Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46740
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** October 03, 2021
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
October 03, 2021 Surrey - Victoria	78(km)	$42.90
October 07, 2021 Victoria - Surrey	78(km)	$42.90
October 03, 2021	Ferry	$93.70
October 04, 2021	MLA Per Diem - Victoria	$61.00
October 05, 2021	MLA Per Diem - Victoria	$61.00
October 06, 2021	MLA Per Diem - Victoria	$61.00
October 07, 2021	Ferry	$165.00
October 07, 2021	Hotel Victoria - With Receipts	$829.16
October 07, 2021	MLA Per Diem - Victoria	$61.00
	Total Payable	**$1417.66**

Date 08 Oct 2021 Signature [redacted]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03
BOOKING-[redacted]
REF#: [redacted]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total	93.70
Prepayment		17.00
Interac		FLASH DEFAULT
**********	[redacted]	76.70

AUTH 764249 66307716 0010018130 H
Interac
A0000002771010 / 0080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Oct 2021 [redacted]

1007061 634013
SEE REVERSE SIDE OF TICKET

Date	Description	Additional Information	Charges	Credits
10-03-21	Room Charge		159.00	
10-03-21	Destination Marketing Fee (DMF)		1.59	
10-03-21	Municipal Tax		4.82	
10-03-21	Rooms - GST		8.03	
10-03-21	Rooms - PST		12.85	
10-03-21	Parking - Daily / Hourly		20.00	
10-03-21	Parking GST		1.00	
10-04-21	Room Charge		159.00	
10-04-21	Destination Marketing Fee (DMF)		1.59	
10-04-21	Municipal Tax		4.82	
10-04-21	Rooms - GST		8.03	
10-04-21	Rooms - PST		12.85	
10-04-21	Parking - Daily / Hourly		20.00	
10-04-21	Parking GST		1.00	
10-05-21	Room Charge		159.00	
10-05-21	Destination Marketing Fee (DMF)		1.59	
10-05-21	Municipal Tax		4.82	
10-05-21	Rooms - GST		8.03	
10-05-21	Rooms - PST		12.85	
10-05-21	Parking - Daily / Hourly		20.00	
10-05-21	Parking GST		1.00	
[redacted]				
10-06-21	Room Charge		159.00	
10-06-21	Destination Marketing Fee (DMF)		1.59	
10-06-21	Municipal Tax		4.82	
10-06-21	Rooms - GST		8.03	
10-06-21	Rooms - PST		12.85	
10-06-21	Parking - Daily / Hourly		20.00	
10-06-21	Parking GST		1.00	
10-07-21	Visa	XXXXXXXXXXXX[redacted] XX/XX		[redacted]

829.16

Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07

1	Adult	17.60
20'	Undersize Vehi	59.50
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
	Total	165.00

Interac CHEQUING

**********[redacted]

165.00

AUTH 650477 66307709 0010014340 C

Interac

A0000002771010 / B080008000 / 7800

VERIFIED BY PIN

00 APPROVED

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46862
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** October 17, 2021
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Legislative Assembly

Date	Expenses	Amount
October 17, 2021 Surrey - Victoria	78(km)	$42.90
October 21, 2021 Victoria - Surrey	78(km)	$42.90
October 17, 2021	Ferry	$76.70
October ~~17~~, 2021 21st	Ferry	$165.00
October 17, 2021	Lunch and Dinner Only-Victoria	$48.50
October 18, 2021	MLA Per Diem - Victoria	$61.00
October 19, 2021	MLA Per Diem - Victoria	$61.00
October 20, 2021	MLA Per Diem - Victoria	$61.00
October 21, 2021	Hotel Victoria - With Receipts	$969.72
October 21, 2021	MLA Per Diem - Victoria	$61.00
	Total Payable	**$1589.72**

Date 21 Oct 2021 Signatu[redacted]

Halford, Trevor VM134747 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date	Description	Additional Information	Charges	Credits
10-17-21	Room Charge		189.00	
10-17-21	Destination Marketing Fee (DMF)		1.89	
10-17-21	Municipal Tax		5.73	
10-17-21	Rooms - GST		9.54	
10-17-21	Rooms - PST		15.27	
10-17-21	Parking - Daily / Hourly		20.00	
10-17-21	Parking GST		1.00	
[redacted]	[redacted]	[redacted]	[redacted]	
10-18-21	Room Charge		189.00	
10-18-21	Destination Marketing Fee (DMF)		1.89	
10-18-21	Municipal Tax		5.73	
10-18-21	Rooms - GST		9.54	
10-18-21	Rooms - PST		15.27	
10-18-21	Parking - Daily / Hourly		20.00	
10-18-21	Parking GST		1.00	
10-19-21	Room Charge		189.00	
10-19-21	Destination Marketing Fee (DMF)		1.89	
10-19-21	Municipal Tax		5.73	
10-19-21	Rooms - GST		9.54	
10-19-21	Rooms - PST		15.27	
10-19-21	Parking - Daily / Hourly		20.00	
10-19-21	Parking GST		1.00	
10-20-21	Room Charge		189.00	
10-20-21	Destination Marketing Fee (DMF)		1.89	
10-20-21	Municipal Tax		5.73	
10-20-21	Rooms - GST		9.54	
10-20-21	Rooms - PST		15.27	
10-20-21	Parking - Daily / Hourly		20.00	
10-20-21	Parking GST		1.00	
10-21-21	Visa	XXXXXXXXXXXX[redacted] XX/XX		[redacted]

969.72

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total	76.70

Interac FLASH DEFAULT
**********[redacted] 76.70
AUTH 465319 66307718 0010011030 H
Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Oct 2021 [redacted]
[redacted]
1007080 136161
91597
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/21

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
	Total	165.00

Interac CHEQUING
**********[redacted] 165.00
AUTH 652622 66307704 0010012830 C
Interac
A0000002771010 / 8080008000 / 7800
VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 21 Oct 2021 [redacted]
[redacted]
1005031 846244

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46903
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** October 24, 2021
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
October 24, 2021 Surrey - Victoria	78(km)	$42.90
October 28, 2021 Victoria - Surrey	78(km)	$42.90
October 24, 2021	Ferry	$165.00
October 24, 2021	Lunch and Dinner Only-Victoria	$48.50
October 25, 2021	MLA Per Diem - Victoria	$61.00
October 26, 2021	MLA Per Diem - Victoria	$61.00
October 27, 2021	MLA Per Diem - Victoria	$61.00
October 28, 2021	Ferry	$165.00
October 28, 2021	Hotel Victoria - With Receipts	$829.16
October 28, 2021	MLA Per Diem - Victoria	$61.00

Total Payable **$1537.46**

Date 29 Oct 2021

Signature [redacted]

Halford, Trevor VM134747 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
	Total	165.00

Interac CHEQUING
**********[redacted] 165.00
AUTH 721596 66307723 0010012130 C
Interac
A0000002771010 / 0000000000 / 7000
VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

Date	Description	Additional Information		Charges	Credits
10-24-21	Govt. / Military			159.00	
10-24-21	Destination Marketing Fee (DMF)			1.59	
10-24-21	Municipal Tax			4.82	
10-24-21	Rooms - GST			8.03	
10-24-21	Rooms - PST			12.85	
10-24-21	Parking - Daily / Hourly			20.00	
10-24-21	Parking GST			1.00	
[redacted]	[redacted]	[redacted]		[redacted]	
10-25-21	Govt. / Military			159.00	
10-25-21	Destination Marketing Fee (DMF)			1.59	
10-25-21	Municipal Tax			4.82	
10-25-21	Rooms - GST			8.03	
10-25-21	Rooms - PST			12.85	
10-25-21	Parking - Daily / Hourly			20.00	
10-25-21	Parking GST			1.00	
10-26-21	Govt. / Military			159.00	
10-26-21	Destination Marketing Fee (DMF)			1.59	
10-26-21	Municipal Tax			4.82	
10-26-21	Rooms - GST			8.03	
10-26-21	Rooms - PST			12.85	
10-26-21	Parking - Daily / Hourly			20.00	
10-26-21	Parking GST			1.00	
10-27-21	Govt. / Military			159.00	
10-27-21	Destination Marketing Fee (DMF)			1.59	
10-27-21	Municipal Tax			4.82	
10-27-21	Rooms - GST			8.03	
10-27-21	Rooms - PST			12.85	
10-27-21	Parking - Daily / Hourly			20.00	
10-27-21	Parking GST			1.00	
10-28-21	Visa	XXXXXXXXXXXX[redacted]	XX/XX		[redacted]

829.76

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/28

1	Priority Loadi	88.30
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total	165.00

nterac CHEQUING
**********[redacted] 165.00
UTH 662337 66307704 0010010300 C
nterac
A0000002771010 / 8080008000 / 7800
VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46992
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** November 01, 2021
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
November 01, 2021 Surrey - Victoria	78(km)	$42.90
November 04, 2021 Victoria - Surrey	78(km)	$42.90
November 01, 2021	Ferry	$76.70
November 01, 2021	MLA Per Diem - Victoria	$61.00
November 02, 2021	MLA Per Diem - Victoria	$61.00
November 03, 2021	MLA Per Diem - Victoria	$61.00
November 04, 2021	Ferry	$165.00
November 04, 2021	Hotel Victoria - With Receipts	$934.56
November 04, 2021	MLA Per Diem - Victoria	$61.00
November 04, 2021	Parking	$6.00
	Total Payable	**$1512.06**

Date 05 Nov 2021 Signature [redacted]

Halford, Trevor VM134747 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date	Description	Additional Information	Charges	Credits
11-01-21	Govt. / Military		179.00	
11-01-21	Destination Marketing Fee (DMF)		1.79	
11-01-21	Municipal Tax		5.42	
11-01-21	Rooms - GST		9.04	
11-01-21	Rooms - PST		14.46	
11-01-21	Parking - Daily / Hourly		20.00	
11-01-21	Parking GST		1.00	
11-01-21	Parking - Daily / Hourly		20.00	
11-01-21	Parking GST		1.00	
[redacted]	[redacted]	[redacted]	[redacted]	
11-02-21	Govt. / Military		179.00	
11-02-21	Destination Marketing Fee (DMF)		1.79	
11-02-21	Municipal Tax		5.42	
11-02-21	Rooms - GST		9.04	
11-02-21	Rooms - PST		14.46	
11-02-21	Parking - Daily / Hourly		20.00	
11-02-21	Parking GST		1.00	
11-03-21	Govt. / Military		189.00	
11-03-21	Destination Marketing Fee (DMF)		1.89	
11-03-21	Municipal Tax		5.73	
11-03-21	Rooms - GST		9.54	
11-03-21	Rooms - PST		15.27	
11-03-21	Govt. / Military		179.00	
11-03-21	Destination Marketing Fee (DMF)		1.79	
11-03-21	Municipal Tax		5.42	
11-03-21	Rooms - GST		9.04	
11-03-21	Rooms - PST		14.46	
11-03-21	Parking - Daily / Hourly		20.00	
11-03-21	Parking GST		1.00	
11-04-21	Visa	XXXXXXXXXXXX[redacted]	XX/XX	[redacted]

934.56

Tsawwassen
To
Swartz Bay

BCFerries

Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/01

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total	76.70

Interac FLASH DEFAULT
[redacted] 76.70
AUTH 189937 66307715 0010019170 H
Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Nov 2021 [redacted]
[redacted]
SEE REVERSE SIDE OF TICKET

[redacted]
IS YOUR PARKING SPACE
[redacted]
▼PARKING TIME EXPIRES AT▼
04/11/
03:49pm
CITY OF VICTORIA ENJOY DOWNTOWN
2021 Ticket 0041748
AMOUNT CAD 006.00 CC
GST Paid: CAD 000.29
04/11/2021 [redacted]

PURCHASE

1 Priority Loadi 88.30
20' [illegible] 59.50
1 [illegible] 17.60
Fuel Rebate 0.40-

Total 165.00

Interac CHEQUING
**********[redacted] 165.00
AUTH 675443 66307680 0010012640 C
Interac
A0000002771010 / 8080008000 / 7C00
VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Nov 2021 [redacted]
[redacted]

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47055
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** November 14, 2021
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
November 14, 2021 Surrey - Victoria	78(km)	$42.90
November 18, 2021 Victoria - Surrey	78(km)	$42.90
November 14, 2021	Dinner Only - Victoria	$36.00
November 14, 2021	Ferry	$76.70
November 14, 2021	Hotel Victoria - With Receipts	$922.84
November 15, 2021	MLA Per Diem - Victoria	$61.00
November 16, 2021	MLA Per Diem - Victoria	$61.00
November 17, 2021	MLA Per Diem - Victoria	$61.00
November 18, 2021	Ferry	$76.70
November 18, 2021	MLA Per Diem - Victoria	$61.00
November 18, 2021	Parking	$6.00
	Total Payable	**$1448.04**

Date 19 Nov 2021

Signature [redacted]
Hal

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

To
Tsawwassen

BCFerries

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total	76.70

Interac FLASH DEFAUL
**********[redacted] 76.70
AUTH 677078 66307709 0010019330 H
Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
18 Nov 2021 [redacted]

[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total	76.70

Interac FLASH DEFAULT
**********[redacted] 76.70
AUTH 697516 66307721 0010013550 H
Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 14 Nov 2021 [redacted]
[redacted]
1007114 716147
SEE REVERSE SIDE OF TICKET

[redacted]

IS YOUR PARKING SPACE
[redacted]
▼PARKING TIME EXPIRES AT▼
18/11/
03:40pm

CITY OF VICTORIA ENJOY DOWNTOWN

2021 Ticket 0027992
AMOUNT CAD 006.00 CC
GST Paid: CAD 000.29
18/11/2021 [redacted]

Date	Description	Additional Information	Charges	Credits
11-14-21	Room Charge		179.00	
11-14-21	Destination Marketing Fee (DMF)		1.79	
11-14-21	Municipal Tax		5.42	
11-14-21	Rooms - GST		9.04	
11-14-21	Rooms - PST		14.46	
11-14-21	Parking - Daily / Hourly		20.00	
11-14-21	Parking GST		1.00	
11-15-21	Room Charge		179.00	
11-15-21	Destination Marketing Fee (DMF)		1.79	
11-15-21	Municipal Tax		5.42	
11-15-21	Rooms - GST		9.04	
11-15-21	Rooms - PST		14.46	
11-15-21	Parking - Daily / Hourly		20.00	
11-15-21	Parking GST		1.00	
11-16-21	Room Charge		179.00	
11-16-21	Destination Marketing Fee (DMF)		1.79	
11-16-21	Municipal Tax		5.42	
11-16-21	Rooms - GST		9.04	
11-16-21	Rooms - PST		14.46	
11-16-21	Parking - Daily / Hourly		20.00	
11-16-21	Parking GST		1.00	
11-17-21	Room Charge		179.00	
11-17-21	Destination Marketing Fee (DMF)		1.79	
11-17-21	Municipal Tax		5.42	
11-17-21	Rooms - GST		9.04	
11-17-21	Rooms - PST		14.46	
11-17-21	Parking - Daily / Hourly		20.00	
11-17-21	Parking GST		1.00	
11-18-21	Debit Card	Deposit back [redacted]		$922.84

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47153
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** November 20, 2021
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Legislative Session

Meeting in Victoria Saturday night as per LA

Date	Expenses	Amount
November 20, 2021	78(km) Surrey - Victoria	$42.90
November 26, 2021	78(km) Victoria - Surrey	$42.90
November 20, 2021	Dinner Only - Victoria	$36.00
November 20, 2021	Ferry	$76.70
November 20, 2021	Hotel Victoria - With Receipts	$[redacted]-195.56
November 21, 2021	MLA Per Diem - Victoria	$61.00
November 22, 2021	MLA Per Diem - Victoria	$61.00
November 23, 2021	MLA Per Diem - Victoria	$61.00
November 24, 2021	MLA Per Diem - Victoria	$61.00
November 25, 2021	MLA Per Diem - Victoria	$61.00
November 26, 2021	Breakfast Only - Victoria	$27.00
November 26, 2021	Ferry	$76.70
November 26, 2021	Hotel Victoria - With Receipts	$1048.55

Total Payable $[redacted]1851.31

Date 26 Nov 2021 Sig[redacted]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date	Description	Additional Information	Charges	Credits
				1,548.55
11-21-21	Debit Card		179.00	
11-21-21	Room Charge		1.79	
11-21-21	Destination Marketing Fee (DMF)		5.42	
11-21-21	Municipal Tax		9.04	
11-21-21	Rooms - GST		14.46	
11-21-21	Rooms - PST		179.00	
11-22-21	Room Charge		1.79	
11-22-21	Destination Marketing Fee (DMF)		5.42	
11-22-21	Municipal Tax		9.04	
11-22-21	Rooms - GST		14.46	
11-22-21	Rooms - PST		179.00	
11-23-21	Room Charge		1.79	
11-23-21	Destination Marketing Fee (DMF)		5.42	
11-23-21	Municipal Tax		9.04	
11-23-21	Rooms - GST		14.46	
11-23-21	Rooms - PST		179.00	
11-24-21	Room Charge		1.79	
11-24-21	Destination Marketing Fee (DMF)		5.42	
11-24-21	Municipal Tax		9.04	
11-24-21	Rooms - GST		14.46	
11-24-21	Rooms - PST		179.00	
11-25-21	Room Charge		1.79	
11-25-21	Destination Marketing Fee (DMF)		5.42	
11-25-21	Municipal Tax		9.04	
11-25-21	Rooms - GST		14.46	
11-25-21	Rooms - PST			
11-26-21	Debit Card	refund of debit deposit		-500.00
				$1,048.55

Date	Description	Additional Information	Charges	Credits
11-20-21	Room Charge		149.00	
11-20-21	Destination Marketing Fee (DMF)		1.49	
11-20-21	Municipal Tax		4.51	
11-20-21	Rooms - GST		7.52	
11-20-21	Rooms - PST		12.04	
11-20-21	Parking - Daily / Hourly		20.00	
11-20-21	Parking GST		1.00	
11-21-21	Visa	XXXXXXXXXXXX[redacted] XX/XX		195.56

GST Summary	
Registration No: [redacted]	
Room	7.52
F&B	0.00
Other	7.00
Total	**14.52**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Total	195.56	195.56
Balance Due	0.00 CDN	

Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/26

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total	76.70

Interac FLASH DEFAUL
**********[redacted] 76.70
AUTH 229952 66307708 0010011450 H
Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

BCFerries
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/20

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total	76.70

Interac FLASH DEFAUL
**********[redacted] 76.70
AUTH 677095 66307717 0010016150 H
Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

HANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Nov 2021 [redacted]