

Minister's Quarterly Travel Expense Summary

Name: Honourable Dan Coulter

Quarter: 2023 Jan to Mar

Portfolio: MOS-Infrastructure and Transit

Travel expense summary (amount paid this quarter):

In Province Flights:

Other Travel in Province: \$ 3,703.91

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,703.91

Travel expenses fiscal year-to-date: \$ 3,703.91

TH23EXEJKV41

Claim Number	TRA- COU221207
--------------	----------------

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, and 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.


Date	January 4, 2023	Name	Dan Coulter	Reason for Travel Cabinet Ceremony
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

			22	23	24	25	26	27.
	TOTALS OF COLUMNS		63.84		25.00			\$314.12 Claim Total
			\$Pers	\$80.00	\$Per	\$145.28	\$0.00	\$Personal

[illegible]

Drafted by	SrAA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35.	Personal Information
------------	--------------------	----------------------------------	----------------	-----	----------------------

Approvals	36. Traveller		37. Spending Authority	EMA L ATTACHED
------------------	------------------	---	---------------------------	----------------

Notes	MSDC has the following expenses following the Cabinet ceremony, as he left Victoria a Minister. The only expenses here are his hotel following the Ceremony, his per diems travel day, and his ferry and KM's home.
-------	---

Save

AUDITED MAR 27/23 JKV

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Dan Coulter
Personal Information

Room : Security Concern
 Arrival Date : 12/05/22
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 109
 Billing Date : 12/07/22
 A/R Number

MLA

Date	Description	Debit	Credit
12/05/22	Room Charge	124.00	
12/05/22	Destination Marketing Fee	1.24	
12/05/22	Provincial Room Tax	13.78	
12/05/22	Room GST	6.26	
12/06/22	Room Charge	124.00	
12/06/22	Destination Marketing Fee	1.24	
12/06/22	Provincial Room Tax	13.78	
12/06/22	Room GST	6.26	
12/07/22	Visa Personal Information XX/XX		290.56
Room H/GST Total - 12.52		Total	290.56
Other H/GST Total - 0.00			290.56
Security Concern		Balance	0.00

\$145.28

Personal Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

DANIEL A COULTER (c) (S) (L) (U) Personal Information

STATEMENT FROM NOV 22 TO DEC 19, 2022

2 OF 5

DANIEL A COULTER
Personal Information (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
			\$77.45
			2
			6
			0
			2
			7
			8
			0
			9
			11
			11
			34
			47
			85
			56
			53
			15
			95
			64
			07
			11

Breakdown:
62 - vehicle
18 - adult
\$80 only
on this claim

74537882340102058423261
DEC 07 DEC 08 BCF-SWARTZ BAY VICTORIA BC Personal Information

DEC 08 DEC 08 BCF-SWARTZ BAY VICTORIA BC Personal Information

DEC 08 DEC 08 BCF-SWARTZ BAY VICTORIA BC Personal Information



TH23EXE-1KV20

Claim Number	TRA- COU230111
--------------	----------------

Date	January 16, 2023	Name	Dan Coulter	Reason for Travel Ministerial Meetings
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

	TOTALS OF COLUMNS	22. 117.42 \$Personal	23. \$0.00	24. \$0.00	25. \$278.07	26. \$0.00	27. \$395.49 Claim Total Personal
--	-------------------	-----------------------------	---------------	---------------	-----------------	---------------	---

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55003	60410	5702	5500302	Personal Information	395.49 \$991.97
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Sr. AA - Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35. 305.40	\$301.37
------------	------------------------	----------------------------------	----------------	---------------	---------------------

Approvals	36. Traveller	37. Sponsoring Authority	EMAIL ATTACHED
-----------	------------------	-----------------------------	----------------

Notes	MDC traveled from his constituency to Vancouver for Cabinet, via personal vehicle use. KM's are calculated above, however form still calculates the .55 not .57. One night accommodation included in claim. KM's back to constituency. No per diems are included in this claim.
-------	---

Save

AUDITED FEB 7/23 JKV

Security Concern

Personal Information

Room : Security Concern
 Folio # : Personal Information
 Invoice # :
 Cashier # : 604897
 Page # : 1 of 1

Vancouver, BC, Canada Security Concern
 Security Concern

Provincial Government
 Mr Dan Coulter
 P.O Box 9058
 STN Prov Govt
 Victoria BC V8W9E2

Arrival : 01-10-23
 Departure : 01-11-23

Date	Description	Additional Information	Charges	Credits
01-10-23	Package Charge		245.00	
01-10-23	Destination Marketing Fee		2.44	
01-10-23	Room PST		21.06	
01-10-23	Room GST		9.57	
01-11-23	Visa	Personal Information XX/XX		278.07
Total			278.07	278.07
Balance Due			0.00	

GST Summary

Room : 9.57
 F&B : 0.00
 Other : 2.67
 Total : 12.24

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

Security Concern

Security Concern



TH23FXE.IKV29

Claim Number	TRA- COU230120
--------------	----------------

Date	January 25, 2023	Name	Dan Coulter	Reason for Travel Cabinet
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

	TOTALS OF COLUMNS	22. 117.42 \$Perso	23. \$0.00	24. \$12.50	25. \$0.00	26. \$23.48	27. 153.40 Claim Total Personal - Information
--	-------------------	--------------------------	-------------------	--------------------	-------------------	--------------------	---

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55003	60410	5702	5500302	Personal Information	153.40
034	55003	60410	6501	5500302	-	
						\$0.00
						\$0.00
						\$0.00

Drafted by	SR AA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35.153.40	Personal Information
------------	---------------------	----------------------------------	----------------	-----------	----------------------

Approvals	36. Traveller 	37. Spending Authority 
-----------	--	---

Notes	MDC drive in and out for this Cabinet meeting using his personal; vehicle. Only lunch was claimed as the drive began on or before 11am from his riding.
-------	---

Save

AUDITED FEB 7/23.JKV

Rindahl, Ebony PREM:EX

From: Dan Coulter <^{Personal Information}
Sent: January 20, 2023 11:13 PM
To: Rindahl, Ebony MOTI:EX
Subject: Fwd: Confirmation Email: ^{Personal Information} - Canada Place ^{Personal Information} Hourly Rates

Follow Up Flag: Follow up
Flag Status: Flagged

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

This is my parking receipt from my cabinet meeting.

Sent from my iPhone on the run. Please excuse the typos and bad grammar.

Begin forwarded message:

From: Indigo Park Canada <noreplycanada@group-indigo.com>
Date: January 20, 2023 at 12:27:28 PM PST
To: ^{Personal Information}
Subject: Confirmation Email: ^{Personal Information} - Canada Place ^{Personal Information} Hourly Rates



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Fri, January 20, 2023 12:27:

Transaction ^{Personal Information} :

^{Personal Information} - Canada Place, 999 Canada Place, Vancouver, BC V6C 3T4

Fri, January 20, 2023 12:25

to

Fri, January 20, 2023 16:25

Time	Rate	Amount
Jan 20, 2023 12:25 - Jan 20, 2023 16:25	Hourly Day	\$23.00

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.23

City Taxes 5.000%	\$1.10
Translink Tax 24.000%	\$4.17

Promo Code: None

Amount: None

Charged: \$23.48

Personal Information

VAT# 120996095RT0005

VAT2# None

© Indigo 2023. All rights reserved.



Where ideas work

Travel Voucher (Restricted Use)

TH23EXEJKV41

Claim Number TRA- COU230127

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, and 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.

Date	February 24, 2023	Name	Dan Coulter	Reason for Travel Ministerial Meetings
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost
22-Jan	Victoria	13:30	19:30	144.80	\$Pers 482.54	\$100.15	L & D	\$Pers 174.66
					\$0.00	\$0.00		\$0.00
23-Jan	Vic				\$0.00	\$0.00	Full Day	\$61.00
24-Jan	Vic				\$0.00	\$0.00	Full Day	\$61.00
25-Jan	Caucus				\$0.00	\$0.00		\$0.00
26-Jan	Caucus				\$0.00	\$0.00		\$0.00
					\$0.00	\$0.00		\$0.00
27-Jan	Chilliwack	13:30	18:00	103	\$Pers 58.71	\$100.15	L	\$12.50
					\$0.00	\$0.00		\$0.00
					\$0.00	\$0.00		\$0.00

TOTALS OF COLUMNS			22. 141.25	23. \$200.30	24. 183.00	25. 523.68	26. 56.70	27. \$1104.93
			\$Pers 9	\$200.30	\$Personal Information	\$Personal Information	\$0.00	Claim Total Personal Information
28. Client Code	29. Resp.	30. Service Line	31. STOB		32. Project	33. Supplier Code	34. Amount	
034	55003	60410	5701		5500302 55MTVNC	Personal Information	398.25	\$Personal
034	55003	60410	5750		55MTCCA	Personal Information	183.00	\$0.00
034	55003	60410	5751		55MTCCA	Personal Information	523.68	\$0.00
								\$0.00
								\$0.00

Drafted by	Sr AA - Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35. Personal Information
Approvals	36. Traveller	37. Spending Authority	EMAIL ATTACHED	\$1104.93

Notes	MSDC decided to combine a Ministerial Trip to Victoria as commitments were scheduled and Caucus was bringing them for the retreat. I have split up the expenses accordingly. MSDC drove his personal vehicle from Chilliwack to Tsawassen, and then from Swartz Bay to his hotel (3pm ferry, unfortunately due to traffic the deadline was missed and he was given the 5pm sailing) KM's are included in this claim. He stayed at the Grand Pacific and 2 nights are being expensed to Caucus, which are the nights required for Caucus retreat. Include don this claim are the charges for Jan 22nd, 23rd and 24th. Per diems are listed above, again the Caucus retreat days are left out from this claim. Included are receipts for Ferry, Hotel. Ferry cost is divided up into multiple receipts, reservations, and fare. As my office pcard wasn't here yet, some reservations have had to be made or these receipts. He returned home on the 27th, 3pm ferry.	Save
AUDITED MAR 27/23 JKV		

DANIEL A COULTER

Personal
Information

STATEMENT FROM JAN 20 TO FEB 20, 2023

1 OF 6

PREVIOUS ACCOUNT BALANCE

Personal Information

*only claiming
83.15!*
↑

74064493022820191950112
JAN 22 JAN 23 BCF - TSAWWASSEN VICTORIA BC
74064493022820191950112

Personal
Information

Personal Information

--	--	--	--

Personal Information

AMOUNT PAID \$

Government Financial Information

DANIEL A COULTER

DANIEL A COULTER

Personal
Information

STATEMENT FROM JAN 20 TO FEB 20, 2023

2 OF 6

DANIEL A COULTER

Personal
Information

PRIMARY (continued)

TRANSACTION POSTING
DATE DATE

1A 1

74083423026006

74064493027820126030878

JAN 27 JAN 30 BCF-SWARTZ BAY VICTORIA BC

\$83.15

74064493027820210019571

Personal Information

Jan 22 → Trip over to Victoria
Dan Coulter

Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: January 17, 2023 1:54 PM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2023-01-22

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Date issued: 17/Jan/2023 1:52:31 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street

Victoria, British Columbia Canada, V8V1X3

Personal Information

Customer number: Personal Information

DEPARTS

Vancouver (Tsawwassen)

ARRIVES

Victoria (Swartz Bay)

TIME/DATE

03:00 PM22/Jan/2023

TIME/DATE

04:35 PM22/Jan/2023

Fare type: Reservation Only

Ferry: Coastal Renaissance

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle

\$64.45

1x 12+ years

\$18.70

Reservation fee due now, fares due at terminal

\$17.00

Total

\$100.15

Amount paid

\$17.00

Due at terminal:

\$83.15

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Reservation
Check-In **Open**

Reservation
Check-In **Closed**

CHECK-IN

60 MINS
TO DEPARTURE

30 MINS
TO DEPARTURE



**SCHEDULED
DEPARTURE**

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

Date issued:	17/Jan/2023 1:52:27 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00
Card type:	Visa
Card ending:	Personal Information
Authorization #:	3

Personal Information

(Jan
after)

Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

Mr Dan Coulter
Personal Information

Room :
 Arrival Date : 01/22/23
 Invoice No. : 641375
 Folio No. :
 Conf. No. :
 Cashier No. : 93
 Billing Date : 02/09/23
 A/R Number

Security
ConcernPersonal
Information

MLA

Date	Description	Debit	Credit
01/22/23	Room Charge	149.00	
01/22/23	Destination Marketing Fee	1.49	
01/22/23	Provincial Room Tax	16.55	
01/22/23	Room GST	7.52	
01/22/23	Parking Charges	18.00	
01/22/23	GST	0.90	
01/23/23	Room Charge	149.00	
01/23/23	Destination Marketing Fee	1.49	
01/23/23	Provincial Room Tax	16.55	
01/23/23	Room GST	7.52	
01/23/23	Parking Charges	18.00	
01/23/23	GST	0.90	
01/24/23	Room Charge	149.00	
01/24/23	Destination Marketing Fee	1.49	
01/24/23	Provincial Room Tax	16.55	
01/24/23	Room GST	7.52	
01/24/23	Parking Charges	18.00	
01/24/23	GST	0.90	
01/25/23	Drycleaning	44.30	
01/25/23	GST	2.22	
01/25/23	Drycleaning	21.00	
01/25/23	GST	1.05	

\$174.56 PER
NIGHTJAN 22
\$193.46JAN 23
\$193.46JAN 24
\$193.46

Personal Information

Security Concern

Victoria, BC, Canada
Security ConcernMr Dan Coulter
Security Concern

Room :
 Arrival Date : 01/22/23
 Invoice No. : 641375
 Folio No. :
 Conf. No. :
 Cashier No. : 93
 Billing Date : 02/09/23
 A/R Number

Security
ConcernPersonal
Information

MLA

Date	Description	Debit	Credit
Personal Information			Personal Information

01/27/23 Visa

Personal Information

XX/XX

Personal Information

Room H/GST Total - 37.60

Total

Other H/GST Total - 7.77

Security Concern

Balance

0.00

Minister's Travel Voucher

Hotel

→

\$

192.56

/night.
x3

577.68 total

Jun 27 → Trip Home to Chilliwack

Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: January 25, 2023 11:39 AM
To: Rindahl, Ebony PREM:EX
Subject: Your booking is confirmed: Personal Information for 2023-01-27

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Date issued: 25/Jan/2023 11:37:57 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street

Victoria, British Columbia Canada, V8V1X3 (604) 316-4850

Customer number: 12034422

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	03:00 PM27/Jan/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	04:35 PM27/Jan/2023

Fare type: Reservation Only

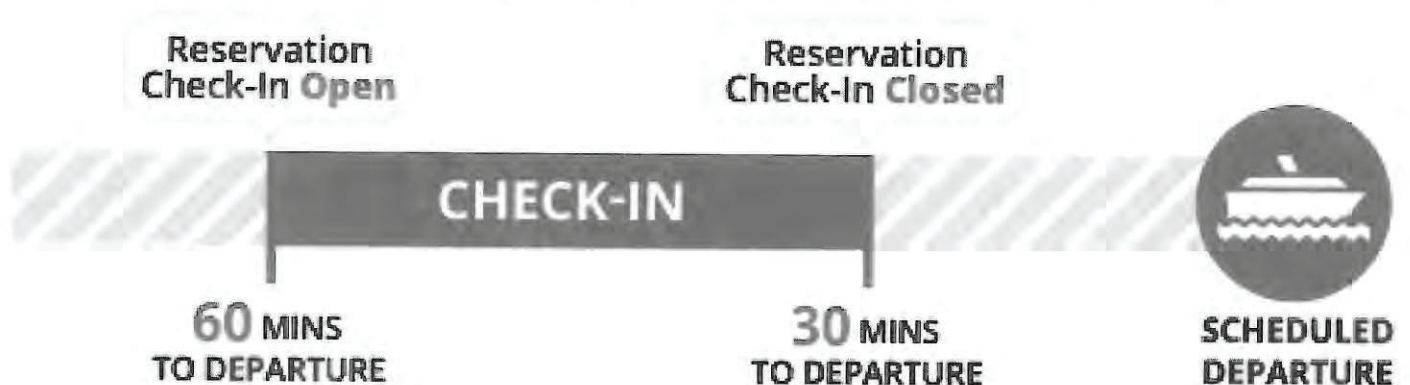
Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
	Due at terminal:	\$83.15

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

Date issued:	25/Jan/2023 11:37:53 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00
Card type:	Visa
Card ending:	Personal Information
Authorization #:	

Van Carter

TH23EXEJKV29

Claim Number	TRA- COU230201
--------------	----------------

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, and 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.

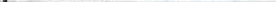

Date	January 29, 2023	Name	Dan Coulter	Reason for Travel Ministerial Meetings / Cabinet Retreat
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

	TOTALS OF COLUMNS	22. 59.28 \$Perso	23. \$0.00	24. \$34.00	25. \$677.64	26. \$0.00	27. 770.92 Claim Total \$Person
--	-------------------	-------------------------	---------------	----------------	-----------------	---------------	---------------------------------------

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55003	60410	5701 5702	5500302	Personal	770.92 \$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Sr. AA Ebony Rindahk	Only if different from traveller	AMOUNT PAYABLE	35.	\$ Personal 770.9
------------	----------------------	----------------------------------	----------------	-----	---------------------

Approvals	36. Traveller		37. Spending Authority	
-----------	------------------	---	---------------------------	--

Notes	<p>MSDC Drove personal vehicle to Vancouver for Cabinet retreat, stayed in hotel for 12 nights as recored on hotel receipt. Only 2 per diems claimed on the 2nd day as Cabinet provided everything else. He remained in Vancouver for the rest of the day for Minister related work and the rest is on a new claim for the Events Tour he was on with our MA and GCPE.</p>	<div>Save</div>
-------	--	-----------------

Vancouver, BC, Canada
Security Concern

Room : Security Concern
Folio # : Personal Information
Invoice # :
Cashier # : 604741
Page # : 1 of 2

Provincial Government
Mr Dan Coulter
P.O Box 9058
STN Prov Govt
Victoria BC V8W9E2

Arrival : 01-29-23
Departure : 02-01-23

Date	Description	Additional Information	Charges	Credits
01-29-23	Room Charge		239.00	
01-29-23	Destination Marketing Fee		3.09	
01-29-23	Room PST		26.63	
01-29-23	Room GST	Personal Information	12.10	
01-29-23	Parking - Self Parking		44.55	
01-29-23	Parking - Tax		10.69	
01-29-23	Parking - GST		2.76	
01-30-23	Room Charge		239.00	
01-30-23	Destination Marketing Fee		3.09	
01-30-23	Room PST		26.63	
01-30-23	Room GST	Personal Information	12.10	
01-30-23	Parking - Self Parking		44.55	
01-30-23	Parking - Tax		10.69	
01-30-23	Parking - GST		2.76	
TOTAL for both days is \$677.64				

Personal Information

\$ 338.82

\$ 338.82



TH23EXEJKV29

Claim Number	TRA-COU230202
--------------	---------------

Date	February 2, 2023	Name	Dan Coulter	Reason for Travel Ministerial Meetings / Events Tour within Greater Vancouver
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

	TOTALS OF COLUMNS	22. 169.18 \$Person	23. \$0.00	24. \$84.00	25. 280.82 Personal	26. 62.56 Personal	27. 596.56 Claim Total Personal Information
--	-------------------	---------------------------	-------------------	--------------------	---------------------------	--------------------------	---

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
034	55003	60410	570+ 5702	5500302		596.56 \$590.62
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Sr AA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35.	\$ Personal Information	596.56
------------	---------------------	----------------------------------	----------------	-----	-------------------------	--------

Approvals	36. Traveller	<i>[Signature]</i>	37. Spending Authority	ATTACHED EMA L
-----------	------------------	--------------------	---------------------------	----------------

Notes	MSDC was already in Vancouver from teh Cabinet retreat, so the day started off without morning travel KM's, and rather a hotel stay. KM's from personal vehicle use can be broken down as follows: Feb drive to event, remote meetings, and then 2nd event, and then home. Feb 2nd - Drive to event, then home. Food was provided at the evening event Feb 1st, so no dinner per diem is claimed.
-------	---

Save

AUDITED FEB 10/23 .JKV

Vancouver, BC, Canada
Security Concern

Room : Security Concern
Folio # : Personal Information
Invoice # :
Cashier # : 604741
Page # : 1 of 2

Provincial Government
Mr Dan Coulter
P.O Box 9058
STN Prov Govt
Victoria BC V8W9E2

Arrival : 01-29-23
Departure : 02-01-23

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

Personal Information

01-31-23	Room Charge		239.00	} \$358.82
01-31-23	Destination Marketing Fee		3.09	
01-31-23	Room PST		26.63	
01-31-23	Room GST		12.10	
01-31-23	Parking - Self Parking	fta22k	44.55	
01-31-23	Parking - Tax		10.69	
01-31-23	Parking - GST		2.76	
02-01-23	Visa	Personal Information	XX/XX	Personal Information

Impark Lot 192
www.impark.com

Licence Plate Number
Additional Information

11:40 AM
FEB 01, 2023

Thank You
Please come again

RESEARCH STATISTICS UNIT

Pharmacokinetics

REGULATORY ENVIRONMENT

ПРИНЦИПЫ МЕДИЦИНЫ



TH23EXEJKV41

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, and 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.

Date	March 9, 2023	Name	Dan Coulter	Reason for Travel Ministerial Meetings, Session
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

				22. 128.25 Personal Information	23. 167.00		24. \$229.50	25. \$745.12	26. \$0.00	27. 1269.87 Claim Total Personal
TOTALS OF COLUMNS										

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
034	55003	60410	5702 5701	-55003025MTVNC		295.25 \$ Person
034	55003	60410	5750	55MTCCA		229.50 \$0.00
034	55003	60410	5751	55MTCCA		745.12 \$0.00
						\$0.00
						\$0.00

Drafted by	SrAA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35.	\$1,266.07
------------	--------------------	----------------------------------	----------------	-----	------------

Approvals	36. Traveller		37. Spending Authority	
-----------	------------------	---	---------------------------	--

Notes	Minister Coulter traveled for Session from his home in Chilliwack to Victoria via personal vehicle and BCF. Reservation was pre paid by MO. Per diems are as according to what was provided vs what was paid for on personal card. He drove back home via BCF and personal vehicle use. No other costs associated with this claim.
-------	--

Save

AUDITED MAR 27/23 JKV

Dan Carter - ~~MR~~
MINISTER TRAVEL
FEB 05 2023



RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05
Personal Information

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
Personal Information		
	Fuel Surcharge	3.85

Total	Personal
Prepayment	17.00

Visa

Personal Information

AUTH 067577 66338181 0018014244 M

Visa CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

- 1 Adult \$18.00
Vehicle \$62.00
Fuel \$3.85
\$83.85

CARDHOLDER COPY

TSA 05 Feb 2023 16:12:25

Personal Information



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/09
Personal Information

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total	100.15
-------	--------

Prepayment	17.00
------------	-------

Personal Information	83.15
----------------------	-------

0000 000000 00336646 0010016850 H

Visa CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

MINISTER TRAVEL
DAN CAULTER

Feb 9th 2023

\$83.15

CARDHOLDER COPY
SWB 09 Feb 2023 18:1A:35
Personal Information

Security Concern

Victoria, BC, Security Concern

Mr Dan Coulter
Personal Information

Room : Security Concern
 Arrival Date : 02/05/23
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 115
 Billing Date : 03/09/23
 A/R Number

Min of Transportation

Date	Description	Debit	Credit
02/05/23	Room Charge	159.00	
02/05/23	Destination Marketing Fee	1.59	
02/05/23	Provincial Room Tax	17.66	
02/05/23	Room GST	8.03	

Personal Information

186.28

02/06/23	Room Charge	159.00	
02/06/23	Destination Marketing Fee	1.59	
02/06/23	Provincial Room Tax	17.66	
02/06/23	Room GST	8.03	
02/07/23	Room Charge	159.00	
02/07/23	Destination Marketing Fee	1.59	
02/07/23	Provincial Room Tax	17.66	
02/07/23	Room GST	8.03	
02/08/23	Room Charge	159.00	
02/08/23	Destination Marketing Fee	1.59	
02/08/23	Provincial Room Tax	17.66	
02/08/23	Room GST	8.03	

186.28

186.28

186.28

Personal Information

02/09/23
Personal Information

XX/XX

Personal Information

02/09/23 GST
02/09/23 Visa

Personal Information

XX/XX

Personal Information

Room H/GST Total - 32.12

Other H/GST Total - Personal Information
Security Concern

Total

Personal Information

Balance

0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



TH23FXF,JKV41

Claim Number	TRA- COU230216
--------------	----------------

Date	March 9, 2023	Name	Dan Coulter	Reason for Travel Ministerial Meetings, Session
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

				22.	23.		24.	25.	26.	27.	
				128.25	166.30			745.12	75.60	\$1310.77	Claim Total
	TOTALS OF COLUMNS			\$Personal	\$0.00		\$195.50	\$Personal	\$0.00		\$Personal 7

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55003	60410	5702- 5701	-550030255MTYNC	Personal Information	370.15 Personal
034	55003	60410	5750	55MTCCA		195.50 \$0.00
034	55003	60410	5751	55MTCCA		745.12 \$0.00
						\$0.00
						\$0.00

Drafted by	SrAA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35. Personal Information
------------	--------------------	----------------------------------	----------------	--------------------------

Approvals	36. Traveller		37. Spending Authority	
-----------	------------------	---	---------------------------	--

Notes	Minister Coulter traveled for Session from his home in Chilliwack to Victoria via personal vehicle and BCF. Reservation was pre paid by MO. Per diems are as according to what was provided vs what was paid for on personal card. He drove back home via BCF and personal vehicle use early on Feb 16th due to personal leave. No other costs associated with this claim.
-------	--

Save

AUDITED MAR 27/23 JKV

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/12
Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa
Personal Information 83.15

RUTH 030606 00000000 0010013000 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

MINISTER TRAVEL
DAN CULTER
Feb 12th 2023

\$83.15

CARDHOLDER COPY
TSA 12 Feb 2023 16:21:22
Personal Information

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16
Security Concern

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total	105.15
-------	--------

Prepayment	22.00
------------	-------

Visa	
Personal Information	83.15

H 0015830 יסודי רעפארט דעמאָנסטראציע

Visa CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SWB 16 Feb 2023 10:26:53
Personal Information

MINISTER TRAVEL
DAN COULTER
Feb 16th 2023

03.15

Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

Mr Dan Coulter
Security Concern

Room : Security Concern
 Arrival Date : 02/12/23
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 93
 Billing Date : 03/09/23
 A/R Number

Min of Transportation

Date	Description	Debit	Credit
02/12/23	Room Charge	159.00	
02/12/23	Destination Marketing Fee	1.59	
02/12/23	Provincial Room Tax	17.66	
02/12/23	Room GST	8.03	
02/12/23	Parking Charges	18.00	
02/12/23	GST	0.90	
02/13/23	Room Charge	159.00	
02/13/23	Destination Marketing Fee	1.59	
02/13/23	Provincial Room Tax	17.66	
02/13/23	Room GST	8.03	
02/13/23	Parking Charges	18.00	
02/13/23	GST	0.90	
02/14/23	Room Charge	159.00	
02/14/23	Destination Marketing Fee	1.59	
02/14/23	Provincial Room Tax	17.66	
02/14/23	Room GST	8.03	
02/14/23	Parking Charges	18.00	
02/14/23	GST	0.90	
02/15/23	Room Charge	159.00	
02/15/23	Destination Marketing Fee	1.59	
02/15/23	Provincial Room Tax	17.66	
02/15/23	Room GST	8.03	
02/15/23	Parking Charges	18.00	
02/15/23	GST	0.90	
02/16/23	Visa		820.72
Room H/GST Total - 32.12		Total	820.72
Other H/GST Total - 3.60		Balance	0.00

Security Concern

Security Concern



TH23EXEJKV41

Claim Number	TRA- COU230302
--------------	----------------

Date	March 9, 2023	Name	Dan Coulter	Reason for Travel Ministerial Meetings, Session
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

				22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS			128.25				745.12	88.20	\$1227.07
				\$ Pers ;	\$0.00		\$265.50	{Perso	\$0.00	Claim Total \$ Personal

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount Person
034	55003	60410	5702 5701	5500302 55MT/NC		216.45
034	55003	60410	5750	55MTCCA		265.50
034	55003	60410	5751	55MTCCA		745.12
						\$0.00
						\$0.00
						\$0.00

Drafted by	Sr AA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35.	\$ Personal Information
------------	---------------------	----------------------------------	----------------	-----	-------------------------

Approvals	36. Traveller	[Signature]	37. Spending Authority	email attached
------------------	------------------	-------------	---------------------------	----------------

Notes	Minister Coulter traveled for Session from his home in Chilliwack to Victoria via personal vehicle and BCF. Reservation was pre paid by MO. Per diems are as according to what was provided vs what was paid for on personal card. He drove back home via BCF and personal vehicle use. No other costs associated with this claim.
-------	--

Save

AUDITED MAR 27/23,JKV

DAN COULTER - MINISTER TRAVEL - FEB 26 2023

Tsawwassen
To
Swartz Bay


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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/26
Personal Information

*prepaid
NO card.*

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharge	3.15

\$83.15

Total 100.15

Prepayment 17.00

Visa Personal Information 83.15

AUTH 046392 66338188 0010011078 H

Visa CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*1 vehicle
1 adult
fuel sur.*

CARDHOLDER COPY

TSA 26 Feb 2023 16:08:21
Personal Information

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Dan Coulter
Security Concern

Room : Security Concern
 Arrival Date : 02/26/23
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 03/02/23
 A/R Number

Min of Transportation

Date	Description	Debit	Credit
02/26/23	Room Charge	159.00	
02/26/23	Destination Marketing Fee	1.59	
02/26/23	Provincial Room Tax	17.66	
02/26/23	Room GST	8.03	
02/26/23	Parking Charges	21.00	
02/26/23	GST	1.05	
02/27/23	Room Charge	159.00	
02/27/23	Destination Marketing Fee	1.59	
02/27/23	Provincial Room Tax	17.66	
02/27/23	Room GST	8.03	
02/27/23	Parking Charges	21.00	
02/27/23	GST	1.05	
02/28/23	Room Charge	159.00	
02/28/23	Destination Marketing Fee	1.59	
02/28/23	Provincial Room Tax	17.66	
02/28/23	Room GST	8.03	
02/28/23	Parking Charges	21.00	
02/28/23	GST	1.05	
03/01/23	Room Charge	169.00	
03/01/23	Destination Marketing Fee	1.69	
03/01/23	Provincial Room Tax	18.78	
03/01/23	Room GST	8.53	
03/01/23	Parking Charges	21.00	
03/01/23	GST	1.05	
03/02/23	Visa		845.04
Room H/GST Total - 32.62		Total	845.04
Other H/GST Total - 4.20			845.04
Balance			0.00

Security Concern

Security Concern

JAN CARTER - MINISTER TRAVEL - MAR 2 2023

Swartz Bay
To
Tsawwassen


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8N 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02

Personal Information

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa

Personal Information 83.15

AUTH 017990 66336649 0010010350 H

Visa CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

prepaid
by mo.

Vehicle + 1 adult
fuel sur.

= \$ 83.15

CARDHOLDER COPY

SWB 02 Mar 2023 18:10:59

Personal Information



Where ideas work

Travel Voucher (Restricted Use)

TH23EXEJKV41

Claim Number TRA- COU230309

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, and 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.

Date	March 9, 2023	Name	Dan Coulter	Reason for Travel Ministerial Meetings
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
Travel Date		hh:mm	hh:mm	KM	Cost	Group	Cost	Cost
5-Mar	Victoria	15:00	22:00	112	\$Per i63.84	Group 4	\$21.50	\$220.05198
6-Mar	Victoria	09:00	17:30		\$0.00	Full Day	\$61.00	\$220.05198
7-Mar	Victoria	09:00	21:00		\$0.00	B & L	\$25.00	\$220.05198
8-Mar	Victoria	09:00	19:00		\$0.00	B & D	\$34.00	\$220.05198
9-Mar	Chilliwack	09:00	23:00	113	\$Pers i64.41	Full Day	\$61.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00

TOTALS OF COLUMNS				22. 128.25	23. \$83.15	24. \$202.50	25. 792.00	26. 88.20	27. \$1294.10
				Personal			Personal		Claim Total

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
034	55003	60410	5702 5701	550030255MTVNC	Personal Information	Personal
034	55003	60410	5750	55MTCCA		299.60
034	55003	60410	5751	55MTCCA		202.50
						792.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Sr AA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35. \$ Personal Information
------------	---------------------	----------------------------------	----------------	-----------------------------

\$1294.10

Approvals	36. Traveller	37. Spending Authority
-----------	---------------	------------------------

Notes	Minister Coulter traveled for Session from his home in Chilliwack to Victoria via personal vehicle and BCF. Reservation was pre paid by MO. Per diems are as according to what was provided vs what was paid for on personal card. No other costs associated with this claim. *Ferry home not included - Lost receipt.	Save
-------	---	------

AUDITED MAR 27/23 JKV

DAN CULTER
MINISTER TRAVEL

Tsawwassen
To
Swartz Bay

SESSION
MARCH 5-9


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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

Personal Information

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total	100.15
Prepayment	17.00

Personal Information 83.15

AUTH 057022 66338184 0010018470 H

Visa CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

prepaid by MO.

\$ 83.15

1 vehicle
1 adult
fuel sur.

CARDHOLDER COPY

TSA 05 Mar 2023 16:08:59

Personal Information

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Dan Coulter
Personal Information

Room : Security Concern
Arrival Date : 03/05/23
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 82
Billing Date : 03/09/23
A/R Number

Min of Transportation

Date	Description	Debit	Credit
03/05/23	Room Charge	169.00	
03/05/23	Destination Marketing Fee	1.69	
03/05/23	Provincial Room Tax	18.78	
03/05/23	Room GST	8.53	
03/05/23	Parking Charges	21.00	
03/05/23	GST	1.05	
03/06/23	Room Charge	169.00	
03/06/23	Destination Marketing Fee	1.69	
03/06/23	Provincial Room Tax	18.78	
03/06/23	Room GST	8.53	
03/06/23	Parking Charges	21.00	
03/06/23	GST	1.05	
03/07/23	Room Charge	169.00	
03/07/23	Destination Marketing Fee	1.69	
03/07/23	Provincial Room Tax	18.78	
03/07/23	Room GST	8.53	
03/07/23	Parking Charges	21.00	
03/07/23	GST	1.05	
03/08/23	Room Charge	169.00	
03/08/23	Destination Marketing Fee	1.69	
03/08/23	Provincial Room Tax	18.78	
03/08/23	Room GST	8.53	
03/08/23	Parking Charges	21.00	
03/08/23	GST	1.05	
03/09/23	Visa		

Personal Information

XX/XX

Personal Information

Security Concern

DAN COULTER RESERVATION

LINE 3

Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: January 30, 2023 1:07 PM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed: Personal Information for 2023-02-05

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 30/Jan/2023 1:05:31 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street

Victoria, British Columbia Canada, V8V1X3

Personal Information

Customer number: 12034422

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM05/Feb/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM05/Feb/2023

Fare type: Reservation Only

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
	Due at terminal:	\$83.15

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Reservation
Check-In **Open**

Reservation
Check-In **Closed**

CHECK-IN

60 MINS
TO DEPARTURE

30 MINS
TO DEPARTURE



**SCHEDULED
DEPARTURE**

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date issued:	30/Jan/2023 1:05:25 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

DAN COULTER RESERVATION

LINE 4

Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: January 30, 2023 1:13 PM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed: Personal Information for 2023-02-09

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 30/Jan/2023 1:11:31 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street

Victoria, British Columbia Canada, V8V1X3

Personal Information

Customer number: 12034422

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM09/Feb/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM09/Feb/2023

Fare type: Reservation Only

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
	Due at terminal:	\$83.15

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Reservation
Check-In **Open**

Reservation
Check-In **Closed**

CHECK-IN

60 MINS
TO DEPARTURE

30 MINS
TO DEPARTURE



**SCHEDULED
DEPARTURE**

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date issued:	30/Jan/2023 1:11:29 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 7, 2023 11:06 AM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed: Personal Information for 2023-02-12

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 07/Feb/2023 11:04:15 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street

Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: 12034422

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM12/Feb/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM12/Feb/2023

Fare type: Reservation Only

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
	Due at terminal:	\$83.15

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Reservation
Check-In **Open**

Reservation
Check-In **Closed**

CHECK-IN

60 MINS
TO DEPARTURE

30 MINS
TO DEPARTURE



**SCHEDULED
DEPARTURE**

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

Date issued:	07/Feb/2023 11:04:16 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 7, 2023 11:08 AM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed: Personal Information for 2023-02-16

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 07/Feb/2023 11:06:38 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street

Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: 12034422

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM16/Feb/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM16/Feb/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
	Due at terminal:	\$83.15

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date issued:	07/Feb/2023 11:06:40 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 23, 2023 4:08 PM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed: Personal Information for 2023-02-26

Follow Up Flag: Follow up
Flag Status: Flagged

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 23/Feb/2023 4:07:19 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street
Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: 12034422

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM26/Feb/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM26/Feb/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
	Due at terminal:	\$83.15

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

RECEIPT – PLEASE RETAIN

Date issued:	23/Feb/2023 4:07:15 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 **1-888-BC FERRY** (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

Copyright © 2023 British Columbia Ferry Services Inc.

Rindahl, Ebony MOTI:EX

LINE 18

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 28, 2023 12:37 PM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed: ^{Personal Information} or 2023-03-02

Follow Up Flag: Follow up
Flag Status: Flagged

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

^{Personal Information}

Booking reference:

^{Personal Information}

Date issued: 28/Feb/2023 12:35:43 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street
Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: 12034422

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

07:00 PM02/Mar/2023

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM02/Mar/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
	Due at terminal:	\$83.15

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

RECEIPT – PLEASE RETAIN

Date issued:	28/Feb/2023 12:35:42 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 [1-888-BC FERRY](tel:1-888-BC-FERRY) (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

Copyright © 2023 British Columbia Ferry Services Inc.

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 28, 2023 12:12 PM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed: Personal Information for 2023-03-05, Personal Information for 2023-03-09

Follow Up Flag: Follow up
Flag Status: Flagged

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 28/Feb/2023 12:10:53 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter

501 Belleville Street

Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: 12034422

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM05/Mar/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM05/Mar/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
	Due at terminal:	\$83.15

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Booking reference:

Personal Information

Date issued: 28/Feb/2023 12:10:53 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter

501 Belleville Street

Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: 12034422

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

07:00 PM09/Mar/2023

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM09/Mar/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
	Due at terminal:	\$83.15

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



RECEIPT – PLEASE RETAIN

Date issued:	28/Feb/2023 12:10:47 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$34.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 **1-888-BC FERRY** (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

Copyright © 2023 British Columbia Ferry Services Inc.

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 28, 2023 12:42 PM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2023-03-26 , ^{Personal Information} for 2023-03-30

Follow Up Flag: Follow up
Flag Status: Flagged

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

^{Personal Information}

Booking reference:

^{Personal Information}

Date issued: 28/Feb/2023 12:40:33 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street
Victoria, British Columbia Canada, V8V1X4 Personal Information

Customer number: 12034422

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM26/Mar/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM26/Mar/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
	Due at terminal:	\$83.15

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Booking reference:

Personal Information

Date issued: 28/Feb/2023 12:40:33 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter

501 Belleville Street

Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: 12034422

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

07:00 PM30/Mar/2023

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM30/Mar/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
	Due at terminal:	\$83.15

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



RECEIPT – PLEASE RETAIN

Date issued:	28/Feb/2023 12:40:28 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$34.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 **1-888-BC FERRY** (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

Copyright © 2023 British Columbia Ferry Services Inc.

Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 28, 2023 1:43 PM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed: Personal Information for 2023-04-02 Personal Information for 2023-04-06

Follow Up Flag: Follow up
Flag Status: Flagged

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 28/Feb/2023 1:42:09 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter

501 Belleville Street

Personal Information

Victoria, British Columbia Canada, V8V1X4

Customer number: 12034422

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM02/Apr/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM02/Apr/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$65.95
3x	12+ years	\$57.30
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$140.25
	Amount paid	\$17.00
	Due at terminal:	\$123.25

2/3 are
Accompanying
Travel
will not
be claimed
on MSPC
Travel
Voucher
FYI ☺

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Booking reference:

Personal Information

Date issued: 28/Feb/2023 1:42:09 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter

501 Belleville Street

Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: 12034422

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM06/Apr/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM06/Apr/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$65.95
3x	12+ years	\$57.30
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$140.25
	Amount paid	\$17.00
	Due at terminal:	\$123.25

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



RECEIPT – PLEASE RETAIN

Date issued:	28/Feb/2023 1:42:05 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
	Personal Information
Booking number(s):	
GST number:	894623206
Purchase amount:	\$34.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 **1-888-BC FERRY** (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

Copyright © 2023 British Columbia Ferry Services Inc.