### **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

March
Shapes .
BRITISH
BC Public Service

Travel Voucher (Restricted Use)

TH23EXEJKV41

Claim Number TRA- COU221207

AUDITED MAR 27/23 JKV

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 Jan	uary	4, 2023		Name Dan Coulter				Reason for Travel						
Headquar	1	МО		Job Title	Minister of State			Cabinet Ceremony						
Type Of To	ravel	In Province		Ministry TRAN-MOS-I										
14. Fiscal year 2022 Travel Date	15.	Destination	16. Start of Day	17. End of Da	18. Perso	nal Vehicle Use Cost	Other Transport Cost		Diem Meals Group oup 4 Cost	20. Lodging Costs	21. Miscellaneous (Car Rental, Pho ATM Fees, etc.)  Cost Description			
7-Dec	Victo		09:00	18:00	112	\$0.00 \$Pers 63 \$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	B&L	\$0.00 \$Per 339 5 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$145.28 \$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			\$0.00 22 63.84 \$Pers	\$0.00		\$0.00 24. 25.00 \$Per	\$0.00 25. \$145.28	\$0.00 26.	27. \$314.12 Claim Total \$Personal		
0	t Code 34 34 4	29. Resp. 55003 55003	Service 6041 6041	0		<del>5702</del> 57	TOB 5701 750	5	Project 5500302 55MT/V 55MTCCA 55MTCCA	Supplii Persona Persona Inform		34. Informati Amount 143 84 Personal 25.00 \$0.00 145.28 \$0.00 \$0.00 \$0.00		
Drafted by	Sr	AA Ebony Rinda	hl	Oi	nly if differen	t from traveller			A	MOUNT F	PAYABLE	35. Personal Information		
Аррі	ovals	als 36. Traveller		1 Juladan			37. Spending A		Authority EMA		L ATTACHED			
Notes MS foll	DC h	as the following the Ceremony,	expenses for his per dier	ollowing the ns travel d	e Cabinet ay, and his	ceremony, a s ferry and k	as he left Vi (M's home.	ctoria a M	Minister. The	only expen	ses here ar			

\$314.12

Victoria, BC, Canada Security Concern Security Concern Security Concern Mr Dan Coulter Personal Information Security Room Concern 12/05/22 Arrival Date . Personal Information Invoice No. Folio No. Conf. No. Cashier No. 109 **Billing Date** 12/07/22

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	1
12/05/22	Room GST			6.26	/
12/06/22	Room Charge			124.00	7 4016
12/06/22	<b>Destination Marketing Fee</b>			1.24	RIG
12/06/22	Provincial Room Tax			13.78	19,
12/06/22	Room GST			6.26	
12/07/22	Visa	Personal Information	XX/XX		290.56
Room H/GS	ST Total - 12.52	Total		290.56	290.56
Other H/GS Security Concern	T Total - 0.00	Balance		0.00	

Balance

A/R Number

0.00

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.

DANIEL A COULTER 44 5 44

Personal Information

STATEMENT FROM NOV 22 TO DEC 19, 2022

2 OF 5

Personal Information

(continued)

	(continued)								
TRANSACTION POSTING DATE DATE	ACTIVITY DESCRIPTION	AMOUNT (\$							
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079111 TAN MITCHILLINGACE

Personal Information

11232

on this claim



Travel Voucher (Restricted Use)

TH23EXEJKV29

Claim Number

TRA- COU230111

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

	uary 16, 2023	stions regarding th	Name Dar				Reason for Travel					
	leadquarters MO		Job Title Minister of State			Minis	sterial Meeting	ıs				
Type Of Tra	avel In Provin	nce	Ministry TRAN-MOS-I									
14. Fiscal year 2022 Travel Date 10-Jen 11-Jen	Destinatio  Vancouver  Chilliwack	hh:mm 18:30 09:00	hh:mm 20:00 12:00	KM Pers	Transport    Cost		F Diem Meals Group  Cost \$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	20. Lodging Costs  Cost \$278.07 \$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	Cost \$0.00 \$	ATM Fee	ar Rental, Phone, es, etc.) Description	
	тот	TALS OF COLUMNS	S	_ 11	17.42 ersona \$0.00		\$0.00	\$278.07	\$0.00		Claim Total (Personal	
28. Client 034	The second secon	Resp. Servii 604	ce Line	31.	STOB 5702	32.	Project 5500302	Supplie Personal Informatio	er Code	34.	Amount \$391.97- \$0.00 \$0.00 \$0.00 \$0.00	
Drafted by		ny Rindahl	Onl	ly if different from to	raveller			AMOUNT P	AYABL	E 35.	\$391.37	
Appro	ovals 36. Trav	veller /	2 Coulter				37. Spending	Authority [	EMAIL AT	TTACHED		
Notes MD calc clair	culates the .55 not .57. One nigh		to Vancouver for Cabinet, via personal ve t accommodation included in claim. KM's l			cle use ck to co	onstituency. No	lculated above, however form still			Save	

Security Concern

Personal Information

Room

Folio#

Security Concern Personal

Invoice #

Cashier#

604897

Vancouver, BC, Canada Security Concern Security Concern

Page # 1 of 1

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	1
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	7

**GST Summary** HST Summary Room: 9.57 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: 2.67 0.00 12.24 Total: Total:

Security Concern

BRITISH COLUMBIA BC Public Service	Where ideas wor

Travel Voucher (Restricted Use)

TH23EXEJKV29

Claim Number TRA- COU230120

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. I	f you	have	any questions r	egarding th	is collection	n, please co	ntact your	Ministry's [	Director/Ma	anager of I	nformation a	and Privacy	y.	67
Date	Janu	Jary 2	5, 2023		Name Dan	Coulter			Reason for	r Travel				
	Julio	- T	.0, 2020		Dai	Todate			Cabinet					
Heado	quarte	ers	МО		Job Title	Minister of S	State							
Туре	Of Tra	avel	In Province		Ministry TRAN-MOS-I									
14. Fiscal 202 Trav Dai 20-J	vel te	Vanco	Destination	16. Start of Day  hh:mm  11:00	17.  hh mm  18:00	5 L	Cost   Perso   17   18   19   19   19   19   19   19   19	Other Transport  Cost  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	7,000	Cost \$12.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20. Lodging Costs  Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$23.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Description of the control of the co	c.)
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28.	03- 03-		29.  Resp.  55003  55003		ce Line 410 410		31. ST 5702 <del>6501</del>	ГОВ	550	0302 0302	Perso	er Code	\$0	
Draft	ed by	SR	AA Ebony Rind	ahl	Onl	ly if different f	rom traveller			A	MOUNT P	AYABLE	35. 153.40 \$ Pers	sonal rmation
	Appro	ovals	36. Traveller		1 JanCaule	tec				37. Spending /	Authority	VIA EMA L		
Notes			ve in and out for m his riding.	this Cabine	x meeting u	using his pe	rsonal; veh	icle. Only li	unch was d		the drive be		before	Save

#### Rindahl, Ebony PREM:EX

From: Dan Coulter < Personal Information

Sent: January 20, 2023 11:13 PM

To: Rindahl, Ebony MOTI:EX

To: Rindahl, Ebony MOTI:EX

Subject: Personal Personal - Canada Place 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

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
	ZENT BY A THE MANAGEMENT OF THE PROPERTY OF TH	Š
	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.

-
BRITISH
BC Pablic Service

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	Febru	ian	24, 2023		Name Dan Coulter				Reason for Travel  Ministerial Meetings					
	uarter	Г	MO		Job Title Minister of State									
		L	In Province											
туре с	ype Of Travel In Province				Ministry TRAN-MOS-I									
14. Fiscal Trav	year /el	15.	Destination	16. Start of Day			al Vehicle Jse Cost	Other Transport		em Meals Group up 4	20. Lodging Costs		neous (Car Rental, Phone, ATM Fees, etc.)	
22-	-	Victori	ia	13:30	19:30	144.80	\$Per 4 82	Cost 54 \$100.15	L&D	Pers ) 48 5	Cost Pers 174.	Cost 56s0.00 18 90	Description	
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26-J	an (	Caucu	JS				\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
27-Ja	an C	Chilliw	vack	13:30	18:00	103	\$0.00 \$Pers   58 7 \$0.00 \$0.00	\$0.00 71 \$100.15 \$0.00 \$0.00	L	\$12.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
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28.	034 034 034		29.  Resp. 55003  55003	604	410		31.	FOB	55 55M	roject 100302 55MT/N TCCA	Supplie C Persona Persona Informatio	er Code Information	34. Amount 398.25 Person 183.00 \$0.00 523.68 \$0.00	
Drafte	ed by	Sr /	AA - Ebony Rin	dahl	10	only if different	rom traveller			A	MOUNT P	AYABLE	\$0.00  36- Personal Information	
Votes	Approv	vals	36. Traveller		Verd	auth				37. Spending A	uthority [	EMAIL A	TTACHED	

MSDC decided to combine a Ministeral 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 poard wasn't here yet, some reservations have had to be made or Personal Information these receipts. He returned home on the 27th, 3pm ferry. AUDITED MAR 27/23 JKV

Save

DANIEL A COULTER

Personal Information

STATEMENT FROM JAN 20 TO FEB 20, 2023

1 OF 6

PREVIOUS ACCOUNT BALANCE

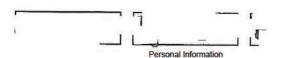
Personal Information

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7-1-0001 4028009848701019

JAN 22 JAN 23 BCF - TSAWWASSEN VICTORIA BC

Personal Information



AMOUNT PAID

Government Financial Information

DANIEL A COULTER

DANIEL A COULTER

Personal Information

STATEM:ENT FROM JAN 20 10 FEB 20, 2023

2 OF 6

DANIEL A COULTER
Personal PRIMARY (continued)

-

TRANSACTION POSTING

740834230260000000004470

JAN 27 JAN 30 BCF-SWARTZ BAY VICTORIA BC 74064493027820210019571

\$83.15

.0

Personal Information

Trip over to Victoria

#### 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

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)

03:00 PM22/Jan/2023
TIME/DATE
04:35 PM22/Jan/2023

\$64.45

\$18.70

\$17.00

\$100.15

\$17.00

Fare type: Reservation Only

Ferry: Coastal Renaissance

#### **Fare Information**

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

1x 12+ years

Reservation fee due now, fares due at terminal

**Total** 

Amount paid

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:

GST number:

17/Jan/2023 1:52:27 PM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information 894623206

Purchase amount:

\$17.00

Card type:

Visa Personal Information

Card ending: Authorization #:

Personal Information

Security Concern

Victoria, BC, Canada Security Concern

Mr Dan Coulter Personal Information

Room

Security Concern

Arrival Date

: 01/22/23

Invoice No.

: 641375

Folio No.

Personal Information

Conf. No.

Cashier No.

: 93

Billing Date

02/09/23

A/R Number

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	M 39
01/22/23	Room GST		7.52	\$ 193.
01/22/23	Parking Charges	\$174.56 PER	18.00	3/10
01/22/23	GST	NIGHT	0.90	
01/23/23	Room Charge		149.00	
01/23/23	Destination Marketing Fee		1.49	W. 123
01/23/23	Provincial Room Tax		16.55	0-10 K)
01/23/23	Room GST		7.52	# 1926
01/23/23	Parking Charges		18.00	110.
01/23/23	GST		0.90	2
01/24/23	Room Charge		149.00	
01/24/23	Destination Marketing Fee		1.49	JAN 24
01/24/23	Provincial Room Tax		16.55	100
01/24/23	Room GST		7.52	\$ 195.
01/24/23	Parking Charges		18.00	- 113
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 sonal Information	GST		1.05	

Victoria, BC, Canada Security Concern Security Concern Mr Dan Coulter Security Concern Security Concern Room Arrival Date : 01/22/23 Invoice No. : 641375 Personal Folio No. Information Conf. No. Cashier No. 93 02/09/23 Billing Date MLA A/R Number Date Description Credit \
Personal Debit Personal Information Information Personal Information 01/27/23 Visa Personal Information XX/XX Room H/GST Total - 37.60 Total Other H/GST Total - 7.77 Minister's Travel Voicher
Hotel L, \$192.56 0.00

Jun 27 -> Trip Hume 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

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

## ≈BCFerries

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

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: 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 Personal Information

Card type: Visa
Personal Information

Authorization #:

Mr. Callar



Travel Voucher (Restricted Use)

TH23EXEJKV29

Claim Number

TRA-

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense

Date Janu	uary	29, 2023		Name Da	an Coulter			Reason fo	TO BE THE D	W	CONTRACTOR OF THE PARTY OF THE		
Headquarte	ers	МО		Job Title	Minister of	State		Minister	ial Meeting	gs / Cabinet	Retreat		
Type Of Tra	avel	In Province		Ministry TRAN-MOS-I									
14. Fiscal year 2022 Travel Date 29-Jan 30-Jan 31-Jan 1-Feb	15.		16. 17.		7.		Other Transport  Cost 28 \$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	19. Per Diem Meals Group Group 4  Cost \$0.00 \$0.00  L & D \$34.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00		20. Lodging Costs  Cost \$338.82 \$5.00 \$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	21.     Miscellaneous (Car Rental, Pho ATM Fees, etc.)      Cost Description     \$0.00		s, etc.)
		TOTALS	OF COLUMNS	S		22. 59.28 \$Perso	\$0.00		\$34.00	\$677.64	\$0.00		laim Total SPerson
28. Client 03:	-	29. Resp. 55003	Service 604	ce Line		31. S 5701	TOB 5702		oject 00302	Supplii Perso	er Code	770.92	Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Drafted by	_	. AA Ebony Rind	lahl.		nly if different f	rom traveller			37.	AMOUNT F			Personal 77
Notes MSI dier	DC E	Traveller  Drove personal v aimed on the 2n work and the res	ehicle to Va	ncouver fo	ided everyth	ing else. F	le remained	in Vanco	uver for the	ed on hotel	receipt. On day for Mir	ly 2 per	Save

Security Concern Personal Information Room Folio# :

Invoice #

Cashier# 604741

Arrival

Departure

Page # 1 of 2

01-29-23

02-01-23

Vancouver, BC, Canada Security Security Concern

**Provincial Government** 

Mr Dan Coulter P.O Box 9058

STN Prov Govt

Victoria BC V8W9E2

Date	Description	Additional Info	ormation	Charges	Credits
01-29-23	Room Charge			239.00	
01-29-23	Destination Marketing Fe	e		3.09	
01-29-23	Room PST			26.63	A 22%. C
01-29-23	Room GST	Personal Information		12.10	200
01-29-23	Parking - Self Parking			44.55	4
01-29-23	Parking - Tax			10.69	
01-29-23	Parking - GST			2.76	)
01-30-23	Room Charge			239.00	<u></u>
01-30-23	Destination Marketing Fe	е		3.09	
01-30-23	Room PST			26.63	x-294
01-30-23	Room GST			12.10	A 700.0
01-30-23	Parking - Self Parking	Personal Information		44.55	YJ
01-30-23	Parking - Tax		TOTAL for both days is \$677.64	10.69	/
01-30-23	Parking - GST			2.76	



Travel Voucher (Restricted Use)

TH23EXEJKV29

Claim Number TRA- COU230202

Freedom of Information and Protection of	Privacy: The personal	information you are providing	is collected for the purposes of travel expens	е
administration and under the authority of the	Financial Administratio	n Act, and in accordance with	the Freedom of Information and Protection of	Privacy
Act. If you have any questions regarding this	collection, please cont	act your Ministry's Director/Ma	nager of Information and Privacy.	A SATISFACTOR OF ACT

Date	Febru	uarv	2, 2023		Name	Dan	Coulter			Reason	for Travel				
	quarte	-	МО		Job Ti		/linister o	f State		Ministerial Meetings / Events Tour within Greater Vancouver					
Туре	Of Trav	vel	In Province		Ministry TRAN-MOS-I										
Fiscal year 2022 Travel Date		hh:mm		Start of Day	17. End of Day		17411373139	Personal Vehicle Use Tr			Diem Meals Group Dup 4 Cost \$34.00	Lodging Costs 280 82 Cost \$338.82	21. Miscellaneous (Car Rental, Pho ATM Fees, etc.)  Cost Description \$0.0058.00 parking		
1-F		Vanc	ouver wack	09:00	20:0		110.80	Person 63.  \$Pers 01( \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	40.00	88L 88L	\$25.00 \$25.00 \$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	\$4.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Parking at Event	
			TOTALS	OF COLUMNS				22. 169.18 \$Person	23.		24. \$84.00	25. 280.82 [Personal	26. 62.56 Personal	27.  596.56 Claim Total Personal Information	
28.	Client C		29. Resp. 55003	Service 604	ce Line	]		1	TOB -5702		Project 5500302	33.		34. Amount 596 56 \$590.62 \$0.00 \$0.00 \$0.00 \$0.00	
Draft	ed by	Sr	AA Ebony Rind	ahl		Only	if different	from travelle			- /	AMOUNT P	AYABLE	35. \$Personal Informatio	
	Appro	vals	36. Traveller	1/0	m	ØV	ilke	^			37. Spending	Authority [	ATTACHED E	MA L	
Notes	KM's	fro	vas already in V m personal veh eb 2nd - Drive t	icle use can	be bro	ken d	own as fo	llows: Feb	drive to eve	nt, remo	te meetings, 1st, so no d	and then 2r	nd event, a em is claim	nd then	

Room Folio # Security Concern Personal Information

Invoice #

Cashier#:

Page #

1 of 2

604741

Provincial Government

Vancouver, BC, Canada Concern Security Concern

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	[1210
01-31-23	Destination Marketing Fe	е		3.09	* 2500
01-31-23	Room PST			26.63	# 20000
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 Personal Information

Expiration Date/Time

11:40 AM FEB 01, 2023

Purchase Date/Time: 11:10am Feb 01, 2023

Total Parking: \$3.50 Total TAX: \$1.06

Total Due: \$4.56 Total Paid: \$4.56 Ticket #: 00048994

S/N #: 520015492078 Setting 0192 Mach Name: Meter - 1 Rate: \$3.50 For 30 Mins Pmt Type: CC (Swipe)

Personal Information

Auth #: 450808

Thank You Please come again

-
BRITISH COLUMBIA
BC Public Service

Travel Voucher (Restricted Use)

TH23EXEJKV41

Claim Number

TRA- COU230209

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense

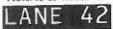
ate	March 9	, 2023		Name Da	n Coulter		Reason fo	or Travel			<u> </u>	
lead	quarters	МО		Job Title	Minister of State		Ministerial Meetings, Session					
ype	Of Travel	In Province		Ministry	TRAN-MOS-I							
4. isca Tra	year vel	par Destination Start of D		17. 18. Day End of Day Personal Vehicle Other Use Transport		19. Per Diem Meals Group Group 4			21. Miscellaneous (Car Rental, Phone ATM Fees, etc.)			
Da			hh:mm	hh:mm	KM Cost	Cost		Cost	Cost	Cost	De	escription
5-F			15:00	22:00	112 Pers 063		D	\$21.50	\$186.28	\$0.00		
6-F			10:00	21:00	\$0.00	\$0.00	B & L Full Day	\$25.00	\$186.28 \$186.28	\$0.00		
8-F			09:00	19:00	\$0.00	\$0.00	Full Day	\$61.00	\$186.28	\$0.00	-	
9-F			09:00	22:00	113 Pers ;6		Full Day	\$61.00	\$0.00	\$0.00		
					so.so	\$0.00	, on ony	\$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	\$0.00		
		TOTALS C	F COLUMNS		22. 128.25 Personal	23. 167.00 Information		24. \$229.50	25. \$745.12	26.	27. 1269.87 Ck	aim Total sonal
8.	034 034 034	29. Resp. 55003 55003	Service 604 604	10	570. 57	STOB 2 5701 750 5751	-55M	oject 0036255MTVN TCCA	Supplier Persona	er Code I Information	34. 295 25 \$ 229.50 745.12	Amount Person \$0.00
Draft	ed by Sr	AA Ebony Rinda	hI /	7 01	nly if different from travell	er		A	MOUNT F	PAYABLI	E 35. \$1	,266.07
Approvals 36. Traveller Vernoun				Wen			37. Spending A	uthority [	EMA L ATTACHED			

AUDITED MAR 27/23 JKV

Dan Catter all MINISTER TRAVEL FEB 05 2023



Suite 500 - 1321 Blanshard Street Victoria BC Canada VSH 887



RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05
Personal Information

Reservation Only

Reservation fe 17.00 Undersize Vehi 62.00

Personal Information
Fuel Surcharg

3.85 Personal

Total Personal Personal Prepayment 17.00

Visa Personal Information

RUTH 867577 66338181 8818814248 H

VISA CREDIT
ROBBORGODINION
NO SIGNATURE TRANSACTION
ROL APPROVED - THANK YOU REP

CHANGE DUE

E DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 05 Feb 2023 16:12:25
Personal Information



Suite 508 - 1321 Blanshard Street Victoria BC Canada VBW 887

## LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/09

Reservation Only

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

Total 100.15
Prepayment 17.00

Personal Information

83.15

Pisa CREDIT
AGGGGGGGGGGGGGGTGTC
NO SIGNATURE TRANSACTION
G1 APPROVED - THANK YOU G27

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
SWB 09 Feb 2023 18:18:35
Personal Information

MINISTER TRAVEL DAN COULTER Feb 9th 2023

.

\$83.15

Se	ecurity Concern Victoria	, BC, Security Concern			
Personal I	an Coulter Information  of Transportation		Room Arrival Date Invoice No. Folio No. Conf. No. Cashier No. Billing Date A/R Number	Security : Concern : 02/05/23 : Personal : Information : 115 : 03/09/23	
Date	Description			Debit	Credit
02/05/23	Room Charge			- 159.00	- 0 -
02/05/23	<b>Destination Marketing Fee</b>			1.59	186 28
02/05/23	Provincial Room Tax			17.66	100.00
02/05/23 sonal Information	Room GST			- 8.03	
02/06/23 02/06/23 02/06/23	Room Charge Destination Marketing Fee Provincial Room Tax			159.00 - 1.59 - 17.66	186.29
02/06/23	Room GST			. 8.03	-
02/07/23	Room Charge Destination Marketing Fee			159.00	
02/07/23	Provincial Room Tax			1.59 17.66	186.28
02/07/23	Room GST			8.03	100 00
02/08/23	Room Charge			159.00	-
02/08/23	Destination Marketing Fee			- 1.59	1 201
02/08/23	Provincial Room Tax			- 17.66	186.28
02/08/23	Room GST			8.03	.00 - 0
02/09/23 rsonal Information	Visa	Personal Information	XX/XX	0.00	Personal Information
02/09/23	GST			3.11	
02/09/23	Visa	Personal Information	XX/XX	9.7.1	Personal Information
Room H/GS	T Total - 32.12	Total	74 Popr 2 P 2	Personal Informa	tion
Other H/GST	Total - Personal Information				
Other H/GST 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.

-
BRITISH
BC Public Service

Travel Voucher (Restricted Use)

TH23EXEJKV41

Claim Number TRA-

RA- COU230216

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 D	an Coulter			Reason fo	or Travel			
	uarters	мо		Job Title	Minister of	State		Minister	ial Meeting	s, Session		
Туре	Of Travel	In Province		Ministry	TRAN-MOS	-1						
14. Fiscal Trav		A STATE OF THE PARTY OF THE PAR		17. End of Da	The second second	al Vehicle Ise	Other Transport	19. Per Diem Meals Group Group 4		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone ATM Fees, etc.)	
12-F	eb Victor	Nictoria   15:00     Victoria   09:00     Victoria   09:00     Victoria   09:00     Victoria   09:00     Victoria   09:00	15:00	20:00 17:00	KM   112	Cost sPer 163 \$0.00	\$0.00	D Full Day	Cost \$0.00 \$61.00	Personal 186 on 186	Cost \$0.00 18.90 \$0.00 18.90	Description PARKING PARKING
14-F	eb Victo		20:00 19:00 14:00 113	113		\$0.00 \$0.00 11 \$0.00 83.11	5 B \$12.5	Full Day \$61.00 B \$12.50 \$0.00	186 186 \$0.00		PARKING PARK NG	
						\$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	27.
		TOTALS O	OF COLUMNS	3		22. 128.25 \$Perso;	23. 166.30 \$0.00		\$195.50	25. 745.12 §Perso	26. 75.60 \$0.00	\$1310.77Claim Total \$Personal 7
28. [	034 034 034	29. Resp. 55003 55003	Service 604 604 604	10		<del>5702</del> 57		55MT	oject 00302 <sup>55MTV</sup> N	33, Supplie Person	er Code al Information	Amount   Personal   195.50   \$0.00   745.12   \$0.00
_						E						\$0.00 \$0.00
Drafte		AA Ebony Rinda	hl	70	inly if different for	rom traveller			37.	MOUNT P	AYABLE	35. [Personal Information ]
,	Approvals	Traveller	i,	ford a	miles				Spending A	Authority L		

Minister Coulter traveled for Session from his home in Chilliwack to Victoria via personal vehicle and BCF. Reservation was pre paid b 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 ≈ BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

#### ANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/12

Reservation Only

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

100.15 Total 17.00 Prepayment

Visa Personal Information

AUTH BESSEL COSSELEL ED 18813868 H

VISA CREDIT A0000000031010 / / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827

CHANGE DUE

Personal Information

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 12 Feb 2023 16:21:22 MINISTER TRAVEZ DAN COULTER Feb 12 h 2023



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 887

### ANE

RECEIPT - PLEASE RETAIN

### PURCHASE 2023/02/16

Reservation Only

4	Reservation fe	17.00
		5.00
1	Res Change Fee	CONTRACTOR OF THE PARTY OF THE
201	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total	105.15
Prepayment	22.00
The second secon	

Visa Personal Information

huin procer cosseers poi0015830 H Visa CREDIT R0000000031010 / /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU B27

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 16 Feb 2023 10:26:53 Personal Information

MINISTER TRAVEL

DAN COUTER

Feb 16 th 2023



Security Concern Security Concern Victoria, BC, Canada Security Concern

Mr Dan Coulter Security Concern

Room

Security

Arrival Date

Concern

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	295.18
02/12/23	Room GST			8.03	00000
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	DOK 18
02/13/23	Room GST			8.03	XC.2.10
02/13/23	Parking Charges			18.00	
02/13/23	GST			0.90	
02/14/23	Room Charge			159.00	
02/14/23	<b>Destination Marketing Fee</b>			1.59	
02/14/23	Provincial Room Tax			17.66	200 18
02/14/23	Room GST			8.03	702 · 10
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	MS.
02/15/23	Room GST			8.03	2001
02/15/23	Parking Charges			18.00	
02/15/23	GST			0.90	
02/16/23	Visa	Personal Information	XX/XX		820.72
	ST Total - 32.12	Total		820.72	820.72
Security Concern	T Total - 3 60	Balance		0.00	

600
BRITISH COLUMBIA
BC Public Service

Travel Voucher (Restricted Use)

TH23EXEJKV41

Claim Number

TRA- COU230302

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						
Headquarters MO			Job Title Minister of State			Ministerial Meetings, Session						
Type Of Tra	avel	In Province		Ministry	RAN-MOS	S-I						
14. Fiscal year Travel			Use Transport		19. Per Diem Meals t Group Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone ATM Fees, etc.)					
Date 26-Feb	Victor	ria	hh:mm 15:00	hh:mm 22:00	112	Cost \$iPer 2 63	Cost 84 \$0.0083.15	Б	\$21.50	Personal -	Cost	Description
27-Feb	Victor		09:00	17:00	1	\$0.00	\$0.00	Full Day	\$61.00	Informati 186	280.00 22.05	5
28-Feb	Victo	ria	08:00	20:00		\$0.00	\$0.00	Full Day	\$61.00	186	280.00 22.0	5
1-Mar	Victo	ria	09:00	19:00		\$0.00	\$0.00	Full Day	\$61.00	186	280.00 22 DE	
2-Mar	Victor	ria	09:00	23:00	113	\$Per 564.	\$0.00	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 § Pers ;	23.		24. \$265.50	25. 745.12 !Perso	26. 88.20 \$0.00	27. \$1227.07 Claim Total \$Personal
28. Client 03 03	34	29. Resp. 55003 55003	Service 604 604	110		5702 575		551	roject 500302 55MT/ WTCCA MTCCA	Supplie Persona	er Code I Information	Amount \$\frac{\text{Person}}{\text{216.45}} \ \frac{\text{SPerson}}{\text{30.00}} \ \ \text{745.12} \ \ \text{S0.00} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Drafted by	Sr	AA Ebony Rinda	ahl	On	ly if different	from traveller			,	AMOUNT P	AYABLE	35. Personal Information
Appro	ovals	36. Traveller		- Parlaulen					37. Spending	Authority [	email atta	ched

AUDITED MAR 27/23 JKV

DAN COULTER - MINISTER TRAVEL - FEB 26 2023

Tsawwassen To Swartz Bay

Suits 588 - 1321 Blanshard Street
Victoria BC Canada VBN 987

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/26
Personal Information

prepaid

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

Viesonal Information 83.15 RUTH 846392 66338188 8818811878 H

NUTH 046392 66338188 801801 Visa CREDIT ABB08080831010 / / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\$83.15

Tuetricle I adul Red sur

\*\*\*CARDHOLDER COPY\*\*\*
TSA 26 Feb 2023 16:08:21
Personal Information

Security Concern

Min of Transportation

Victoria, BC, Canada 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

Date	Description	- 111		Debit	Credit
02/26/23	Room Charge			159.00	
02/26/23	Destination Marketing Fee			1.59	- 00
02/26/23	Provincial Room Tax			17.66	DAS XX
02/26/23	Room GST			8.03	Ø00.0
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	0-0 11
02/27/23	Provincial Room Tax			17.66	-)0X.5
02/27/23	Room GST			8.03	0000
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	Dr. S. 2
02/28/23	Provincial Room Tax			17.66	DO . C
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	2
03/01/23	Provincial Room Tax			18.78	DOX.5
03/01/23	Room GST			8.53	Q 0 0
03/01/23	Parking Charges			21.00	
03/01/23	GST			1.05	
03/02/23	Visa	Personal Information	XX/XX		845.04
	ST Total - 32.62	Total		845.04	845.04
Other H/GS Security Concern	T Total - 4.20	Balance		0.00	

DAN COLLER - MINISTER TRAJEC - MAR 2 2023

Swartz Bay To Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi Adult	62.00 18.00
	Fuel Surcharg	3.15
	Total	400 45

Total 100.15
Prepayment 17.00
Visa.
Personal Information 83.15
AUTH 817990 66336649 0018010358 H

Visa CREDIT
ADDODODO031018 / /
NO SIGNATURE TRANSACTION
D1 APPROVED - THANK YOU D27

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
SWB 02 Mar 2023 18:10:59
Personal Information

Leticle + lad

2.

=\$ 83.15

No.
Read
BRITISH
COLUMBIA
BC Public Service

# 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 F

ate	March 9	, 2023		Name Dan Coulter			Reason for Travel					
Headquarters MO		Job Title Minister of State		Ministerial Meetings								
уре С	of Travel	In Province		Ministry TRAN-MOS-I								
iscal		Destination	16, Start of Day	17. End of Day	18. y Personal V Use		Other Transport	A SEAL STATE	em Meals roup	20. Lodging Costs	Market Control	neous (Car Rental, Phon ATM Fees, etc.)
Dat 5-Ma		orio	hh:mm 15:00	hh:mm 22:00	112 S	Cost Per )63	Cost 84 \$83.15	Го	Cost   \$21.50	Cost   S220.05 198	Cost \$0.00 22 05	Description
6-Ma			09:00	17:30		0.00	\$0.00	Full Day	\$61.00	\$220.05198	\$0.00 22.05	
7-Ma			09:00	21:00		50.00	\$0.00	BAL	\$25.00	\$220.05198	\$0.00 22.05	
8-Ma			09:00	19:00		0.00	\$0.00	BAD	\$34.00	\$220.05198	\$0.00 22 05	5
9-Ma	Chil	iwack	09:00	23:00	113	Pers ; 64.	41	Full Day	\$61.00	\$0.00	\$0.00	
						60.00	\$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	
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,	pprovals	36. Traveller			an Coulter				37. Spending A	Authority [	EAM L A	ATTACHED
lotes	MO. Pe	Coulter traveled r diems are as a ome not included	cording to v	what was p								

DAN COUTER MWISTER TRAVEZ

Tsawwassen To Swartz Bay SESSION MARCH 5-9



Victoria BC Canada VSN 887

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05
Personal Information

pepaidby mo.

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

VPersonal Information 83.15

AUTH 857822 66338184 0010018470 H
Visa CREDIT
AG080000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

ladut

\*\*\*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

Personal Information

A/R Number

XX/XX

Min of Transportation

Date	Description	Debit	Credit
03/05/23	Room Charge	169.00	
03/05/23	Destination Marketing Fee	1.69	than ac
03/05/23	Provincial Room Tax	18.78	1671V-02
03/05/23	Room GST	8.53	$\alpha_{x_0}$
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	\$ 200.0
03/06/23	Room GST	8.53	000
03/06/23	Parking Charges	21.00	
03/06/23 Personal Information	GST	1.05	
03/07/23	Room Charge	169.00	
03/07/23	Destination Marketing Fee	1.69	4 ./
03/07/23	Provincial Room Tax	18.78	# 280.0x
03/07/23	Room GST	8.53	Ø.
03/07/23	Parking Charges	21.00	
03/07/23 Personal Information	GST	1.05	
03/08/23	Room Charge	169.00	
03/08/23	Destination Marketing Fee	1.69	4 0
03/08/23	Provincial Room Tax	18.78	B 220.
03/08/23	Room GST	8.53	(XV)
03/08/23	Parking Charges	21.00	
03/08/23	GST	1.05	
00/00/20	001	1.05	Personal

Personal Information

Security Concern

Visa

03/09/23



## 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

LEXTERNAL) 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:

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

**Booking Holder** 

Dan Coulter
501 Belleville Street

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.



## 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):

GST number: 894623206

Purchase amount: \$17.00

Card type: MasterCard
Personal Information

Card ending: 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

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## View or edit your booking >

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#### **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

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

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#### RECEIPT - PLEASE RETAIN

Date issued: 30/Jan/2023 1:11:29 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623206

Purchase amount: \$17.00
Card type: MasterCard

Card ending: Authorization #: Personal Information

## 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 or 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 >

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#### 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

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	e 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.



## 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:

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

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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:

Authorization #:

## Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no\_reply@bcferries.com>

Sent: February 7, 2023 11:08 AM Rindahl, Ebony MOTI:EX To:

Subject: Your booking is confirmed: Information for 2023-02-16

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#### **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.



## 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).

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## Vehicle type and size

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#### 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 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

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#### **BOOKING CONFIRMATION**

Personal Information

Booking reference:

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.

## 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:

Card ending:

MasterCard
Personal Information

Authorization #:

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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## Rindahl, Ebony MOTI:EX

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

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#### **BOOKING CONFIRMATION**

Personal Information

Booking reference:

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

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.

#### **RECEIPT - PLEASE RETAIN**

Date issued: 28/Feb/2023 12:35:42 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623206

Purchase amount: \$17.00
Card type: MasterCard
Card ending: Personal Information

Authorization #:

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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#### LINE 19

## Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no\_reply@bcferries.com>

Sent: February 28, 2023 12:12 PM

To: Rindahl, Ebony MOTI:EX

Your booking is confirmed: for 2023-03-05, Personal Information for 2023-03-09 Subject:

Follow Up Flag: Follow up Flag Status: Flagged

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#### **BOOKING CONFIRMATION**

Personal Information

Booking reference:

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

## 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 Personal Information

Victoria, British Columbia Canada, V8V1X4

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):

GST number: 894623206

Purchase amount: \$34.00

Card type: MasterCard Personal Information

Card ending: Authorization #:

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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#### LINE 20

## Rindahl, Ebony MOTI:EX

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

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View or edit your booking >

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#### **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

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## Booking reference:

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

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

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 CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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## 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:

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

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.

## 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

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 CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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