



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46227
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** April 15, 2021
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA Travel for sitting of Legislature

Date	Expenses	Amount
April 11, 2021	114(km) Abbotsford to Victoria	\$62.70
April 11, 2021	Dinner Only	\$36.00
April 11, 2021	Ferry	\$92.90
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	Hotel Victoria - With Receipts	\$703.60
April 15, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1139.20

BRUCE BANMAN



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20"	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		92.90

MLA

Billing Date

04/15/21

A/R Number

Date	Description	Debit	Credit
04/11/21	Room Charge	134.00	
04/11/21	Destination Marketing Fee	1.34	
04/11/21	Provincial Room Tax	14.89	
04/11/21	Room GST	6.77	
04/11/21	Parking Charges	18.00	
04/11/21	GST	0.90	
04/12/21	Room Charge	134.00	
04/12/21	Destination Marketing Fee	1.34	
04/12/21	Provincial Room Tax	14.89	
04/12/21	Room GST	6.77	
04/12/21	Parking Charges	18.00	
04/12/21	GST	0.90	
04/13/21	Room Charge	134.00	
04/13/21	Destination Marketing Fee	1.34	
04/13/21	Provincial Room Tax	14.89	
04/13/21	Room GST	6.77	
04/13/21	Parking Charges	18.00	
04/13/21	GST	0.90	
04/14/21	Room Charge	134.00	
04/14/21	Destination Marketing Fee	1.34	
04/14/21	Provincial Room Tax	14.89	
04/14/21	Room GST	6.77	
04/14/21	Parking Charges	18.00	
04/14/21	GST	0.90	
04/15/21	Mastercard	XXXXXXXXXXXX	703.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46252
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** April 22, 2021
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 15, 2021	114(km) Victoria to Abbotsford	\$62.70
April 18, 2021	114(km) Abbotsford to Victoria	\$62.70
April 15, 2021	Ferry	\$92.90
April 18, 2021	Dinner Only - Victoria	\$36.00
April 18, 2021	Ferry	\$92.90
April 19, 2021	MLA Per Diem - Victoria	\$61.00
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	Hotel Victoria - With Receipts	\$703.60
April 22, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1294.80

BRUCE BANMAN

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/15

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/18

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

MLA

Billing Date

04/22/21

A/R Number

Date	Description	Debit	Credit
04/18/21	Room Charge	134.00	
04/18/21	Destination Marketing Fee	1.34	
04/18/21	Provincial Room Tax	14.89	
04/18/21	Room GST	6.77	
04/18/21	Parking Charges	18.00	
04/18/21	GST	0.90	
04/19/21	Room Charge	134.00	
04/19/21	Destination Marketing Fee	1.34	
04/19/21	Provincial Room Tax	14.89	
04/19/21	Room GST	6.77	
04/19/21	Parking Charges	18.00	
04/19/21	GST	0.90	
04/20/21	Room Charge	134.00	
04/20/21	Destination Marketing Fee	1.34	
04/20/21	Provincial Room Tax	14.89	
04/20/21	Room GST	6.77	
04/20/21	Parking Charges	18.00	
04/20/21	GST	0.90	
04/21/21	Room Charge	134.00	
04/21/21	Destination Marketing Fee	1.34	
04/21/21	Provincial Room Tax	14.89	
04/21/21	Room GST	6.77	
04/21/21	Parking Charges	18.00	
04/21/21	GST	0.90	
04/22/21	Mastercard	XXXXXXXXXXXX	703.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46299

MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** April 29, 2021

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford **Travel To:** Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 22, 2021	114(km) Victoria to Abbotsford	\$62.70
April 25, 2021	114(km) Abbotsford to Victoria	\$62.70
April 22, 2021	Ferry	\$92.90
April 25, 2021	Dinner Only - Victoria	\$36.00
April 25, 2021	Ferry	\$92.90
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	Hotel Victoria - With Receipts	\$703.60
April 29, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1294.80

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

BRUCE BAN MAN

MLA

Billing Date : 04/29/21

A/R Number

Date	Description	Debit	Credit
04/25/21	Room Charge	134.00	
04/25/21	Destination Marketing Fee	1.34	
04/25/21	Provincial Room Tax	14.89	
04/25/21	Room GST	6.77	
04/25/21	Parking Charges	18.00	
04/25/21	GST	0.90	
04/26/21	Room Charge	134.00	
04/26/21	Destination Marketing Fee	1.34	
04/26/21	Provincial Room Tax	14.89	
04/26/21	Room GST	6.77	
04/26/21	Parking Charges	18.00	
04/26/21	GST	0.90	
04/27/21	Room Charge	134.00	
04/27/21	Destination Marketing Fee	1.34	
04/27/21	Provincial Room Tax	14.89	
04/27/21	Room GST	6.77	
04/27/21	Parking Charges	18.00	
04/27/21	GST	0.90	
04/28/21	Room Charge	134.00	
04/28/21	Destination Marketing Fee	1.34	
04/28/21	Provincial Room Tax	14.89	
04/28/21	Room GST	6.77	
04/28/21	Parking Charges	18.00	
04/28/21	GST	0.90	
04/29/21	Mastercard		703.60

XXXXXXXXXXXX

XX/XX



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46334
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** May 13, 2021
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
April 29, 2021	114(km) Victoria to Abbotsford	\$62.70
May 09, 2021	114(km) Abbotsford to Victoria	\$62.70
April 29, 2021	Ferry	\$92.90
May 09, 2021	Dinner Only - Victoria	\$36.00
May 09, 2021	Ferry	\$92.90
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	Hotel Victoria - With Receipts	\$773.84
May 13, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1365.04

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/29
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

BRUCE BANNA

MLA

Billing Date

05/13/21

A/R Number

Date	Description	Debit	Credit
05/09/21	Room Charge	149.00	
05/09/21	Destination Marketing Fee	1.49	
05/09/21	Provincial Room Tax	16.55	
05/09/21	Room GST	7.52	
05/09/21	Parking Charges	18.00	
05/09/21	GST	0.90	
05/10/21	Room Charge	149.00	
05/10/21	Destination Marketing Fee	1.49	
05/10/21	Provincial Room Tax	16.55	
05/10/21	Room GST	7.52	
05/10/21	Parking Charges	18.00	
05/10/21	GST	0.90	
05/11/21	Room Charge	149.00	
05/11/21	Destination Marketing Fee	1.49	
05/11/21	Provincial Room Tax	16.55	
05/11/21	Room GST	7.52	
05/11/21	Parking Charges	18.00	
05/11/21	GST	0.90	
05/12/21	Room Charge	149.00	
05/12/21	Destination Marketing Fee	1.49	
05/12/21	Provincial Room Tax	16.55	
05/12/21	Room GST	7.52	
05/12/21	Parking Charges	18.00	
05/12/21	GST	0.90	
05/13/21	Mastercard	XXXXXXXXXXXX	773.84

XX/XX



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46366
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** May 20, 2021
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 13, 2021	114(km) Victoria to Abbotsford	\$62.70
May 16, 2021	114(km) Abbotsford to Victoria	\$62.70
May 20, 2021	114(km) Victoria to Abbotsford	\$62.70
May 13, 2021	Ferry	\$92.90
May 16, 2021	Dinner Only - Victoria	\$36.00
May 16, 2021	Ferry	\$92.90
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	Ferry	\$92.90
May 20, 2021	Hotel Victoria - With Receipts	\$773.84
May 20, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1520.64

BRUCE BANMAN

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

Master Card
***** [REDACTED] 75.90

AUTH 884891 44387788 8818015148 M

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

Master Card
***** [REDACTED] 75.90

AUTH 884891 44387788 8818015148 M

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

MLA

Billing Date : 05/20/21

A/R Number

Date	Description	Debit	Credit
05/16/21	Room Charge	149.00	
05/16/21	Destination Marketing Fee	1.49	
05/16/21	Provincial Room Tax	16.55	
05/16/21	Room GST	7.52	
05/16/21	Parking Charges	18.00	
05/16/21	GST	0.90	
05/17/21	Room Charge	149.00	
05/17/21	Destination Marketing Fee	1.49	
05/17/21	Provincial Room Tax	16.55	
05/17/21	Room GST	7.52	
05/17/21	Parking Charges	18.00	
05/17/21	GST	0.90	
05/18/21	Room Charge	149.00	
05/18/21	Destination Marketing Fee	1.49	
05/18/21	Provincial Room Tax	16.55	
05/18/21	Room GST	7.52	
05/18/21	Parking Charges	18.00	
05/18/21	GST	0.90	
05/19/21	Room Charge	149.00	
05/19/21	Destination Marketing Fee	1.49	
05/19/21	Provincial Room Tax	16.55	
05/19/21	Room GST	7.52	
05/19/21	Parking Charges	18.00	
05/19/21	GST	0.90	
05/20/21	Mastercard		
	XXXXXXXXXXXX [REDACTED]		
		XX/XX	
			773.84



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46415
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** June 03, 2021
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 30, 2021	114(km) Abbotsford to Victoria	\$62.70
May 30, 2021	Dinner Only - Victoria	\$36.00
May 30, 2021	Ferry	\$92.90
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Hotel Victoria - With Receipts	\$773.84
June 03, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1209.44

MLA

Billing Date

06/03/21

A/R Number

Date	Description	Debit	Credit
05/30/21	Room Charge	149.00	
05/30/21	Destination Marketing Fee	1.49	
05/30/21	Provincial Room Tax	16.55	
05/30/21	Room GST	7.52	
05/30/21	Parking Charges	18.00	
05/30/21	GST	0.90	
05/31/21	Room Charge	149.00	
05/31/21	Destination Marketing Fee	1.49	
05/31/21	Provincial Room Tax	16.55	
05/31/21	Room GST	7.52	
05/31/21	Parking Charges	18.00	
05/31/21	GST	0.90	
06/01/21	Room Charge	149.00	
06/01/21	Destination Marketing Fee	1.49	
06/01/21	Provincial Room Tax	16.55	
06/01/21	Room GST	7.52	
06/01/21	Parking Charges	18.00	
06/01/21	GST	0.90	
06/02/21	Room Charge	149.00	
06/02/21	Destination Marketing Fee	1.49	
06/02/21	Provincial Room Tax	16.55	
06/02/21	Room GST	7.52	
06/02/21	Parking Charges	18.00	
06/02/21	GST	0.90	
06/03/21	Mastercard		773.84
	XXXXXXXXXXXX		
		XX/XX	

BRUCE BANMAN

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/30

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46456
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** June 10, 2021
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
June 03, 2021	114(km) Victoria to Abbotsford	\$62.70
June 06, 2021	114(km) Abbotsford to Victoria	\$62.70
June 03, 2021	Ferry	\$92.90
June 06, 2021	Dinner Only - Victoria	\$36.00
June 06, 2021	Ferry	\$92.90
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	Hotel Victoria - With Receipts	\$773.84
June 10, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1365.04

BRUCE BANMA

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

MLA

Billing Date : 06/10/21

A/R Number

Date	Description	Debit	Credit
06/06/21	Room Charge	149.00	
06/06/21	Destination Marketing Fee	1.49	
06/06/21	Provincial Room Tax	16.55	
06/06/21	Room GST	7.52	
06/06/21	Parking Charges	18.00	
06/06/21	GST	0.90	
06/07/21	Room Charge	149.00	
06/07/21	Destination Marketing Fee	1.49	
06/07/21	Provincial Room Tax	16.55	
06/07/21	Room GST	7.52	
06/07/21	Parking Charges	18.00	
06/07/21	GST	0.90	
06/08/21	Room Charge	149.00	
06/08/21	Destination Marketing Fee	1.49	
06/08/21	Provincial Room Tax	16.55	
06/08/21	Room GST	7.52	
06/08/21	Parking Charges	18.00	
06/08/21	GST	0.90	
06/09/21	Room Charge	149.00	
06/09/21	Destination Marketing Fee	1.49	
06/09/21	Provincial Room Tax	16.55	
06/09/21	Room GST	7.52	
06/09/21	Parking Charges	18.00	
06/09/21	GST	0.90	
06/10/21	Mastercard	XXXXXXXXXXXX	773.84

XX/XX



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46485
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** June 17, 2021
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
June 10, 2021	114(km) Victoria to Abbotsford	\$62.70
June 13, 2021	114(km) Abbotsford to Victoria	\$62.70
June 17, 2021	114(km) Victoria to Abbotsford	\$62.70
June 10, 2021	Ferry	\$92.90
June 13, 2021	Dinner Only - Victoria	\$36.00
June 13, 2021	Ferry	\$92.90
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	Ferry	\$92.90
June 17, 2021	Hotel Victoria - With Receipts	\$773.84
June 17, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1520.64

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

Master Card [REDACTED] 75.90
***** [REDACTED]

AUTH 092192 66307704 0010013730 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

Master Card [REDACTED] 75.90
***** [REDACTED]

AUTH 000157 66307719 0010019250 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

MLA

Billing Date : 06/17/21

A/R Number

Date	Description	Debit	Credit
06/13/21	Room Charge	149.00	
06/13/21	Destination Marketing Fee	1.49	
06/13/21	Provincial Room Tax	16.55	
06/13/21	Room GST	7.52	
06/13/21	Parking Charges	18.00	
06/13/21	GST	0.90	
06/14/21	Room Charge	149.00	
06/14/21	Destination Marketing Fee	1.49	
06/14/21	Provincial Room Tax	16.55	
06/14/21	Room GST	7.52	
06/14/21	Parking Charges	18.00	
06/14/21	GST	0.90	
06/15/21	Room Charge	149.00	
06/15/21	Destination Marketing Fee	1.49	
06/15/21	Provincial Room Tax	16.55	
06/15/21	Room GST	7.52	
06/15/21	Parking Charges	18.00	
06/15/21	GST	0.90	
06/16/21	Room Charge	149.00	
06/16/21	Destination Marketing Fee	1.49	
06/16/21	Provincial Room Tax	16.55	
06/16/21	Room GST	7.52	
06/16/21	Parking Charges	18.00	
06/16/21	GST	0.90	
06/17/21	Mastercard		773.84
	XXXXXXXXXXXX		
		XX/XX	