



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47760
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** April 03, 2022
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
April 03, 2022 Surrey - Victoria	78(km)	\$42.90
April 07, 2022 Victoria - Surrey	78(km)	\$42.90
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Ferry	\$77.80
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	Ferry	\$77.80
April 07, 2022	Hotel Victoria - With Receipts	\$792.00
April 07, 2022	MLA Per Diem	\$61.00

Total Payable **\$1313.40**

7/2008

Tsawwassen
To
Swartz Bay

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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 77.80

Interac FLASH DEFAULT
***** 77.80

AUTH 686098 66307715 0010017100 H

Interac
8000002771010 / 8000000000 /

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

Date	Description	Additional Information	Charges	Credits
04-03-22	Govt. / Military		169.00	
04-03-22	Destination Marketing Fee (DMF)		1.69	
04-03-22	Municipal Tax		5.12	
04-03-22	Rooms - GST		8.53	
04-03-22	Rooms - PST		13.66	
04-04-22	Govt. / Military		169.00	
04-04-22	Destination Marketing Fee (DMF)		1.69	
04-04-22	Municipal Tax		5.12	
04-04-22	Rooms - GST		8.53	
04-04-22	Rooms - PST		13.66	
04-05-22	Govt. / Military		169.00	
04-05-22	Destination Marketing Fee (DMF)		1.69	
04-05-22	Municipal Tax		5.12	
04-05-22	Rooms - GST		8.53	
04-05-22	Rooms - PST		13.66	
04-06-22	Govt. / Military		169.00	
04-06-22	Destination Marketing Fee (DMF)		1.69	
04-06-22	Municipal Tax		5.12	
04-06-22	Rooms - GST		8.53	
04-06-22	Rooms - PST		13.66	
04-07-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

Total	810.38	[REDACTED]
Balance Due	0.00 CDN	792.00

GST Summary	
Registration No:740982525	
Room	34.12
F&B	[REDACTED]
Other	27.24
Total	[REDACTED]

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



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
Total		77.80

Visa
 ***** [REDACTED] 77.80

AUTH 08013I 66307709 0010014940 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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**Members Of The Legislative Assembly
Travel Claim Form**

Page: 1

Claim Number: 47851
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** April 24, 2022
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria/Van
Trip Details: Legislative Session/Event

Date	Expenses	Amount
April 24, 2022	78(km) Surrey - Victoria	\$42.90
April 28, 2022	78(km) Victoria - Surrey	\$42.90
April 24, 2022	Dinner Only - Victoria	\$36.00
April 24, 2022	Ferry	\$80.75
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	Airfare Vic/Van - Event	\$280.00
April 26, 2022	Hotel Victoria - With Receipts	[REDACTED] 442.20
April 26, 2022	MLA Per Diem	\$61.00
April 26, 2022	Taxi Event - Home	\$105.00
April 27, 2022	Airfare Van - Vic	\$280.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	Taxi Home to Helijet	\$119.00
April 28, 2022	Ferry	\$171.00
April 28, 2022	Hotel Victoria - With Receipts	\$221.10
Total Payable		[REDACTED] 2003.85

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/24

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75
Total		80.75

Visa

AUTH 022911 66330102 0010018060 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/28

1	Adult	18.00
20'	Undersize Vehi	62.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75
Total		171.00

Visa

171.00

AUTH 090551 66336650 0010018470 C

VISA CREDIT

90000000031010 / 8080008000 / 7800

VERIFIED BY PIN

1 APPROVED - THANK YOU 027

CHANGE DUE

0.00



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

[REDACTED]

Name

Trevor Halford

Booking

[REDACTED]

Tuesday, April 26, 2022

[REDACTED] [Victoria Harbour / Map](#)
[REDACTED] [Vancouver Harbour / Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak
Trevor Halford, Male

[Add to Calendar](#)

Invoice #602181

FARE-YWH-OffPeak_2021

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

Visa

\$280.00

Date / Time

April 26, 2022 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Authorization

063731

PACIFIC CABS CAR 25

SURREY BC
21023713
GH2102371325

**** PURCHASE ****

04-27-2022
Acct # 452088**** C
Card Type VI
A0000000031010 VISA CREDIT

Operator: 0129
Trace # 18609
Inv. # 0129
Auth # 01912I RRN 001118002
TVR 8000008000 TSI 7800
TC D36B1E9767AED45C

Purchase \$119.00
Tip \$0.00
Total \$119.00

(001) APPROVED--THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 48901189

Total \$105.00

CREDIT CARD SALE \$105.00

VISA
Station: BT61B

26-Apr-2022
\$105.00 | Method: EMV
VISA CREDIT
XXXXXXXXXX

TREVOR HALFORD
Reference ID: 211700594806

Auth ID: 036441

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS





Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Trevor Halford

Booking # [REDACTED]	
Wednesday, April 27, 2022	Invoice #602186
[REDACTED] Vancouver Harbour / Map 	FARE-YWH-OffPeak_2021 \$266.67
[REDACTED] Victoria Harbour / Map 	+ GST \$13.33
Dropoff:	Billing \$266.67
Shuttle Requested	Taxes \$13.33
35 minutes	Grand Total \$280.00
Confirmed	Visa \$280.00
1 Passengers - Off-Peak	Date / Time April 27, 2022 @ [REDACTED]
Trevor Halford, Male	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 03510I

Date	Description	Additional Information	Charges	Credits
04-27-22	Room Charge		169.00	
04-27-22	Destination Marketing Fee (DMF)		1.69	
04-27-22	Municipal Tax		5.12	
04-27-22	Rooms - GST		8.53	
04-27-22	Rooms - PST		13.66	
04-28-22	Parking - Daily / Hourly		22.00	
04-28-22	Parking GST		1.10	
04-28-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		221.10

GST Summary	
Registration No:	[REDACTED]
Room	8.53
F&B	0.00
Other	7.91
Total	16.44

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

Total	221.10	221.10
Balance Due	0.00	CDN

Date	Description	Additional Information	Charges	Credits
04-24-22	Room Charge		169.00	
04-24-22	Destination Marketing Fee (DMF)		1.69	
04-24-22	Municipal Tax		5.12	
04-24-22	Rooms - GST		8.53	
04-24-22	Rooms - PST		13.66	
04-24-22	Parking - Daily / Hourly		22.00	
04-24-22	Parking GST		1.10	
04-25-22	Room Charge		169.00	
04-25-22	Destination Marketing Fee (DMF)		1.69	
04-25-22	Municipal Tax		5.12	
04-25-22	Rooms - GST		8.53	
04-25-22	Rooms - PST		13.66	
04-25-22	Parking - Daily / Hourly		22.00	
04-25-22	Parking GST		1.10	
04-26-22	Visa			

GST Summary	
Registration No:	
Room	17.06
F&B	0.00
Other	
Total	

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

Total		
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47920
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** May 02, 2022
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
May 02, 2022 Surrey - Victoria	78(km)	\$42.90
May 05, 2022 Victoria - Surrey	78(km)	\$42.90
May 02, 2022	Dinner Only	\$36.00
May 02, 2022	Ferry	\$80.75
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2022	Ferry	\$80.75
May 05, 2022	Hotel Victoria - With Receipts	\$664.29
May 05, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1118.09

Date 05 May 2022

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
05-02-22	Room Charge		189.00	
05-02-22	Destination Marketing Fee (DMF)		1.89	
05-02-22	Municipal Tax		5.73	
05-02-22	Rooms - GST		9.54	
05-02-22	Rooms - PST		15.27	
██████	██████	██████ ██████████ ██████████	██████	
05-03-22	Room Charge		189.00	
05-03-22	Destination Marketing Fee (DMF)		1.89	
05-03-22	Municipal Tax		5.73	
05-03-22	Rooms - GST		9.54	
05-03-22	Rooms - PST		15.27	
05-04-22	Room Charge		189.00	
05-04-22	Destination Marketing Fee (DMF)		1.89	
05-04-22	Municipal Tax		5.73	
05-04-22	Rooms - GST		9.54	
05-04-22	Rooms - PST		15.27	

<u>GST Summary</u>	
Registration No:	██████████
Room	28.62
F&B	██████
Other	22.86
Total	██████

<u>PST Summary</u>	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	██████	0.00
Balance Due	██████████████████	

664.29

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/02

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 80.75

Interac FLASH DEFAULT
***** 80.75

AUTH 783678 66336101 0010010960 H

Interac

R0000002771010 / 000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00



Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/05

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75
Total		80.75

Visa ***** 80.75

AUTH 054981 66336649 0010013410 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48004
MLA Name: Halford, Trevor VM134747 HWR Claim Date: May 08, 2022
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
May 08, 2022	78(km) Surrey - Victoria	\$42.90
May 12, 2022	78(km) Victoria - Surrey	\$42.90
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Ferry	\$80.75
May 08, 2022	Hotel Victoria - With Receipts	\$1340.64
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Ferry	\$97.75
May 12, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1884.94

Date 13 May 2022

Signature [REDACTED]

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

110005

Tsawwassen
To
Swartz Bay



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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75
Total		80.75

Visa
 ***** [REDACTED] 80.75
 AUTH 02946I 66338182 0010017420 H
 VISA CREDIT
 A0000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

ROOM
CLERK

ADDRESS

VSXXXXXXXXXXXX
PAYMENT

MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/08	SELPARK	DK		19.05
05/08	GST	DK		.95
05/08	ROOM		E	269.00
05/08	DEST FEE		A	2.69
05/08	RM PST		B	21.74
05/08	MRDT		C	8.15
05/08	RM GST		D	13.58
05/09	SELPARK	NG		19.05
05/09	GST	NG		.95
05/09	ROOM		E	269.00
05/09	DEST FEE		A	2.69
05/09	RM PST		B	21.74
05/09	MRDT		C	8.15
05/09	RM GST		D	13.58
05/10	SELPARK	SH		19.05
05/10	GST	SH		.95
05/10	ROOM		E	269.00
05/10	DEST FEE		A	2.69
05/10	RM PST		B	21.74
05/10	MRDT		C	8.15
05/10	RM GST		D	13.58
05/11	SELPARK	SH		19.05
05/11	GST	SH		.95
05/11	ROOM		E	269.00
05/11	DEST FEE		A	2.69
05/11	RM PST		B	21.74
05/11	MRDT		C	8.15
05/11	RM GST		D	13.58
				1340.64

===== SUMMARY OF TAXES =====		TAXED	TAX
	DESCRIPTION	AMOUNT	
A	DEST MKT FEE	.00	10.76
B	ROOM PST	.00	86.96
C	MRDT	.00	32.60
D	ROOM GST	.00	54.32
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	1152.20	TAX	FOLIO
		188.44	1340.64
		CREDITS	
		.00	

10
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Visa

***** [REDACTED] 80.75

AUTH 09710I 66336646 0010012430 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48041
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** May 15, 2022
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
May 15, 2022 Surrey - Victoria	78(km)	\$42.90
May 19, 2022 Victoria - Surrey	78(km)	\$42.90
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Ferry	\$171.00
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	MLA Per Diem - Victoria	\$61.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Ferry	\$80.75
May 19, 2022 May 15-18	Hotel Victoria - With Receipts	\$1780.80
May 19, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2398.35

Date 20 May 2022

Signature [REDACTED]

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

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75
Total		171.00

Visa
***** 171.00
AUTH 024291 66338177 0010016050 H
VISA CREDIT
#0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen

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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75
	Total	80.75

Interac **FLASH DEFAULT**
***** [REDACTED] 80.75

UTH 644621 66336649 0010016940 H

ntarac

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

Date	Description	Additional Information	Charges	Credits
05-15-22	Room Charge		380.00	
05-15-22	Destination Marketing Fee (DMF)		3.80	
05-15-22	Municipal Tax		11.51	
05-15-22	Rooms - GST		19.19	
05-15-22	Rooms - PST		30.70	
05-16-22	Room Charge		380.00	
05-16-22	Destination Marketing Fee (DMF)		3.80	
05-16-22	Municipal Tax		11.51	
05-16-22	Rooms - GST		19.19	
05-16-22	Rooms - PST		30.70	
05-17-22	Room Charge		380.00	
05-17-22	Destination Marketing Fee (DMF)		3.80	
05-17-22	Municipal Tax		11.51	
05-17-22	Rooms - GST		19.19	
05-17-22	Rooms - PST		30.70	
05-18-22	Room Charge		380.00	
05-18-22	Destination Marketing Fee (DMF)		3.80	
05-18-22	Municipal Tax		11.51	
05-18-22	Rooms - GST		19.19	
05-18-22	Rooms - PST		30.70	
05-19-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		1,780.80

<u>GST Summary</u>	
Registration No:	[REDACTED]
Room	76.76
F&B	0.00
Other	61.24
Total	138.00

<u>PST Summary</u>	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	1,780.80	1,780.80
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48183
MLA Name: Halford, Trevor VM134747 HWR **Claim Date:** June 02, 2022
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: Surrey to Victoria round-trip for session.

Date	Expenses	Amount
May 29, 2022	78(km) Surrey to Victoria.	\$42.90
June 02, 2022	78(km) Victoria to Surrey.	\$42.90
May 29, 2022	Ferry Vancouver to Victoria; 1x vehicle & 1x passenger fare.	\$80.90
May 29, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 30, 2022	MLA Per Diem - Victoria	\$61.00
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Ferry Victoria to Vancouver; 1x vehicle & 1x passenger fare.	\$82.00
June 02, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$991.16
June 02, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1532.36**

Date 03 Jun 2022

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



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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29

20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	0.90
Total		98.90

Visa
***** [REDACTED] 98.90

AUTH 04781I 66338182 0010011920 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Claimed \$80.90

Date	Description	Additional Information	Charges	Credits
05-29-22	████	██	████	██████████
05-29-22	Room Charge		189.00	██████████
05-29-22	Destination Marketing Fee (DMF)		1.89	██████████
05-29-22	Municipal Tax		5.73	██████████
05-29-22	Rooms - GST		9.54	
05-29-22	Rooms - PST		15.27	
05-30-22	Room Charge		189.00	
05-30-22	Destination Marketing Fee (DMF)		1.89	
05-30-22	Municipal Tax		5.73	
05-30-22	Rooms - GST		9.54	
05-30-22	Rooms - PST		15.27	
05-31-22	Room Charge		189.00	
05-31-22	Destination Marketing Fee (DMF)		1.89	
05-31-22	Municipal Tax		5.73	
05-31-22	Rooms - GST		9.54	
05-31-22	Rooms - PST		15.27	
06-01-22	Room Charge		279.00	
06-01-22	Destination Marketing Fee (DMF)		2.79	
06-01-22	Municipal Tax		8.45	Claimed
06-01-22	Rooms - GST		14.09	\$991.16
06-01-22	Rooms - PST		22.54	
06-02-22	Visa	XXXXXXXXXXXX████ XX/XX		██████████

GST Summary	
Registration No:740982525	
Room	42.71
F&B	████
Other	34.10
Total	████

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

Total	1,009.54	██████████
Balance Due	0.00	CDN

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
Total		82.00

Visa
***** [REDACTED] 82.00
AUTH 00299I 66336646 0010019310 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00