



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47845  
**MLA Name:** Coulter, Dan VM134746 HWR **Claim Date:** April 03, 2022  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel for session

Date	Expenses	Amount
April 03, 2022	144(km) Travel from the constituency to the ferry terminal, and from the ferry terminal to the Legislature	\$79.20
April 07, 2022	144(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal, to the constituency	\$79.20
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Ferry	\$94.80
April 03, 2022	Hotel Victoria - With Receipts	\$651.40
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2022	Ferry	\$87.80

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**Total Payable** **\$1247.40**

Date	Description		Debit	Credit
04/03/22	Room Charge		139.00	
04/03/22	Destination Marketing Fee		1.39	
04/03/22	Provincial Room Tax		15.44	
04/03/22	Room GST		7.02	
04/04/22	Room Charge		139.00	
04/04/22	Destination Marketing Fee		1.39	
04/04/22	Provincial Room Tax		15.44	
04/04/22	Room GST		7.02	
04/05/22	Room Charge		139.00	
04/05/22	Destination Marketing Fee		1.39	
04/05/22	Provincial Room Tax		15.44	
04/05/22	Room GST		7.02	
04/06/22	Room Charge		139.00	
04/06/22	Destination Marketing Fee		1.39	
04/06/22	Provincial Room Tax		15.44	
04/06/22	Room GST		7.02	
04/07/22	Mastercard	XXXXXXXXXXXXX [REDACTED]		651.40

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07  
BOOKING [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.80
	Fuel Surcharg	0.70
	<b>Total Prepaid</b>	<b>87.80</b>

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03  
BOOKING [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.80
	Fuel Surcharg	0.70
	<b>Total Prepaid</b>	<b>94.80</b>
	<b>Total Prepaid</b>	<b>94.80</b>

CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47980  
**MLA Name:** Coulter, Dan VM134746 HWR **Claim Date:** April 27, 2022  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Regular travel for session. The MLA had leave for the first few days of the week, so the travel is only for one night.

Date	Expenses	Amount
April 27, 2022	144(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal to the Legislature	\$79.20
April 28, 2022	144(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal to the constituency.	\$79.20
April 27, 2022	Ferry	\$171.00
April 27, 2022	Hotel Victoria - With Receipts	\$162.85
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	Ferry	\$88.30
April 28, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$702.55</b>

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
04/27/22	Room Charge		139.00	
04/27/22	Destination Marketing Fee		1.39	
04/27/22	Provincial Room Tax		15.44	
04/27/22	Room GST		7.02	
04/28/22	Mastercard	XXXXXXXXXXXXXX [REDACTED] XX/XX		162.85

Swartz Bay  
To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/28

BOOKING

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	69.50
1	Adult	18.00
	Fuel Surcharg	0.80
	<b>Total Prepaid</b>	<b>88.30</b>

Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/27

1	Priority Loadi	90.25
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

**Total 171.00**

Master Card [REDACTED] 171.00  
\*\*\*\*\*

AUTH 067960 66330100 0010012530 C



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47982

**MLA Name:** Coulter, Dan VM134746 HWR **Claim Date:** May 03, 2022

**Constituency:** Chilliwack

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Other)

**Travel From:** Vancouver

**Travel To:** Legislature

**Trip Details:** This person, [REDACTED] was a guest of MLA Coulter's. The travel was one night, and all of the expenses were paid by MLA Coulter. The guest arrived in Victoria via a Harbour Air flight.

Date	Expenses	Amount
May 03, 2022	Airfare Harbour Air flight from Vancouver to Victoria	\$247.00
May 03, 2022	Hotel Victoria - With Receipts Dining expenses removed	\$192.14
May 04, 2022	Airfare Flight from Victoria to Vancouver	\$274.00

**Total Payable**

**\$713.14**

Date	Description			Debit	Credit
05/03/22	Room Charge	[REDACTED]	> Coulter Dan # [REDACTED]	164.00	
05/03/22	Destination Marketing Fee	[REDACTED]	> Coulter Dan # [REDACTED]	1.64	
05/03/22	Provincial Room Tax	[REDACTED]	> Coulter Dan # [REDACTED]	18.22	
05/03/22	Room GST	[REDACTED]	> Coulter Dan # [REDACTED]	8.28	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	*
05/04/22	Mastercard	XXXXXXXXXXXX	[REDACTED] XX/XX	[REDACTED]	[REDACTED]
Room H/GST Total - 8.28		Total		[REDACTED]	
Other H/GST Total - 0.00		Balance		0.00	
H/GST # [REDACTED]	PST# [REDACTED]				

\* Expenses Removed Claiming \$ 192.14



Tuesday, May 3, 2022

Flight [REDACTED]

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex  
[REDACTED]

[Add to Calendar](#)

Invoice #7349509

Air Transportation Charges

Sked 200 : (St) GO Flex \$220.24

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Fuel Surcharge \$3.50

+ Goods and Services Tax \$11.76

Billing \$235.24

Taxes \$11.76

**Grand Total \$247.00**

Wednesday, May 4, 2022

Flight [REDACTED] Twin Otter

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

[REDACTED] Female

[Add to Calendar](#)

Invoice #7349610

Air Transportation Charges

Sked 200 : (Pk) GO Flex \$245.95

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Fuel Surcharge \$3.50

+ Goods and Services Tax \$13.05

Billing \$260.95

Taxes \$13.05

**Grand Total \$274.00**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47984  
**MLA Name:** Coulter, Dan VM134746 HWR **Claim Date:** May 03, 2022  
**Constituency:** Chilliwack  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Vancouver **Travel To:** Legislature  
**Trip Details:** This travel was for one night, for [REDACTED] a guest of MLA Coulter's. Travel was from Vancouver, to Victoria, via Helijet. The expenses were paid by MLA Coulter

Date	Expenses	Amount
May 03, 2022	Airfare Travel via Helijet from Vancouver to Victoria	\$235.00
May 03, 2022	Hotel Victoria - With Receipts	\$192.14
May 04, 2022	Airfare Travel from Victoria to Vancouver via Helijet	\$295.00
<b>Total Payable</b>		<b>\$722.14</b>

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
05/03/22	Room Charge		164.00	
05/03/22	Destination Marketing Fee		1.64	
05/03/22	Provincial Room Tax		18.22	
05/03/22	Room GST		8.28	
05/04/22	Mastercard	XXXXXXXXXXXX		192.14

Tuesday, May 3, 2022

 Vancouver Harbour / Map 

Victoria Harbour / Map 

Dropoff:

Taxi Requested

35 minutes

Invoice #604558

SALE - Seat Sale \$235 \$223.81

+ GST \$11.19

Billing \$223.81

Taxes \$11.19

**Grand Total \$235.00**

Helijet Sale Fares are refundable and changeable up to 5pm

**Wednesday, May 4, 2022**

 **Victoria Harbour / Map** 

**Vancouver Harbour / Map** 

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**Invoice #604559**

FARE-YWH-OffPeak\_2022 \$280.95

+ GST \$14.05

Billing \$280.95

Taxes \$14.05

**Grand Total \$295.00**

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47992

**MLA Name:** Coulter, Dan VM134746 HWR **Claim Date:** May 01, 2022

**Constituency:** Chilliwack

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** This trip was travel for session. At the end of the session week, the MLA attended a PS event in Whistler, so the returning ferry is being claimed by the Ministry office, and is not included in this claim.

Date	Expenses	Amount
May 01, 2022	144(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal to the Legislature	\$79.20
May 06, 2022	223(km) Travel from the hotel in Whistler (where the MLA was presenting) to the constituency.	\$122.65
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry	\$95.40
May 01, 2022	Hotel Victoria - With Receipts	\$576.42
May 02, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 03, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2022	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$1037.17</b>

05/01/22	Room Charge			164.00	
05/01/22	Destination Marketing Fee			1.64	
05/01/22	Provincial Room Tax			18.22	
05/01/22	Room GST			8.28	
05/02/22	Room Charge			164.00	
05/02/22	Destination Marketing Fee			1.64	
05/02/22	Provincial Room Tax			18.22	
05/02/22	Room GST			8.28	
05/03/22	Room Charge			164.00	
05/03/22	Destination Marketing Fee			1.64	
05/03/22	Provincial Room Tax			18.22	
05/03/22	Room GST			8.28	
05/04/22	Mastercard	XXXXXXXXXXXX	██████████	XX/XX	██████████
Room H/GST Total - 24.84		<b>Total</b>		██████████	██████████
Other H/GST Total - 0.95					
H/GST # ██████████ PST# ██████████		<b>Balance</b>		<b>0.00</b>	

\* Expenses removed. Only claiming \$576.42



Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01

BOOKING [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	Total Prepaid	95.40

1	Adult	18.00
	Fuel Surcharg	0.15
	Total Changee	18.15

Visa [REDACTED] 18.15

\*\*\*\*\* [REDACTED] 18.15

AUTH 012718 66336101 0010013838 H

Visa CREDIT

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 01 May 2022 [REDACTED]

1001102 000200

100273  
SEE REVERSE SIDE OF TICKET

\* Cost of second occupant removed,  
only claiming \$ 95.40



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47993

**MLA Name:** Coulter, Dan VM134746 HWR **Claim Date:** May 01, 2022

**Constituency:** Chilliwack

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]

**Travel From:** Constituency **Travel To:** Legislature

**Trip Details:** This travel was for the CA to accompany the MLA in Victoria. The expenses on this claim were paid for by the MLA. The accompanying claim, number 47995, contains expenses paid for the CA.

Date	Expenses	Amount
May 01, 2022	Accommodation Expenses	\$927.90
May 01, 2022	Ferry	\$18.15
4 May [REDACTED] 2022	Ferry	\$18.00

**Total Payable** \$964.05

Date	Description	Debit	Credit
05/01/22	Room Charge	264.00	
05/01/22	Destination Marketing Fee	2.64	
05/01/22	Provincial Room Tax	29.33	
05/01/22	Room GST	13.33	
05/02/22	Room Charge	264.00	
05/02/22	Destination Marketing Fee	2.64	
05/02/22	Provincial Room Tax	29.33	
05/02/22	Room GST	13.33	
05/03/22	Room Charge	264.00	
05/03/22	Destination Marketing Fee	2.64	
05/03/22	Provincial Room Tax	29.33	
05/03/22	Room GST	13.33	
05/04/22	Mastercard	XX/XX	927.90

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/05/04**

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
3	Adult	54.00
	Fuel Surcharg	1.05

\*

**Total 134.05**

**Prepayment 17.00**

Visa  
\*\*\*\*\* [REDACTED] 117.05

AUTH 065131 66330000 0010015070 H

Visa CREDIT

AB000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

SWB 04 May 2022 [REDACTED]

S [REDACTED]

\* Only claiming the cost of one occupant,  
totalling \$18.00

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01  
BOOKING [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	Total Prepaid	95.40

\*

1	Adult	18.00
	Fuel Surcharg	0.15
	Total Changes	18.15

Visa  
\*\*\*\*\* [REDACTED] 18.15  
AUTH 012710 66338101 [REDACTED] 10013838 H  
Visa CREDIT  
0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 007  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 01 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

\* Only claiming the cost of the second occupant, totalling \$18.15.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47995

**MLA Name:** Coulter, Dan VM134746-HWR **Claim Date:** May 01, 2022

**Constituency:** Chilliwack

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

VM134889

**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** Travel to accompany MLA Coulter in Victoria. The expenses on this claim are the expenses paid for, and to be reimbursed to, [REDACTED]. This accompanies claim number 47993, which includes expenses paid for by the MLA

Date	Expenses	Amount
May 01, 2022	Dinner Only	\$36.00
May 02, 2022	Full Day Meals Per Diem Allow.	\$61.00
May 03, 2022	Full Day Meals Per Diem Allow.	\$61.00
May 04, 2022	Half Day meal Per Diem	\$30.50
<b>Total Payable</b>		<b>\$188.50</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48007  
**MLA Name:** Coulter, Dan VM134746 HWR **Claim Date:** May 08, 2022  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Regular travel for session

Date	Expenses	Amount
May 08, 2022	144(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal, to the Legislature	\$79.20
May 12, 2022	144(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal, to the constituency.	\$79.20
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Ferry	\$95.40
May 08, 2022	Hotel Victoria - With Receipts Highlighted expenses are ineligible for reimbursement, and have been removed.	\$768.56
May 09, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2022	Ferry	\$95.40
<b>Total Payable</b>		<b>\$1363.76</b>

Date	Description	Debit	Credit
[REDACTED]	[REDACTED]	[REDACTED]	*
[REDACTED]	[REDACTED]	[REDACTED]	
05/08/22	Room Charge	164.00	
05/08/22	Destination Marketing Fee	1.64	
05/08/22	Provincial Room Tax	18.22	
05/08/22	Room GST	8.28	
05/09/22	Room Charge	164.00	
05/09/22	Destination Marketing Fee	1.64	
05/09/22	Provincial Room Tax	18.22	
05/09/22	Room GST	8.28	
05/10/22	Room Charge	164.00	
05/10/22	Destination Marketing Fee	1.64	
05/10/22	Provincial Room Tax	18.22	
05/10/22	Room GST	8.28	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	*
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
05/11/22	Room Charge	164.00	
05/11/22	Destination Marketing Fee	1.64	
05/11/22	Provincial Room Tax	18.22	
05/11/22	Room GST	8.28	
05/12/22	Mastercard	768.56	[REDACTED]

XXXXXXXXXXXX [REDACTED]

XX/XX



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12  
BOOKING [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	Total Prepaid	95.40
	Total Prepaid	95.40

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08  
BOOKING [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	Total Prepaid	95.40
	Total Prepaid	95.40

CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48184  
**MLA Name:** Coulter, Dan VM134746 HWR **Claim Date:** May 15, 2022  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Travel for session

**SCANNED**  
Jun. 3 / 22

Date	Expenses	Amount
May 15, 2022	144(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal to the Legislature	\$79.20
May 19, 2022	144(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal to the constituency.	\$79.20
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Ferry	\$80.75
May 15, 2022	Hotel Victoria - With Receipts	\$698.24
May 16, 2022	Dinner Only - Victoria	\$36.00
May 17, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Ferry The MLA did not have the original ferry receipt, so the confirmation of pre-paid purchase is attached.	\$88.30
May 19, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1259.19</b>

Date	Description	Debit	Credit
* [REDACTED]	[REDACTED]	[REDACTED]	
* [REDACTED]	[REDACTED]	[REDACTED]	
05/15/22	Room Charge	149.00	
05/15/22	Destination Marketing Fee	1.49	
05/15/22	Provincial Room Tax	16.55	
05/15/22	Room GST	7.52	
05/16/22	Room Charge	149.00	
05/16/22	Destination Marketing Fee	1.49	
05/16/22	Provincial Room Tax	16.55	
05/16/22	Room GST	7.52	
05/17/22	Room Charge	149.00	
05/17/22	Destination Marketing Fee	1.49	
05/17/22	Provincial Room Tax	16.55	
05/17/22	Room GST	7.52	
* [REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
05/18/22	Room Charge	149.00	
05/18/22	Destination Marketing Fee	1.49	
05/18/22	Provincial Room Tax	16.55	
05/18/22	Room GST	7.52	
05/19/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 30.08		Total	[REDACTED]
Other H/GST Total - [REDACTED]			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

\* Expenses removed. Claiming \$698.24

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	████ PM19/May/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	████ PM19/May/2022

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**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$70.15
1x	12+ years	\$18.15
	<b>Total</b>	<b>\$88.30</b>
	Amount paid	\$88.30
	<b>Due at terminal:</b>	<b>\$0.00</b>

Tsawwassen  
To  
Swartz Bay  


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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 80.75

Master Card