78	
11/19/25	Room GST	8.53	
11/19/25	Parking Charges	23.00	
11/19/25	GST	1.15	
11/20/25	Visa	XXXXXXXXXXXX [REDACTED]	888.60
		XX/XX	
	Room H/GST Total - 34.12	Total	888.60
	Other H/GST Total - 4.60		888.60
	H/GST # [REDACTED]	Balance	0.00



Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

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

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	110.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 27 Nov 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET.

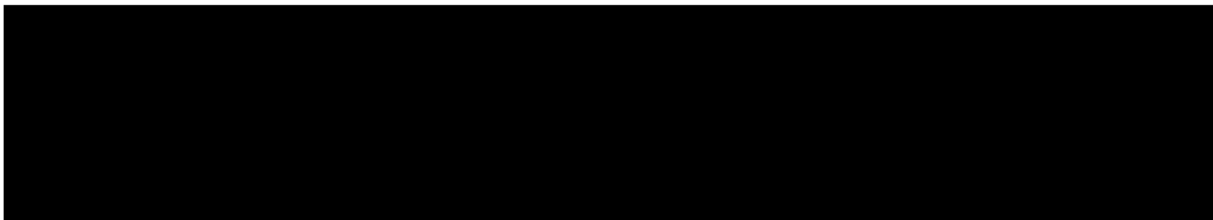
Mr Bryan Tepper

Canada

MLA

Room : [REDACTED]
 Arrival Date : 11/23/25
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 11/28/25
 A/R Number

Date	Description	Debit	Credit
11/23/25	Room Charge	169.00	
11/23/25	Destination Marketing Fee	1.69	
11/23/25	Provincial Room Tax	18.78	
11/23/25	Room GST	8.53	
11/23/25	Parking Charges	23.00	
11/23/25	GST	1.15	
11/24/25	Room Charge	169.00	
11/24/25	Destination Marketing Fee	1.69	
11/24/25	Provincial Room Tax	18.78	
11/24/25	Room GST	8.53	
11/24/25	Parking Charges	23.00	
11/24/25	GST	1.15	
11/25/25	Room Charge	169.00	
11/25/25	Destination Marketing Fee	1.69	
11/25/25	Provincial Room Tax	18.78	
11/25/25	Room GST	8.53	
11/25/25	Parking Charges	23.00	
11/25/25	GST	1.15	
11/26/25	Room Charge	169.00	
11/26/25	Destination Marketing Fee	1.69	
11/26/25	Provincial Room Tax	18.78	
11/26/25	Room GST	8.53	
11/26/25	Parking Charges	23.00	
11/26/25	GST	1.15	
11/27/25	Visa		888.60
	XXXXXXXXXXXX [REDACTED] XX/XX		
Room H/GST Total - 34.12		Total	888.60
Other H/GST Total - 4.60			888.60
H/GST # [REDACTED]		Balance	0.00



Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23
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 23 Nov 2025 [REDACTED]

SEE REVERSE [REDACTED]

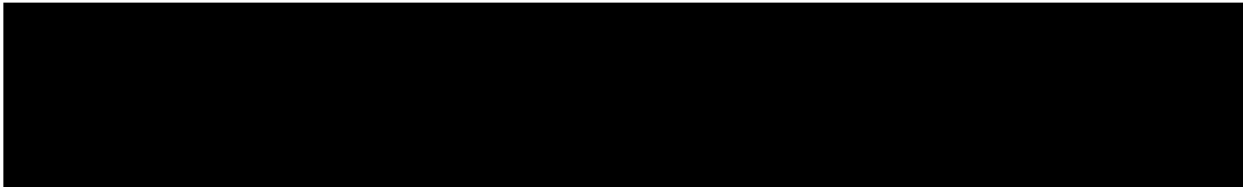
Mr Bryan Tepper

Canada

MLA

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

Date	Description	Debit	Credit	
11/30/25	Room Charge	169.00		
11/30/25	Destination Marketing Fee	1.69		
11/30/25	Provincial Room Tax	18.78		
11/30/25	Room GST	8.53		
11/30/25	Parking Charges	23.00		
11/30/25	GST	1.15		
12/01/25	Room Charge	169.00		
12/01/25	Destination Marketing Fee	1.69		
12/01/25	Provincial Room Tax	18.78		
12/01/25	Room GST	8.53		
12/01/25	Parking Charges	23.00		
12/01/25	GST	1.15		
12/02/25	Room Charge	169.00		
12/02/25	Destination Marketing Fee	1.69		
12/02/25	Provincial Room Tax	18.78		
12/02/25	Room GST	8.53		
12/02/25	Parking Charges	23.00		
12/02/25	GST	1.15		
12/03/25	Room Charge	169.00		
12/03/25	Destination Marketing Fee	1.69		
12/03/25	Provincial Room Tax	18.78		
12/03/25	Room GST	8.53		
12/03/25	Parking Charges	23.00		
12/03/25	GST	1.15		
12/04/25	Visa XXXXXXXXXXXX [REDACTED] XX/XX		888.60	
Room H/GST Total - 34.12		Total	888.60	888.60
Other H/GST Total - 4.60				
H/GST # [REDACTED]		Balance	0.00	



Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/04
BOOKING-
REF#:

Prepaid

1	Reservation fee	20.00
2	Res Change Fee	10.00
20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	135.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 04 Dec 2025

SEE

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Sever
20 Undersize Vehicle 71.00
1 Adult 18.00
Total Prepaid 89.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 30 Nov 2025 [REDACTED]

[REDACTED]