



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45158
MLA Name: Martin, John VM150079 HWR **Claim Date:** January 26, 2020
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Prince George
Trip Details: Prince George Caucus, Surrey Caucus and Session

Date	Expenses	Amount
January 26, 2020 Home to YVR	114(km)	\$62.70
January 30, 2020 YVR to Home	114(km)	\$62.70
February 06, 2020 Chilliwack to Surrey and Return	154(km)	\$84.70
February 09, 2020 Home to [REDACTED]	77(km)	\$42.35
February 10, 2020 [REDACTED] to Victoria	113(km)	\$62.15
* February 13, 2020 Victoria to Home	[REDACTED] (km) <i>151</i>	[REDACTED] <i>83.05</i>
January 26, 2020 Booking Reference [REDACTED]	airfare - round trip	\$493.76 ✓
January 26, 2020	Lunch & Dinner only	\$48.50
January 26, 2020	Taxi	\$19.80 ✓
January 27, 2020	Dinner Only	\$36.00
January 28, 2020	MLA Per Diem	\$61.00
January 29, 2020	MLA Per Diem	\$61.00
January 29, 2020	Taxi	\$6.90 ✓
January 29, 2020	Taxi	\$7.00 ✓
January 30, 2020 [REDACTED]	Accommodation Expenses	\$856.12 ✓
January 30, 2020	Breakfast & Lunch only	\$39.50





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45158
MLA Name: Martin, John VM150079 HWR **Claim Date:** January 26, 2020
Constituency: Chilliwack
Type Of Trip: MLA Travel

Date	Expenses	Amount
January 30, 2020	Parking	\$147.00 ✓
January 30, 2020	Taxi	\$37.50 ✓
February 07, 2020	Dinner Only	\$36.00
February 10, 2020	Accommodation Expenses	\$181.37
February 10, 2020	Ferry	\$74.70 ✓
February 10, 2020	Lunch & Dinner only	\$48.50
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Hotel Victoria - With Receipts	\$418.26 ✓
February 13, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable

[Redacted]

3153.56

Date 18 Feb 2020

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted Accounts Office Use Only Section]


Date FEB 19 2020

Signature [Redacted]

Spending Authority Signature



Booking Confirmation

Booking Reference: 

Date of issue: 15 Nov, 2019


This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


- Depart

Economy - Standard

Sunday
26 Jan, 2020


Vancouver
Vancouver Int. (YVR), BC
Terminal M




Prince George
(YXS), BC




1hr16
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400


- Return

Economy - Standard

Thursday
30 Jan, 2020


Prince George
(YXS), BC





Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr19
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John Martin**

Ticket Number



Seats

AC 

AC 



Purchase summary

MasterCard
 Amount paid: \$493.76
Tax information
 GST no. [REDACTED]
 \$23.51

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Standard	216.00
Base Fare - Return - Economy - Standard	186.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	23.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options	\$493 ⁷⁶
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GRAND TOTAL (Canadian dollars)	\$493⁷⁶
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

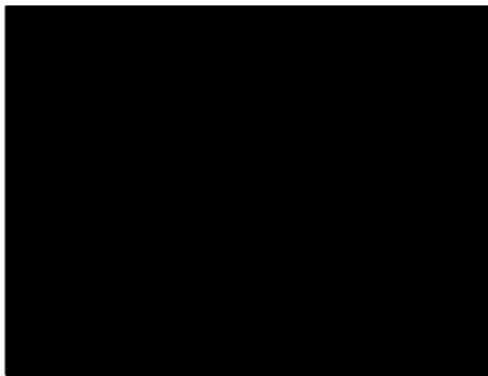
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



31.01.20

John Martin [Redacted] Chillawak BC CA	Folio No.	: [Redacted]	Room No.	: [Redacted]
	A/R Number	:	Arrival	: 26.01.20
	Group Code	:	Departure	: 30.01.20
	Company	: [Redacted]	Conf. No.	: [Redacted]
	[Redacted]		Rate Code	: SR2
	Invoice No.	:	Page No.	: 1 of 2

Date	Description	Charges	Credits
26.01.20	Room Charge	184.50	
26.01.20	PST Room Tax 8%	14.76	
26.01.20	MRDT 3%	5.54	
26.01.20	GST Room Tax 5%	9.23	
27.01.20	Room Charge	184.50	
27.01.20	PST Room Tax 8%	14.76	
27.01.20	MRDT 3%	5.54	
27.01.20	GST Room Tax 5%	9.23	
28.01.20	Room Charge	184.50	
28.01.20	PST Room Tax 8%	14.76	
28.01.20	MRDT 3%	5.54	
28.01.20	GST Room Tax 5%	9.23	
29.01.20	Room Charge	184.50	
29.01.20	PST Room Tax 8%	14.76	
29.01.20	MRDT 3%	5.54	
29.01.20	GST Room Tax 5%	9.23	
30.01.20	MasterCard		856.12

XXXXXXXXXXXX [Redacted]

PRINCE GEORGE TAXI #003
331 1ST AVE
PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797184

BATCH#: 628
SHIFT#: 003

Cash Sale

Total: CAD\$ 7.00

29-Jan-20

THANK YOU!

PRINCE GEORGE TAXI #084
331 1ST AVE
PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444
BATCH#: 759
SHIFT#: 002
TERM ID: B7797208

INV#: 000000008 Chip
MCARD SEQ#: 759001001008

Application Label: PC Mastercard
AID: A0000000041010
TVR: 00 00 00 00
TSI: 68 00

Amount: \$ 5.90
Tip: \$ 1.00

Total: CAD\$ 6.90

APPROVED 011245
001/00

29-Jan-20

CUSTOMER COPY
THANK YOU!



Epan:Unit ID:
Receipt 2278/4071/815 01/30/20

010100 Pay parking ticket 147.00 \$
01/26/20 - 01/30/20
Length of stay: 4 Days, 00:00
Epan:02995157015011060026433230??
Unit ID:

Total Amount 147.00 \$
Credit Mastercard 147.00 \$
Net Amount 112.90 \$
Parking Sales Tax 27.10 \$
GST+ 7.00 \$

** Thank you **

PG AIRPORT SHUTTLE
SERVICE LTD
195 ANDERSON ST
PRINCE GEORGE, BC
V2M 6C1
(250) 563-2220

SALE

REF#: 00000084
SEQ: 001001086
Batch #: 001
01/26/20
APPR CODE: 06970S
MASTERCARD

AMOUNT
TIP
TOTAL

\$18.00
\$1.80
\$19.80

00 - APPROVED - 001

PC Mastercard
AID: A0000000041010
TVR: 00 00 00 00
TSI: E8 00

CUSTOMER COPY

PRINCE GEORGE TAXI #055
331 1ST AVE
PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797255

BATCH#: 676
SHIFT#: 000

INV#: 000000001 Chip
MCARD SEQ#: 676001001001

Application Label: PC Mastercard
AID: A0000000041010
TVR: 00 00 00 00
TSI: 68 00

Amount: \$ 34.00
Tip: \$ 3.50

Total: CAD\$ 37.50

APPROVED 011365
001/00

30-Jan-20

CUSTOMER COPY
THANK YOU!



BC Liberal Caucus
 Mr. John Martin
 [Redacted]
 Xx
 Chilliwack BC [Redacted]
 Canada

Room: [Redacted]
 Folio:
 Cashier: 7
 Arrival: 02-09-20
 Departure: 02-10-20
 Reference:

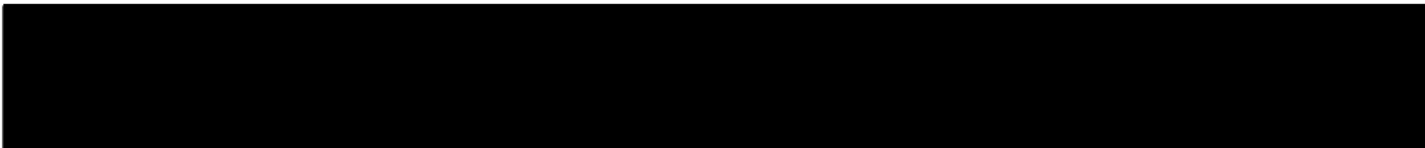
Group: BC Liberal Caucus

Date	Description	Additional Information	Charges	Credits
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-09-20	Daily Self Parking		9.98	
02-09-20	PST - Parking		2.40	
02-09-20	GST - Parking		0.62	
02-10-20	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		181.37

GST Summary	
Registration No:	[Redacted]
Room	7.45
F&B	0.00
Other	0.62
Total	8.07

PST Summary	
Room	11.92
F&B	0.00
Other	2.40
Total	14.32

Total	181.37	181.37
Balance Due	0.00	CDN



To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Master Card		74.70

AUTH 00610S 66277858 0010019910 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 10 Feb 2020

SEE REVERSE SIDE OF TICKET

Mr. John Martin

Chilliwack BC
Canada

Room :
Arrival Date : 02/10/20
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 02/13/20
A/R Number

MLA

Date	Description		Debit	Credit
02/10/20	Room Charge		119.00	
02/10/20	Destination Marketing Fee		1.19	
02/10/20	Provincial Room Tax		13.22	
02/10/20	Room GST		6.01	
02/11/20	Room Charge		119.00	
02/11/20	Destination Marketing Fee		1.19	
02/11/20	Provincial Room Tax		13.22	
02/11/20	Room GST		6.01	
02/12/20	Room Charge		119.00	
02/12/20	Destination Marketing Fee		1.19	
02/12/20	Provincial Room Tax		13.22	
02/12/20	Room GST		6.01	
02/13/20	Mastercard	XXXXXXXXXXXX		418.26
Room H/GST Total - 18.03		Total	418.26	418.26
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 45091
 MLA Name: Martin, John VM150079 HWR Claim Date: January 06, 2020
 Constituency: Chilliwack
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Home Travel To: Vancouver
 Trip Details: Labour Critic Meetings in Vancouver including Bentall Memorial



Date	Expenses	Amount
January 06, 2020	102(km) Chilliwack to [REDACTED]	\$56.10 ✓
January 07, 2020	102(km) [REDACTED] to Home	\$56.10
January 10, 2020	54(km) Round Trip to Abbotsford for Mainland Milk Producers Association AGM	\$29.70 ✓
January 06, 2020	Accommodation Expenses	[REDACTED] ✓
January 06, 2020	Dinner Only	\$36.00
January 07, 2020	Breakfast & Lunch only	\$39.50
January 10, 2020	Breakfast & Lunch only	\$39.50

218.17 ✓

Total Payable [REDACTED]

475.07

Date 20 Jan 2020

Signature [REDACTED]
 I certify that the amount to be paid is correct, and is in accordance with the appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JAN 23 2020

Signature [REDACTED]
 Spe [REDACTED]

John Martin

Chilliwack
Canada

Group:

Account No.:

Room Number:

Arrival Date: 01/06/20

Departure Date: 01/07/20

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INFORMATION INVOICE

01/23/20

Date	Description	Additional Information	Charges	Credits
01/06/20	Room Rate - Caucus		169.00	
01/06/20	GST Room Tax		8.45	
01/06/20	PST Room Tax		13.52	
01/06/20	MRDT		5.07	
01/06/20	Parking (guest)		17.00	
01/06/20	Translink Parking Tax		4.08	
01/06/20	GST Tax Other		1.05	
01/07/20	Mastercard	XXXXX 07/20		218.17
Total			218.17	218.17
Balance			0.00	CAD

Tax Summary:

GST/HST: 9.50 CAD
PST ROOM: 13.52 CAD
PST OTHER: 0.00 CAD
MRDT: 5.07 CAD
TRANSLINK PARKING TAX: 4.08 CAD

Total Tax's: 32.17 CAD

GST #:

Signature: _____



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 45429
MLA Name: Martin, John VM150079 HWR **Claim Date:** February 13, 2020
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: Session Two Weeks

Date	Expenses	Amount
February 17, 2020	150(km) Home to Legislature	\$82.50
February 20, 2020	150(km) Legislature to Home	\$82.50
February 23, 2020	150(km) Home to Legislature	\$82.50
February 27, 2020	150(km) Legislature to Home	\$82.50
February 13, 2020	Ferry	\$155.00 ✓
February 17, 2020	Ferry	\$95.70 ✓
February 17, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	Ferry	\$155.00 ✓
February 20, 2020	Hotel Victoria - With Receipts	\$418.26 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00
February 23, 2020	Ferry	\$95.70 ✓
February 23, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Hotel Victoria - With Receipts	\$557.68 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2331.34





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 45429
 MLA Name: Martin, John VM150079 HWR Claim Date: February 13, 2020
 Constituency: Chilliwack
 Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 28 Feb 2020

Signature

[Redacted Signature]

in VM150079 HWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted Accounts Office Use Only Section]

Date MAR 03 2020

Signature

[Redacted Signature]

Spending Authority Signature

[Redacted Signature]

Swartz Bay
To
Tsawwassen

Suite 508 - 1321 Blanshard Street



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

1	Priority Load	80.30
1	Adult	17.20
20	Undersize Vehi	57.50

Total 155.00

Master Card [REDACTED] 155.00

AUTH 038029 66277543 0010014200 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	21.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total 95.70

Prepayment 21.00

Master Card [REDACTED] 74.70

AUTH 056085 66277657 0010012040 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

1	Adult	17.20
20	Undersize Vehi	57.50
1	Priority Load	80.30

Total 155.00

Master Card [REDACTED] 155.00

AUTH 094593 66277543 0010018170 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Pre

1	Reservation Pr	21.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total 95.70

Prepayment 21.00

Master Card [REDACTED] 74.70

AUTH 015615 66277554 0010010790
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 13 Feb 2020 [REDACTED]

CARDHOLDER COPY

TSA 23 Feb 2020 [REDACTED]

CARDHOLDER COPY

SWB 20 Feb 2020 [REDACTED]

Mr. John Martin

Chilliwack BC
Canada

Room : [REDACTED]
Arrival Date : 02/17/20
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 33
Billing Date : 02/20/20
A/R Number

MLA

Date	Description		Debit	Credit
02/17/20	Room Charge		119.00	
02/17/20	Destination Marketing Fee		1.19	
02/17/20	Provincial Room Tax		13.22	
02/17/20	Room GST		6.01	
02/18/20	Room Charge		119.00	
02/18/20	Destination Marketing Fee		1.19	
02/18/20	Provincial Room Tax		13.22	
02/18/20	Room GST		6.01	
02/19/20	Room Charge		119.00	
02/19/20	Destination Marketing Fee		1.19	
02/19/20	Provincial Room Tax		13.22	
02/19/20	Room GST		6.01	
02/20/20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		418.26
Room H/GST Total - 18.03			Total	418.26
Other H/GST Total - 0.00				418.26
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

Mr. John Martin

Chilliwack BC
Canada

Room : [REDACTED]
Arrival Date : 02/23/20
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 02/27/20
A/R Number

MLA

Date	Description	Debit	Credit
02/23/20	Room Charge	119.00	
02/23/20	Destination Marketing Fee	1.19	
02/23/20	Provincial Room Tax	13.22	
02/23/20	Room GST	6.01	
02/24/20	Room Charge	119.00	
02/24/20	Destination Marketing Fee	1.19	
02/24/20	Provincial Room Tax	13.22	
02/24/20	Room GST	6.01	
02/25/20	Room Charge	119.00	
02/25/20	Destination Marketing Fee	1.19	
02/25/20	Provincial Room Tax	13.22	
02/25/20	Room GST	6.01	
02/26/20	Room Charge	119.00	
02/26/20	Destination Marketing Fee	1.19	
02/26/20	Provincial Room Tax	13.22	
02/26/20	Room GST	6.01	
02/27/20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 45514
MLA Name: Martin, John VM150079 HWR **Claim Date:** February 27, 2020
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 01, 2020	150(km) Chilliwack to Legislature	\$82.50
March 06, 2020	150(km) Legislature to Chilliwack	\$82.50
February 27, 2020	Ferry	\$155.00
March 01, 2020	Ferry	\$91.70
March 01, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	MLA Per Diem - Victoria	\$61.00
March 06, 2020	Ferry	\$91.70
March 06, 2020	Hotel Victoria - With Receipts	\$697.10
March 06, 2020	Lunch Only - Victoria	\$27.00
Total Payable		\$1507.50



Date 09 Mar 2020

Signature

[REDACTED SIGNATURE]

John VM150079 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE DATA]



**Members Of The Legislative Assembly
Travel Claim Form**

Page: 2

Claim Number: 45514

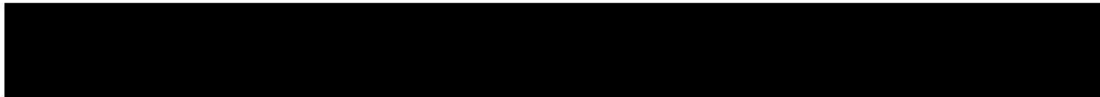
MLA Name: Martin, John VM150079 HWR

Claim Date: February 27, 2020

Constituency: Chilliwack

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 12 2020

Signature 
Spending Authority Signature

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	80.30

Total	155.00
-------	--------

Master Card

***** [REDACTED]

155.00

AUTH 017397 66277643 0010018770 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20

Total 91.70
Prepayment 17.00
Master Card [REDACTED] 74.70
***** [REDACTED] *****
AUTH 08067S 66277637 0010019950 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 Mar 2020 [REDACTED]
[REDACTED]

Mr John Martin

Chilliwack BC
Canada

Room :
Arrival Date : 03/01/20
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 33
Billing Date : 03/06/20
A/R Number :

MLA

Date	Description	Debit	Credit
03/01/20	Room Charge	119.00	
03/01/20	Destination Marketing Fee	1.19	
03/01/20	Provincial Room Tax	13.22	
03/01/20	Room GST	6.01	
03/02/20	Room Charge	119.00	
03/02/20	Destination Marketing Fee	1.19	
03/02/20	Provincial Room Tax	13.22	
03/02/20	Room GST	6.01	
03/03/20	Room Charge	119.00	
03/03/20	Destination Marketing Fee	1.19	
03/03/20	Provincial Room Tax	13.22	
03/03/20	Room GST	6.01	
03/04/20	Room Charge	119.00	
03/04/20	Destination Marketing Fee	1.19	
03/04/20	Provincial Room Tax	13.22	
03/04/20	Room GST	6.01	
03/05/20	Room Charge	119.00	
03/05/20	Destination Marketing Fee	1.19	
03/05/20	Provincial Room Tax	13.22	
03/05/20	Room GST	6.01	
03/06/20	Mastercard	XXXXXXXXXX	697.10
	Room H/GST Total - 30.05	Total	697.10
	Other H/GST Total - 0.00		697.10
	H/GST # PST#	Balance	0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
<hr/>	
Total	91.70
<hr/>	
Prepayment	17.00
<hr/>	
Master Card	[REDACTED]
*****	74.70
<hr/>	
RUTH 06441S 66277657 0010019400 S	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 01 Mar 2020

SEE REVERSE SIDE OF TICKET