



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132954

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Sanderson, Melanie				Employee ID NR				Phone Number (250) 356-2178					
Client Organization Public Safety and Solicitor General				Job Title Senior Ministerial Assistant				Travel Group Code 3					
5. Date Completed 2020/05/20			6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information					
Type of Travel In Province			14. Reason for Travel Ministerial Duties					Headquarters Victoria					
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Victoria, V8W 9E2													
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost			Claim	Cost			Cost	Describe
2020													
04/19	Vancouver	0915	1230		0.00		23.70		0.00				
04/25	Vancouver	0830	1800		0.00		16.00		0.00				
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 39.70		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 39.70		
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount	
010		15001		10000		5701		1500000		NR		\$ 39.70	
010													
010													
010													
Less Travel Advance													
010													
											AMOUNT DUE TO EMPLOYEE		54. \$ 39.70
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed			

Audit Trail for Travel Voucher (Restricted Use) E132954 for Sanderson, Melanie

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/05/20 15:12:08	Hunt, Charlotte NR Charlotte.Hunt@gov.bc.ca	Sanderson, Melanie Melanie.Sanderson@gov.bc.ca	Saved	Sanderson, Melanie Melanie.Sanderson@gov.bc.ca
2020/05/20 15:14:56	Hunt, Charlotte NR Charlotte.Hunt@gov.bc.ca	Sanderson, Melanie Melanie.Sanderson@gov.bc.ca	Notified	Sanderson, Melanie Melanie.Sanderson@gov.bc.ca
2020/05/20 15:18:40	Sanderson, Melanie NR Melanie.Sanderson@gov.bc.ca		Approved	Maartman, William William.Maartman@gov.bc.ca
2020/06/08 14:57:20	Maartman, William NR William.Maartman@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E132954 for Sanderson, Melanie

1 note(s) returned.

Created On	Author	Note
2020/05/20 15:12:08	Hunt, Charlotte NR Charlotte.Hunt@gov.bc.ca	4/19 Vancouver - Parking \$23.70 4/25 Vancouver - Parking \$16.00

Production *** Copyright © Government of British Columbia

Parking Receipt - EasyPark

donotreply@gopassport.com <donotreply@gopassport.com>

Tue 2020-04-21 7:36 AM

To: s.22



Thanks for paying for parking with EasyPark

Below is a receipt of your parking stay details:

Transaction Number: 58038262

Lot Code: 2535

Lot Name: Lot 54 - 1095 W Waterfront Rd

License Plate: ^{NR}

Start: Sun, Apr 19 2020, 09:22 AM

End: Sun, Apr 19 2020, 12:22 PM

Payment Info: Card ending in ^{NR}

Parking Fee: \$23.50

Convenience Fee: \$0.20

Total Fee: \$23.70

Protect your vehicle from auto crime by removing all valuables from your vehicle. If you have any questions regarding this or any other parking transaction, please contact a customer service representative at - 1-888-501-1343 or at info@easypark.ca.

EasyPark Team!

POWERED BY
Passport

RECEIPT	
Impark Lot - 1940	
Vancouver Convention Centre West www.impark.com	
Stall # 329	
Expiration Date/Time	
06:00 PM	
APR 25, 2020	
Purchase Date/Time: 08:46am Apr 25, 2020	
Total Due: \$16.00	Rate: \$16.00 - Until 6 PM
Total Paid: \$16.00	Payment Type: Card
Ticket #: 00069308	
S/N #: 100009060114	
Setting 1940 Ethernet	
Mach Name: Meter 6	
#****-NR Visa	
Auth #: 464440	

CU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133045

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Sanderson, Melanie				Employee ID NR				Phone Number (250) 356-2178																																																																																																																																																																																																																																											
Client Organization Public Safety and Solicitor General				Job Title Senior Ministerial Assistant				Travel Group Code 3																																																																																																																																																																																																																																											
5. Date Completed 2020/07/06			6. Fiscal Year 2021			7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																																																																																																																																										
Type of Travel In Province			14. Reason for Travel Ministerial Duties						Headquarters Victoria																																																																																																																																																																																																																																										
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Victoria, V8W 9E2																																																																																																																																																																																																																																																			
<table border="1"> <thead> <tr> <th colspan="2">16. Travel Dates</th> <th colspan="2">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>05/23</td> <td></td> <td>Vic to Van</td> <td>0730</td> <td>2359</td> <td>82</td> <td>45.10</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>05/24</td> <td></td> <td>Van</td> <td>0001</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td>05/25</td> <td></td> <td>Van</td> <td>0001</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BLD</td> <td>12.25</td> <td></td> <td></td> </tr> <tr> <td>05/26</td> <td></td> <td>Van to Vic</td> <td>0001</td> <td>2000</td> <td>152</td> <td>83.60</td> <td>90.50</td> <td></td> <td></td> <td></td> <td>Parking</td> </tr> <tr> <td>06/28</td> <td></td> <td>Vic to Van</td> <td>1330</td> <td>2359</td> <td>82</td> <td>45.10</td> <td>90.50</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>06/29</td> <td></td> <td>Van</td> <td>0001</td> <td>2359</td> <td>42</td> <td>23.10</td> <td></td> <td>F-BLD</td> <td>12.25</td> <td></td> <td></td> </tr> <tr> <td>06/30</td> <td></td> <td>Van</td> <td>0001</td> <td>2359</td> <td>63</td> <td>34.65</td> <td></td> <td>F-BLD</td> <td>12.25</td> <td></td> <td></td> </tr> <tr> <td>07/01</td> <td></td> <td>Van to Vic</td> <td>0001</td> <td>2000</td> <td>82</td> <td>45.10</td> <td>90.50</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">TOTALS OF COLUMNS</td> <td>36. \$ 276.65</td> <td>37. 362.00 \$ s.22</td> <td></td> <td>38. \$ 36.75</td> <td>39. \$ 0.00</td> <td>40. 32.00 \$ s.??</td> <td>Claim Total \$ 707.40</td> </tr> <tr> <td colspan="2">48. Client Code</td> <td colspan="2">49. Resp.</td> <td colspan="2">50. Service Line</td> <td colspan="2">51. STOB</td> <td colspan="2">52. Project</td> <td colspan="2">45. Supplier Code</td> <td>Amount</td> </tr> <tr> <td colspan="2">010 010 010 010</td> <td colspan="2">15001</td> <td colspan="2">10000</td> <td colspan="2">5701</td> <td colspan="2">1500000</td> <td colspan="2">NR</td> <td>\$ 707.40</td> </tr> <tr> <td colspan="12">Less Travel Advance 010</td> <td></td> </tr> <tr> <td colspan="11">AMOUNT DUE TO EMPLOYEE</td> <td>54. \$ 707.40</td> </tr> <tr> <td colspan="8">45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.</td> <td colspan="2">Print Name</td> <td colspan="2">Date Signed</td> </tr> <tr> <td colspan="8">56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</td> <td colspan="2">Print Name</td> <td colspan="2">Date Signed</td> </tr> <tr> <td colspan="8">57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="2">Print Name</td> <td colspan="2">Date Signed</td> </tr> </tbody> </table>												16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous				Destination	Start	End	Km	Cost		Claim	Cost		Describe	2020												05/23		Vic to Van	0730	2359	82	45.10						05/24		Van	0001	2359		0.00			0.00			05/25		Van	0001	2359		0.00		F-BLD	12.25			05/26		Van to Vic	0001	2000	152	83.60	90.50				Parking	06/28		Vic to Van	1330	2359	82	45.10	90.50					06/29		Van	0001	2359	42	23.10		F-BLD	12.25			06/30		Van	0001	2359	63	34.65		F-BLD	12.25			07/01		Van to Vic	0001	2000	82	45.10	90.50					TOTALS OF COLUMNS						36. \$ 276.65	37. 362.00 \$ s.22		38. \$ 36.75	39. \$ 0.00	40. 32.00 \$ s.??	Claim Total \$ 707.40	48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount	010 010 010 010		15001		10000		5701		1500000		NR		\$ 707.40	Less Travel Advance 010													AMOUNT DUE TO EMPLOYEE											54. \$ 707.40	45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed		56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed		57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed	
16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																																																																																																																																																																																									
		Destination	Start	End	Km	Cost		Claim	Cost		Describe																																																																																																																																																																																																																																								
2020																																																																																																																																																																																																																																																			
05/23		Vic to Van	0730	2359	82	45.10																																																																																																																																																																																																																																													
05/24		Van	0001	2359		0.00			0.00																																																																																																																																																																																																																																										
05/25		Van	0001	2359		0.00		F-BLD	12.25																																																																																																																																																																																																																																										
05/26		Van to Vic	0001	2000	152	83.60	90.50				Parking																																																																																																																																																																																																																																								
06/28		Vic to Van	1330	2359	82	45.10	90.50																																																																																																																																																																																																																																												
06/29		Van	0001	2359	42	23.10		F-BLD	12.25																																																																																																																																																																																																																																										
06/30		Van	0001	2359	63	34.65		F-BLD	12.25																																																																																																																																																																																																																																										
07/01		Van to Vic	0001	2000	82	45.10	90.50																																																																																																																																																																																																																																												
TOTALS OF COLUMNS						36. \$ 276.65	37. 362.00 \$ s.22		38. \$ 36.75	39. \$ 0.00	40. 32.00 \$ s.??	Claim Total \$ 707.40																																																																																																																																																																																																																																							
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount																																																																																																																																																																																																																																							
010 010 010 010		15001		10000		5701		1500000		NR		\$ 707.40																																																																																																																																																																																																																																							
Less Travel Advance 010																																																																																																																																																																																																																																																			
AMOUNT DUE TO EMPLOYEE											54. \$ 707.40																																																																																																																																																																																																																																								
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed																																																																																																																																																																																																																																									
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed																																																																																																																																																																																																																																									
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed																																																																																																																																																																																																																																									

Audit Trail for Travel Voucher (Restricted Use) E133045 for Sanderson, Melanie

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/07/06 10:39:52	Hunt, Charlotte NR Charlotte.Hunt@gov.bc.ca	Sanderson, Melanie Melanie.Sanderson@gov.bc.ca	Saved	Sanderson, Melanie Melanie.Sanderson@gov.bc.ca
2020/07/06 10:49:08	Hunt, Charlotte NR Charlotte.Hunt@gov.bc.ca	Sanderson, Melanie Melanie.Sanderson@gov.bc.ca	Notified	Sanderson, Melanie Melanie.Sanderson@gov.bc.ca
2020/07/09 16:29:07	Sanderson, Melanie NR Melanie.Sanderson@gov.bc.ca		Approved	Maartman, William William.Maartman@gov.bc.ca
2020/07/09 16:41:44	Maartman, William NR William.Maartman@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E133045 for Sanderson, Melanie

1 note(s) returned.

Created On	Author	Note
2020/07/06 10:39:52	Hunt, Charlotte NR Charlotte.Hunt@gov.bc.ca	5/23 Vic to Van, 82 kms, BC Ferry \$73.50, BC Ferry Reservation \$17.00, F-BLD \$12.25 s.22 5/25 Van - no travel 5/26 Van to Vic, 152 kms, Parking \$20 & \$12, BC Ferry \$73.50, BC Ferry Reservation \$17.00, F \$51.50 6/28 Vic to Van, 82 kms, BC Ferry \$73.50, BC Ferry Reservation \$17, F-BL \$30.50 6/29 Van - tour NFPC, 42 kms, F \$51.50 6/30 Van - tour AWCC & FRCC, 63 kms, F \$51.50 7/1 Van to Vic, 82 kms, BC Ferry \$73.50, BC Ferry Reservation \$17.00, F \$51.50

Production *** Copyright © Government of British Columbia

Attached :

- ferry expenses

\$ 73.50

\$ 17.00

\$ 73.50

\$ 17.00

- Parking

\$ 20

\$ 12

Mileage

Surrey → VCO (roundtrip) = 70 kms

Home → Ferry (roundtrip) = 68 kms

Ferry → Surrey (roundtrip) = 96 kms

234 kms

Scotiabank®
2212 OAK BAY AVENUE
VICTORIA, BC V8R 1G3

SBVREP_10100_D20170_A E S 20610

MS MELANIE SANDERSON

Borrowers on this account;
MS MELANIE SANDERSON

This statement covers transactions posted to your account during the Statement Period.

P

Statement Period May 22, 2020 - Jun 18, 2020
Statement date Jun 18, 2020
Account # [REDACTED]
Page 1 of 5

Scotia Momentum® VISA Infinite* Card

If you have any questions about this statement, call us at:
1-888-267-1609 / 416-288-3931
TTY Service 1-800-645-0288

Payment due date Jul 14, 2020
Total minimum payment [REDACTED]

Current minimum payment

Previous balance, May 21/20
Interest +
Payments/credits -
Purchases/charges +

New balance =

Credit limit
Credit available

Interest Information

Annual interest rates as of statement date:
Cash advances 22.99%
Purchases 20.99%

SBVREP_10100_D20170_A - 0018816 HRI - 3 - 1 - 24 - - 063089

Continued on page 3



Scotia Momentum
VISA Infinite Card

Transactions - continued

TRANS. REF.#	POST DATE	DATE	DETAILS	AMOUNT(\$)
--------------	-----------	------	---------	------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

009	May 23	May 25	BCF-SWARTZ BAY VICTORIA BC	s.22
-----	--------	--------	----------------------------	------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

020	May 26	May 27	BCF - TSAWWASSEN VICTORIA BC	s.22
-----	--------	--------	------------------------------	------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

s.22

Vehicle, Driver, Reservation \$90.50

s.22

Vehicle, Driver, Reservation \$90.50

SBVREP_10100_D20170_A - 0018816 HRI - - 3 - 2 - 25 - - 063091

Continued on next page



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001
NR

Booking Reference: NR

Departs	Time / Date
Swartz Bay, Victoria	09:00
Vancouver Island	23/May/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Date Issued: 22/MAY/2020 12:11:42

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Melanie Sanderson

Phone: s.22

Provide Booking Number to Ticket Agent

Customer Number:NR

Page 1 of 3

Arrives	Time / Date
Tsawwassen	10:35
Metro Vancouver	23/May/2020

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$0.90
s.22	ADULT/YOUTH	s.22
	FUEL REBATE	
s.22		
Reservation Fee		\$17.00

Products and Fees: s.22

Amount Paid:

Due at Terminal:

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: NR

Booking Total: s.22

Receipt - please retain

Purchase 2020/05/22

VISA *****NR \$17.00

Auth 01362I 66376371 160091-0_1

/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

22 May 2020 12:10:45



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001
NR

Date Issued: 23/MAY/2020 11:07:54

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Melanie Sanderson

Phone: s.22

Provide Booking Number to Ticket Agent

Customer Number: NR

Page 1 of 3

Booking Reference: NR

Departs	Time / Date
Tsawwassen	17:00
Metro Vancouver	26/May/2020

Arrives	Time / Date
Swartz Bay, Victoria	18:35
Vancouver Island	26/May/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$0.90
s.2	ADULT/YOUTH	s.22
~	FUEL REBATE	
s.22		

Reservation Fee	\$17.00
-----------------	---------

Products and Fees:	s.22
--------------------	------

Amount Paid:

Due at Terminal:

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: NR

Booking Total: s.22

Receipt - please retain

Purchase 2020/05/23

VISA *****NR \$17.00

Auth 01831I 66376371 163091-0_1

//

01 APPROVED - THANK YOU 027

Cardholder Copy

23 May 2020 11:07:27

CORPORATE CARD

Account Number XXXX XXXX XXXXNR
Account Name MELANIE SANDERSON

Statement Date Jun. 3, 2020

Previous Balance	\$0.00
Purchases	+32.00
Cash Advances	+0.00
Fees	+0.00
Adjustments	+0.00
Payments	-0.00
Closing Balance	\$32.00
Balance Due	\$32.00
Payment Due Date	Jun. 30, 2020

CONTACT

General Inquiries
Lost/Stolen Cards

TOLL FREE CALLS CANADA & US	OUTSIDE CANADA & US (CALL COLLECT)
1-855-825-9232	514-881-3808
1-844-316-3760	514-881-3808

PERIOD COVERED BY THIS STATEMENT

May 4, 2020 - Jun. 3, 2020

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
May 26	May 27	IMPARK00011940U VANCOUVER BC	20.00
May 26	May 27	IMPARK00011940U VANCOUVER BC	12.00

Report any items which do not agree with your records within 30 days of the statement date.

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.

Page 1 of 2

BMO  Financial Group



P.O. BOX/CP 5000
STN/SUCCURSALE F
TORONTO ON M4Y 2T1

Account Number NR
Balance Due \$32.00
Payment Due Date Jun. 30, 2020

Amount you're paying:

MELANIE SANDERSON
MINISTER'S/MLA'S TCAR
PO BOX 9010 STN PROV GOVT
VICTORIA BC V8W 9E2

**F0000045

P.O. BOX/CP 6044
STN/SUCCURSALE CENTRE-VILLE
MONTRÉAL QC H3C 3X2

NR

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/28

20' Undersize Vehi 57.50
1 Adult 17.20

5.22 Fuel Rebate 1.20-

Total 73.50

Master Card
*****NR 73.50

AUTH 041102 66307703 0010017340 C

Mastercard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 28 Jun 2020 14:41:07
NR

1005073 325448
91024
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/01

BOOKING-R1700

REF#: NR

Standard - Partially Prepaid

1 Reservation Pr 17.00

20' Undersize Vehi 57.50

5.22 Fuel Rebate 1.20-

1 Adult 17.20

Fuel Rebate 1.20-

Total 90.50

Prepayment 17.00

Master Card

*****NR 73.50

AUTH 052355 66307722 0010012020 C

Mastercard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Jul 2020 16:20:08
NR

1007120 265677
91047
SEE REVERSE SIDE OF TICKET

Note:

Paid for a
reservation
on the 9 pm
but travelled
earlier in the
day on standby

Vehicle, Driver & Reservation
\$90.50

Vehicle, Driver & Reservation
\$90.50

Mileage:

Home → Ferry 34

Ferry → Surrey 48

Surrey → NFPC 21

NFPC → Surrey 21

Surrey → AWCC 28

AWCC → FRCC 5

FRCC → Surrey 30

Surrey → Ferry 48

Ferry → Home 34

269 kms



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001
NR

Booking Reference: NR

Departs	Time / Date
Swartz Bay, Victoria	21:01
Vancouver Island	28/Jun/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen
Fare Type STANDARD

Date Issued: 27/JUN/2020 23:49:17

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Melanie Sanderson

Phone: s.22

Provide Booking Number to Ticket Agent

Customer Number:NR

Page 1 of 3

Arrives	Time / Date
Tsawwassen	22:36
Metro Vancouver	28/Jun/2020

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$0.90
1	ADULT/YOUTH	\$17.20
	FUEL REBATE	-\$0.30
s.22		
	Reservation Fee	\$17.00

Products and Fees:	\$90.50
Amount Paid:	\$17.00

Due at Terminal:	\$73.50
------------------	---------

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: NR

Booking Total: \$90.50

Receipt - please retain

Purchase 2020/06/27

VISA *****NR \$17.00

Auth 048771 66376371 390912-0_1

/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

27 Jun 2020 23:48:29



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001
NR

Date Issued: 28/JUN/2020 21:56:37

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Melanie Sanderson
s.22

Phone:

Provide Booking Number to Ticket Agent

Booking Reference: NR

Customer Number: NR

Page 1 of 3

Departs	Time / Date
Tsawwassen	17:00
Metro Vancouver	01/Jul/2020

Arrives	Time / Date
Swartz Bay, Victoria	18:35
Vancouver Island	01/Jul/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$0.90
1	ADULT/YOUTH	\$17.20
	FUEL REBATE	-\$0.30
s.22		
	Reservation Fee	\$17.00

Products and Fees:	\$90.50
Amount Paid:	\$17.00

Due at Terminal:	\$73.50
-------------------------	----------------

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: NR

Booking Total: \$90.50

Receipt - please retain

Purchase 2020/06/28

MASTERCARD *****NR \$17.00

Auth 083166 66376371 398585-0_1

/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

28 Jun 2020 21:55:52