Name:	Honourable Dan Coulter			Quarter:	2023 April to Jun
Portfolio:	MOS-Infrastructure and Tran	nsit			
Other '	vince Flights: Fravel in Province: Country Travel:	\$	5,980.45		
	Country Travel: Province Travel:	\$	_		
Total travel of	expenses paid this quarter:	\$	5,980.45		
Travel exper	ses fiscal year-to-date:	\$	5,980.45		

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Trave	Vou	cher (R	estrict	ed Use)
							H24EXEJI		Claim Num	L	RA-CO		
dministration	nformation and and under the a re any questions	uthority of th	ne Financia	al Administra	ation Act, a	and in acco	dance w	ith the Freed	om of Infor	mation	and Prot	el expension of	se f Privacy
ate March 1	3, 2023		Name Da	an Coulter				for Travel	contian In)	lanaau	uor.		
eadquarters	мо		Job Title	Minister of	State		Govie	Business - Re	ception in	/ancou	ver		
pe Of Travel	In Province		Ministry	TRAN-MOS	-1								
	29.	16. Start of Day hh:mm 14:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 14:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 09:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 10:00 00:00 10:00 00:00 00:00 00:00 00:00 00:00	hh:mm 21:00 12:00 12:00		al Vehicle Jse Cost Persona _{53,1} Informat <u>63</u> \$0.000 \$0.000 \$0.000\$00 \$0.000\$00 \$0000\$0000\$000\$	Other Transport 24 \$21-60 34 \$22-50 30.00 \$0 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Gr B 32.	Diem Meals Group Dup 4 Cost \$0.00 21.\$6 \$0.00	20. Lodging Costs S362.17 S0.00	Cos \$0.00 \$0.0	ATM	3 85 Claim Perso Infor	Total nation] mation] mation]] 00
afted by SF	R AA Ebony Rind	ahl /	01	nly if different fi	rom traveller			A		AYAB	LE ^{35.}	Persona Informat	
Approvals	36. Traveller	1/cm	Jun	lish				37. Spending A	uthority	EMAIL	ATTACHE	D	
Reception	drove via persona on was of the mir I vehicle. Per die	ngling sort a	nd a dinne	r was not pr	ption and s rovided, Pe	stayed over er Diem on o	night at t	he Fairmont I	's for travel	back to	laimed. o Chilliwa L 27/23 JK		Save

Vancouver, BC, Canada Security Security Concern		Room Folio # Invoice # Cashier # Page #		Security Concern Personal Information 604907 1 of 1		
Mr Dan Coulter P.O Box 9058 STN Prov Govt Victoria BC V8W9E2		Arrival Departure		03-14-23 03-15-23		
Date Description	Additional Informat	ion		Star 1 th	Charges	Credits
03-14-23 Package Charge					305.00	
03-14-23 Destination Marketing Fee					3.48	
03-14-23 Room PST 03-14-23 Room GST					37.80	
03-14-23 Room GS1 03-15-23 Visa	Personal Information		VVN	~	15.89	202.47
03-19-23 Visa			XX/X	^		362.17
	Total				362.17	362.17
GST Summary PST Summary	Balance	Due			0.00 Personal Information	1
Room : 15.54 PST :	31.15					
F&B: 0.00 <u>ME MRDT :</u> Other: 1.36 Total :	7.00					
<u>Other : 1.36</u> Total : Total : 16.90	38.15					

Security Concern

Security Concern

500-1321 Blanshard Street Victoria, BC V8W 0B7 Toll Free:1-888-BC FERRY (1-888-223-3 Direct: (250) 386-3431 Contact & customer support GST Number: 894623206RT0001 Personal Information		Date Issued: 04/APR/2023 Date Issued: 04/APR/2023 Booked by: BCF CUSTOM Booking Cor Booking Holder: ^{Personal Inform} Phone: Provide Booking Reference	ER SERVICE CENTRE
Booking Reference:	nformation	Customer Number: ^{Personal}	Page 1 of 2
Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	19:00	Tsawwassen	20:35
Vehicle UNDER HEIGHT PASSENGER VI Ferry Spirit of Vancouver Island		Fare Information 20' UNDER HEIGHT PASSENGE FUEL SURCHARGE 1 ADULT/YOUTH	R VEHICLE \$63.45 \$2.50 \$18.40
The sailing you have selected is a direct sa Swartz Bay, Victoria - Tsawwassen Fare Type Reservation Only	ailling.	FUEL SURCHARGE Personal Information	\$0.70
	A STREET, STRE	Due at Terr	minal: \$85.05
	Second States in the second states of the second st		

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

Personal Information

Personal Information

Victoria, BC, Security Concern

Mr Dan Coulter Personal Information

Room	:	Security Concern
Arrival Date	:	03/26/23
Invoice No.	:	Personal Information
Folio No.	:	
Conf. No.	:	
Cashier No.	:	67
Billing Date	:	03/31/23
A/R Number		

MLA

Date	Description			Debit	Credit
03/26/23	Room Charge			169.00	
03/26/23	Destination Marketing Fee			1.69	ma 16
03/26/23	Provincial Room Tax			18.78	220.05
03/26/23	Room GST			8.53	
03/26/23	Parking Charges			21.00	
03/26/23	GST			1.05	
03/27/23	Room Charge			169.00	
03/27/23	Destination Marketing Fee			1.69	
03/27/23	Provincial Room Tax			18.78	
03/27/23	Room GST			8.53	220.0
03/27/23	Parking Charges			21.00	auco
03/27/23	GST			1.05	
03/28/23	Room Charge			169.00	()
03/28/23	Destination Marketing Fee			1.69	
03/28/23	Provincial Room Tax			18.78	200 0
03/28/23	Room GST			8.53	220.0
03/28/23	Parking Charges			21.00	
03/28/23	GST			1.05	
)3/29/23	Room Charge			169.00	-
)3/29/23	Destination Marketing Fee	×		1.69	
)3/29/23	Provincial Room Tax			18.78	00 0
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)3/29/23	Parking Charges			21.00	00-0
)3/29/23	GST			1.05	
3/30/23	Room Charge			169.00	
3/30/23	Destination Marketing Fee			1.69	000 01
3/30/23	Provincial Room Tax			18.78	220.0
3/30/23	Room GST			8.53	V
3/30/23	Parking Charges			21.00	
3/30/23	GST	Personal Information		1.05	
3/31/23	Mastercard	reisonal mormation	XX/XX	1.00	

Security Concern

IN COLTER - SESSION TRAVEL

#1

10f3

Rindahl, Ebony MOTI:EX

From:	British Columbia Ferry Services Inc. <no_reply@bcferries.com></no_reply@bcferries.com>	
Sent:	April 2, 2023 10:40 PM	
To:	Rindahl, Ebony MOTI:EX	
Subject:	Your booking is confirmed: Information for 2023-04-16	

[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:

Date issued: 02/Apr/2023 10:38:46 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter 501 Belleville Street

\$102.05

\$17.00

\$85.05

Victoria, British Columbia Canada, V8V1X4 Personal Information

Customer number:Information

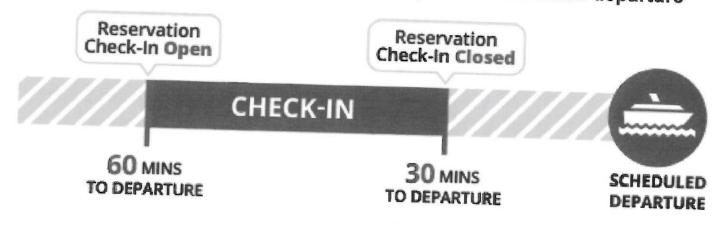
	DEPARTS	TIME/DATE	
Van	couver (Tsawwassen)	05:00 PM16/Apr/2023	
	ARRIVES	TIME/DATE	
Victo	oria (Swartz Bay)	06:35 PM16/Apr/2023	
Fare 1	ype: Reservation Only		
Ferry	Spirit of Vancouver Island		
	Fa	are Information	
1x	20 ft. (6.10 m) Under height pa	assenger vehicle	\$65.95
1x	12+ years		
	Reservation fee due now, fare	s due at terminal	\$19.10
	Total		\$17.00

Due at terminal:

Amount paid

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

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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.

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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, <u>access your BC Ferries account online</u>.

View important travel information >



RECEIPT - PLEASE RETAIN

Date of purchase: Booked by:

02/Apr/2023 10:38:42 PM BC FERRIES PUBLIC WEBSITE

Booking number(s): GST number:

Purchase amount: Card type: Card ending: Authorization #: Personal Information

894623206

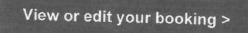
\$17.00 (CAD) MasterCard Personal Information

Rindahl, Ebony MOTI:

From:	British Columbia Form Continuity	1.02
Sent: To:	British Columbia Ferry Services Inc. <no_reply@bcferries.com> April 2, 2023 10:42 PM</no_reply@bcferries.com>	10f3
Subject:	Rindahl, Ebony MOTI:EX Your booking is confirmed: for 2023-04-20	

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BOOKING CONFIRMATION

Personal Information

Booking reference: Personal Information

Date issued: 02/Apr/2023 10:40:54 Prvi Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

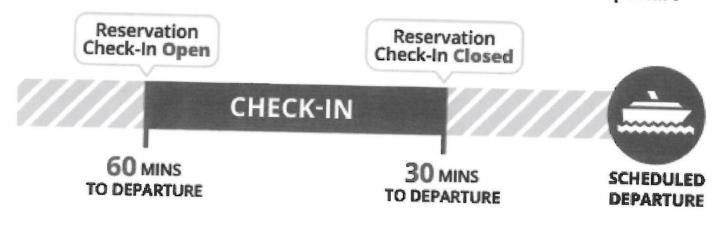
Dan Coulter 501 Belleville Street Victoria, British Columbia Canada, V8V1X4 Personal Information

Customer number: Personal

	DEPARTS	TIME/DATE
Vict	oria (Swartz Bay)	07:00 PM20/Apr/2023
	ARRIVES	TIME/DATE
Vand	couver (Tsawwassen)	08:35 PM20/Apr/2023
are	type: Reservation Only	
erry	: Spirit of Vancouver Island	
	Fa	re Information
1x	20 ft. (6.10 m) Under height pa	assenger vehicle \$65.95
1x	12+ years	\$19.10
	Reservation fee due now, fare	s due at terminal \$17.00
	Total	\$102.05
	A	
	Amount paid	\$17.00

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.

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View important travel information >



RECEIPT - PLEASE RETAIN

Date of purchase: Booked by:

Booking number(s): GST number:

Purchase amount:

Card type:

Card ending: Authorization #: 02/Apr/2023 10:40:50 PM BC FERRIES PUBLIC WEBSITE

Personal Information

894623206

\$17.00 (CAD) MasterCard Personal Information

Rindahl, Ebony MOTI:EX

From:	British Columbia Ferry Services Inc. <no_reply@bcferries.com></no_reply@bcferries.com>
Sent:	April 20, 2023 7:30 PM
To:	Rindahl, Ebony MOTI:EX
Subject:	Your booking is confirmed for 2023-04-23

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BOOKING CONFIRMATION

Personal Information

Booking reference: Personal Information

Date issued: 20/Apr/2023 7:29:01 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter 501 Belleville Street Victoria, British Columbia Canada, V8V2L8^{Personal Information} 16f3



Customer number: Personal

DEPARTS		TIME/DATE	
Van	couver (Tsawwassen)	07:00 PM23/Apr/2023	
ARRIVES		TIME/DATE	
Victo	Victoria (Swartz Bay) 08:35 PM23/Apr/2023		
Fare	type: Reservation Only		
Ferry	r: Spirit of British Columbia		
	Fai	re Information	
1x	20 ft. (6.10 m) Under height pas	senger vehicle	\$66.40
1x	12+ years		\$19.20
	Reservation fee due now, fares	due at terminal	\$18.00
	reconverter fee due now, lares		φ10.00
	Total		\$103.60

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.

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RECEIPT – PLEASE RETAIN

Date of purchase: Booked by:

Booking number(s): GST number:

Purchase amount:

Card type:

Card ending: Authorization #: 20/Apr/2023 7:28:57 PM BC FERRIES PUBLIC WEBSITE

Personal Information

894623206

\$18.00 (CAD) MasterCard Personal Information

13 1083

Rindahl, Ebony MOTI:EX

From:	British Columbia Ferry Services Inc. <no_reply@bcferries.com></no_reply@bcferries.com>
Sent:	April 26, 2023 4:01 PM
То:	Rindahl, Ebony MOTI:EX Personal Information
Subject:	Your booking is confirmec for 2023-04-27

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BOOKING CONFIRMATION

Personal Information

Booking reference: Personal Information

Date issued: 26/Apr/2023 3:59:55 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter 501 Belleville Street Victoria, British Columbia Canada, V8V2L8^{Personal Information} Customer number: Personal Information

	DEPARTS	TIME/DATE
Victo	oria (Swartz Bay)	07:00 PM27/Apr/2023
	ARRIVES	TIME/DATE
Vano	couver (⊤sawwassen)	08:35 PM27/Apr/2023
Fare	type: Reservation Only	
Ferry	: Spirit of Vancouver Island	
	Fare Infe	ormation
1x	20 ft. (6.10 m) Under height passenge	r vehicle \$66.40
1x	12+ years	\$19.20
	Reservation fee due now, fares due at	terminal \$18.00
	Total	\$103.60
	Amount paid	\$18.00
Due	e at terminal:	\$85.60

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



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View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase: Booked by: 26/Apr/2023 3:59:50 PM BC FERRIES PUBLIC WEBSITE

Booking number(s): GST number:

Purchase amount: Card type: Card ending: Authorization #: 894623206

Personal Information

\$18.00 (CAD) MasterCard

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Rindahl, Ebony MOTI:EX

From:	British Columbia Ferry Services Inc. <no_reply@bcferries.com></no_reply@bcferries.com>
Sent:	April 27, 2023 10:48 AM
To:	Rindahl, Ebony MOTI:EX
Subject:	Your booking is confirmed: for 2023-04-30, for 2023-05-04

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BOOKING CONFIRMATION

Personal Information

Booking reference: Personal Information

Date issued: 27/Apr/2023 10:47:07 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter 501 Belleville Street Victoria, British Columbia Canada, V8V1X4^{Personal Information} Personal Customer number:Information

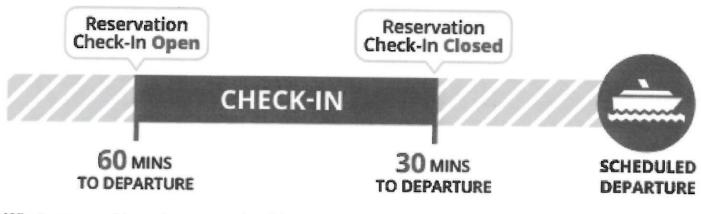
(
Victoria (Swartz Bay)	06:35 PM30/Apr/2023	
ARRIVES	TIME/DATE	
Vancouver (Tsawwassen)	05:00 PM30/Apr/2023	
DEPARTS	TIME/DATE	

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
2x	12+ years	\$38.40
	Reservation fee due now, fares due at terminal	\$18.00
	Total	\$122.80
	Amount paid	\$18.00
Due	at terminal:	\$104.80

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



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View important travel information >

BOOKING CONFIRMATION

Personal Information

Booking reference:

Date issued: 27/Apr/2023 10:47:07 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter

501 Belleville Street Victoria, British Columbia Canada, V8V1X4^{Personal Information}

Customer number: Information

104/May/2023
TIME/DATE
04/May/2023

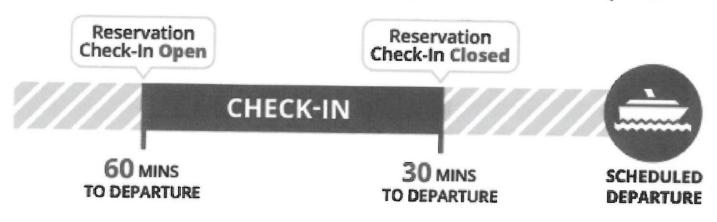
Fare type: Reservation Only

Ferry: Spirit of British Columbia

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
2x	12+ years	\$38.40
	Reservation fee due now, fares due at terminal	\$18.00
	Total	\$122.80
	Amount paid	\$18.00
Due	at terminal:	\$104.80

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RECEIPT - PLEASE RETAIN

Date of purchase: Booked by: 27/Apr/2023 10:47:01 AM BC FERRIES PUBLIC WEBSITE

Booking number(s): GST number:

Purchase amount: Card type: Card ending: \$36.00 (CAD) MasterCard Personal Information

Personal Information

15 1085

Rindahl, Ebony MOTI:EX

From:	British Columbia Ferry Services Inc. <no_reply@bcferries.com></no_reply@bcferries.com>
Sent:	April 27, 2023 10:57 AM
To:	Rindahl, Ebony MOTI:EX
Subject:	Your booking is confirmed: Personal Information for 2023-05-07, Personal Information for 2023-05-11

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BOOKING CONFIRMATION

Personal Information

Booking reference: Personal Information

Date issued: 27/Apr/2023 10:55:31 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

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

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM07/May/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM07/May/2023

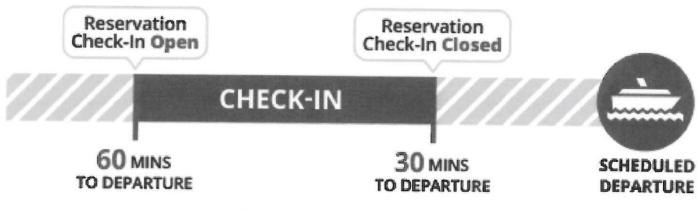
Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee due now, fares due at terminal	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
Due	at terminal:	\$85.60

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, <u>access your BC Ferries account online</u>.

View important travel information >

BOOKING CONFIRMATION

Personal Information

Booking reference:

Date issued: 27/Apr/2023 10:55:31 A... Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter

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

Customer number: Information

:00 PM11/May/2023
TIME/DATE
35 PM11/May/2023

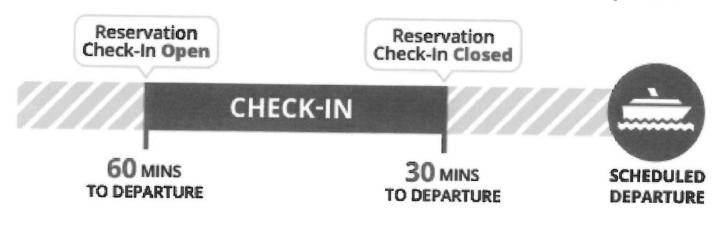
Fare type: Reservation Only

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View important travel information >



RECEIPT - PLEASE RETAIN

Date of purchase: Booked by:

27/Apr/2023 10:55:25 AM BC FERRIES PUBLIC WEBSITE

Booking number(s): GST number:

Purchase amount: Card type: Card ending: \$36.00 (CAD) MasterCard

Personal Information

894623206

Personal Information

									TH24EXEJ	KV06	Claim Num	ber T	RA-COU230331	
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ct. If you	have an	ny questions	regarding th	nis co	llection	n, please c	ontact you	r Ministry's	Director/M Reason for		Information	and Priv	acy.	
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MO.	Per die	ms are as ac	cording to v	what ed is	was pr	ovided vs v	what was p	aid for on p	ersonal ca	ard. He dro	ve back ho	me via B	BCF and the hotel has	
been	mistak	ingly chargin	g the pcard	use	to hol	d the room	. This issu	e has been	discussed	d with the h	otel.	uns as	CONTRACT DEPENDENCE OF CONTRACTOR OF CONTRACTO	ave
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											Abbi	LE JOINE		
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MINISTER COUTER SESSION TRAVEZ TOUC 03.26.23 Tsawwassen To Swartz Bay *≈*BCFerries Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 887 ANE 43 RECEIPT - PLEASE RETAIN PURCHASE 2023/03/26 BOOKING-Personal REF#: Personal Information Reservation Only Reservation fe 1 inno 20' Undersize Vehi 62.00 1 Adult Fuel Surcharg 3.15 Total 100.15 Prepayment 17.00 Visa Personal Information AUTH 022609 66338183 0010015500 H Visa CREDIT A0000000031010 / / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827 CHANGE DUE 0.00 ***CARDHOLDER COPY*** TSA 26 Mar 2023 16:24:08 Personal Information ų, 0

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03.31.23	PURCHASE 2023/03/31 BOOKING-Personal BOOKING-Personal Information REF#:	
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BRITISH COLUMBIA BC Public Service		leas w	ork				Travel Vo	uchei	r (Restricted Use)
					TH24EXEJK	CV06	Claim Number	TRA	-COU230406
dministration	Information and Protection of and under the authority of we any questions regarding	the Financial	Administration Act, an	nd in accord	dance with	the Freed	lom of Informati	on and	Protection of Privacy
Date April 6,	2023	Name Dan	Coulter		Reason for	2			
Headquarters	мо	Job Title	Minister of State		Minister	raveling fo	or Session or Go	overnme	ent Business
Type Of Travel	In Province	Ministry TI	RAN-MOS-I						
3-Apr Vic 4-Apr Vic 5-Apr Vic		17. End of Day <u>hh:mm</u> 19:30 19:00 18:30 19:00 22:30 22:30	18. Personal Vehicle Use 61 KM 112 \$68.32 112 \$68.32 112 \$68.32 112 \$68.32 112 \$68.32 112 \$68.32 112 \$68.32 112 \$68.32 112 \$68.32 112 \$68.32 112 \$68.32 112 \$68.32 112 \$68.32 112 \$68.32 112 \$68.33 112 \$68.32 112 \$68.33 112 \$68.32 112 \$68.32 112 \$68.32 112 \$68.32 12 136.64 Persona 31. <th></th> <th></th> <th>Cost \$21.50 \$61.00 \$21.50 \$61.00 \$21.50 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</th> <th>Costs Cost \$243.48221 \$30 \$243.48221 \$30 \$243.48221 \$30 \$243.48221 \$30 \$243.48221 \$30 \$30.00</th> <th>Cost 00 22.05 00 22 05 00 22 05 00 22 05 00 22 05 00 00 00 00 00 00 00 00 00 00 00 00 0</th> <th>eous (Car Rental, Phone, ATM Fees, etc.) Description parking parking parking parking 27. 27. 51505.66 Claim Total \$ Personal 1 t</th>			Cost \$21.50 \$61.00 \$21.50 \$61.00 \$21.50 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Costs Cost \$243.48221 \$30 \$243.48221 \$30 \$243.48221 \$30 \$243.48221 \$30 \$243.48221 \$30 \$30.00	Cost 00 22.05 00 22 05 00 22 05 00 22 05 00 22 05 00 00 00 00 00 00 00 00 00 00 00 00 0	eous (Car Rental, Phone, ATM Fees, etc.) Description parking parking parking parking 27. 27. 51505.66 Claim Total \$ Personal 1 t
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Personal	Information

Security Concern

Personal Information

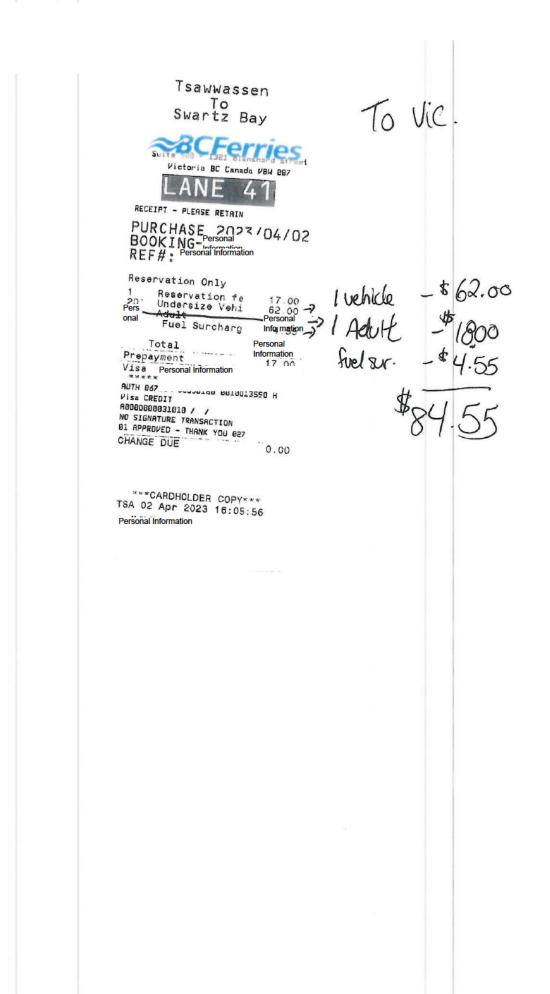
103					
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	Security Concern	Room		an Coulter	
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		Conf. No.			
	: 109				
		Cashier No.			
	: 05/15/23	Billing Date			
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Credit	Debit			Description	ate
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	1.89			Destination Marketing Fee	4/02/23
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Security Concern

\$885.72

\$88.20 PARKING

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Date April 20, 2023				Name Dan Coulter								
leadquarters MO			Job Title Minister of State			Minister traveling for Session or Government Business						
In Province		Ministry	Ministry TRAN-MOS-I									
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Victoria, BC Security Concern Security Concern

Dan Coulter Personal Information

Invoice

Invoice date Invoice number Our reference Your reference er

4/20/2023 Personal Information

GST Nur

Security Concern

Guest	Dan Coulter	Arrival 4/16/20	23 Departure 4/20/202	3 Room Security Concern
Date	Description	Quantity	Unit Price	Total ()
4/16/2023	Room Charge	1	199.00	199.00
4/16/2023	GST Room Taxes 5%	1	10.05	10.05 0-1 00
4/16/2023	DMF Fee 1%	1	1.99	1.99
4/16/2023	Municipal Room Tax 3%	1	6.03	6.03
4/16/2023	Provincial Room Tax 8%	1	16.08	16.08
4/16/2023	Parking	1	22.00	22.00
4/16/2023	GST Parking	1	1.10	1.10
4/17/2023	Room Charge	1	199.00	199.00
4/17/2023	GST Room Taxes 5%	1	10.05	10.05
4/17/2023	DMF Fee 1%	1	1.99	1.99 256. 25
4/17/2023	Municipal Room Tax 3%	1	6.03	6.03 X OF K
4/17/2023	Provincial Room Tax 8%	1	16.08	16.08
4/17/2023	Parking	1	22.00	22.00
4/17/2023	GST Parking	1	1.10	1.10
4/18/2023	Room Charge	1	199.00	199.00
4/18/2023	GST Room Taxes 5%	1	10.05	10.05
4/18/2023	DMF Fee 1%	1	1.99	1.99
4/18/2023	Municipal Room Tax 3%	1	6.03	6.03 766 76
4/18/2023	Provincial Room Tax 8%	1	16.08	16.08
4/18/2023	Parking	1	22.00	22.00
4/18/2023	GST Parking	1	1.10	1.10
4/19/2023	Room Charge	1	199.00	199.00
4/19/2023	GST Room Taxes 5%	1	10.05	10.05
4/19/2023	DMF Fee 1%	1	1.99	1.99
4/19/2023	Municipal Room Tax 3%	1	6.03	6.03
4/19/2023	Provincial Room Tax 8%	1	16.08	16.08
4/19/2023	Parking	1	22.00	22.00
4/19/2023	GST Parking	1	1.10	1.10
	Personal Information		Total invoice	1,025.00
4/20/2023		\$932.60	\$92.40 PARK NG	-1,025.00

Subtotal

1,025.00

	To Swartz Bay	
Su	Victoria BC Canada V LANE 4	
RECE	IPT - PLEASE RETAIN	
BOO	CHASE 2023	
	• # :	
	rvation Only	
Rese 1	rvation Only Reservation fe	17.00
Rese 1	rvation Only Reservation fe Undersize Vehi	17.00
Rese 1	rvation Only Reservation fe	17.00
Rese 1	rvation Only Reservation fe Undersize Vehi Adult	17.00 63.85 18.50
Rese 1 20' 1	rvation Only Reservation fe Undersize Vehi Adult Fuel Surcharg	17.00 63.85 18.50 3.25
1 20' 1 Prep	rvation Only Reservation fe Undersize Vehi Adult Fuel Surcharg Total	17.00 63.85 18.50 3.25 102.60
Rese 1 20' 1 Pre: Visa	rvation Only Reservation fe Undersize Vehi Adult Fuel Surcharg Total Dayment	17.00 63.85 13.50 3.25 102.60 17.00 85.60
Rese 1 20 1 Prep Visa */P AUTH Visa A0000 NO SI	rvation Only Reservation fe Undersize Vehi Adult Fuel Surcharg Total	17.00 63.85 18.50 3.25 102.60 17.00 85.60

TSA 16 Apr 2023 16:14:52 Personal Information

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Swartz Bay To	
Tsawwassen	
<i>≈RCFerri</i>	ies
Suite 500 - 1321 Blansha	
Victoria BC Canada Vi	
LANE O4	4
RECEIPT - PLEASE RETAIN	
PURCHAS Fersonal BOOKING Information	
REF#: Personal Information	1
REFH: Reservation Only	
KEF#; Reservation Only 1 Reservation fe	17.00
REFH: Reservation Only	17.00 63.85 18.50
KEF# = Reservation Only 1 Reservation fe 20' Urdersize Vehi	17.00
KEF#: Reservation Only 1 Reservation fe 20' Urdersize Vehi 1 Adult	17.00 63.85 18.50
KEF#: Reservation Only 1 Reservation fe 20' Urdersize Vehi 1 Adult Fuel Surcharg	17.00 63.85 18.50 3.25
KEF#: Reservation Only 1 Reservation fe 20' Urdersize Vehi 1 Adult Fuel Surcharg Total	17.00 63.85 18.50 3.25 102.60
KEF#: Reservation Only 1 Reservation fe 20' Urdersize Vehi 1 Adult Fuel Surcharg Total Prepayment Visa Personal Information RUTH 207316 66336651 G0100	17.00 63.85 18.50 3.25 102.60 17.00 85.60
KEF#: Reservation Only 1 Reservation fe 20' Urdersize Vehi 1 Adult Fuel Surcharg Total Prepayment Visa Personal Information RUTH C07316 66336651 60108: VISA CREDIT	17.00 63.85 18.50 3.25 102.60 17.00 85.60
KEF#: Reservation Only 1 Reservation fe 20' Urdersize Vehi 1 Adult Fuel Surcharg Total Prepayment Visa Personal Information RUTH 207316 66336651 G01001 215A CREDIT A000000031010 / / VO SIGNATURE TRANSACTION	17.00 63.85 18.50 3.25 102.60 17.00 85.60 19630 н
KEF#: Reservation Only 1 Reservation fe 20' Urdersize Vehi 1 Adult Fuel Surcharg Total Prepayment Visa Personal Information RUTH C07316 66336651 G01001 VISA CREDIT A000060000031010 / /	17.00 63.85 18.50 3.25 102.60 17.00 85.60 19630 н

CARDHOLDER COPY SWB 20 Apr 2023 18:20:24 Personal Information

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas w	ork					Travel	Vou	chei	r (Restr	icted Use)
						тн	24EXEJKV0	6	Claim Num	ber [TRA	-COU23	30427
administration	nformation and and under the a ve any questions	uthority of th	ne Financial	Administratio	n Act, a	nd in accou	dance wit	h the Freed	om of Infor	mation	and	Protectio	ense n of Privacy
Date April 27	the second second second second second			Coulter			Reason f	or Travel					
eadquarters MO Job Title Minister of State					Minister	r traveling fo	or Session of	or Gove	ernme	ent Busine	ess		
Type Of Travel	In Province		Ministry TR	RAN-MOS-I									
14. 15. Fiscal year 2024 Travel	Destination	16. Start of Day	17. End of Day	18. Personal V Use .61	ehicle	Other Transport		em Meals Froup	20. Lodging Costs	21. Mise		eous (Car ATM Fees	Rental, Phone, etc.)
Date 23-Apr Vic	oria	hh:mm	hh:mm 19:30	KM 112 S	Cost 68.32	Cost \$85.60	D	Cost	Cost	Cos	_		escription
	oria	09:00	18:30		00.32	\$0.00	Full Day	\$61.00	Pers 221	\$0.00 \$0.00		parking parkir	the second se
	oria	08:00	20:00			\$0.00	L&D	{Per ∋48 50	s;Per +221	430.00	22.05	parkir	-
	liwack	09:00	20:00			\$0.00	L	\$12.50	Pers -221.	4 <mark>3</mark> \$0.00	22. 0 5	parkir	ıg
27-Apr Chi	IWack	09:00	22:30		68.32 0.00	\$85.60	Full Day	\$61.00	\$0.00	\$0.00	-		
				E F		\$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			22	-	23.		24. \$204 50	25. \$885.72	26. \$88 2	0	27. \$1486.26 Cli	
	TOTALS	COLOWING		S	136.64	\$171.20		Personal Inf		\$0.00		Cl	aim Total
3. Client Cod 034 034 034	55003 55003 55003	604 604 604	10	31			55	oject 0030255MTCC 0030255MTCC TVNC	33. Supplie A Persona	ar Code al Inform	ation	34. 885.72 Per 204.50 Info 396.04 \$0.0 \$0.0 \$0.0	0
Drafted by S	R AA Ebony Rind	ahl	Only	if different from	traveller			A	MOUNT P	AYAE	BLE	35. \$Pe	ersonal
Approvals 36. Traveller Jacathan VIA EMAIL						37. Spending A	uthority	EMA	LAT	TACHED			
MSDC attache	raveled to Tsawa d. Session as usu	issen Ferry ual this week	via personal k, per diems	vehicle. KM's claimed when	s and Fe re meals	erry receipt were not	s for round provided.			ommo	dation	n invoice	Save
								AL	JITED JUNE 5	/23 JKV			

to vie

	To Swartz Bay	
Su	Victoria BC Canada VB LANE 42	
	PT - PLERSE RETAIN	04/23
300 REF	KING-Personal Information #:	1003 (1420)
Rese	rvation Only	
1 20 ' 1	Reservation fe Undersize Vehi Adult Fuel Surcharg	18.00 63.85 18.50 3.25
	Total	103.60
	ayment	18.00
Prep	ersonal Information	85.60
Vis		
Visa AUTH Visa ADDOO NO SI	060917 66339181 001001 CREDIT 0020031010 / / GONATURE TRANSACTION PROVED - THANK YOU 027	

CARDHOLDER COPY TSA 23 Apr 2023 18:12:02 Personal Information

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Swartz	Bay	
То		
Tsawwa	ssen	
<i>≈</i> 8CF	erries	
Suite 500 - 1321	Blanshard Street	
Victoria BC (anada V84 087	
LANE	04	
RECEIPT - PLEASE RE	AIN	
PURCHASE 2	023/04/27	
BOOKING-Personal In REF#: Personal In	na23/04/27	
BOOKING-Perso REF#: Personal In Reservation Only	formation	
BOOKING-Person REF#: Personal In Reservation Only 1 Reservation 20 Undersize V	fe 18.00	
BOOKING-Person REF#: Personal In Reservation Only 1 Reservation 20: Undersize V 1 Adult	fe 18.00 ehi 63.85	
BOOKING-Person REF#: Personal In Reservation Only 1 Reservation 20 Undersize V	fe 18.00 ehi 63.85	
BOOKING-Person REF#: Personal In Reservation Only 1 Reservation 20' Undersize V 1 Adult Fuel Surch Total	fe 18.00 ehi 63.85	
BOOKING-Person REF#: Personal In Reservation Only 1 Reservation 20' Undersize V 1 Adult Fuel Surch Total Prepayment	fe 18.00 ehi 63.85 18.50 arg 3.25	
BOOKING-Person REF#: Personal In Reservation Only 1 Reservation 20' Undersize V 1 Adult Fuel Surch Total Prepayment	fe 18.00 ehi 63.85 18.50 arg 3.25 103.60 18.00 al	
BOOKING-Person REF#: Personal In Reservation Only 1 Reservation 20 Undersize V 1 Adult Fuel Surch Total Prepayment Visa Person AUTH 031628 6633051	fe 18.00 ehi 63.85 18.50 arg 3.25 103.60 18.00 al 85.60	
BOOKING-Person REF#: Personal In Reservation Only 1 Reservation 20' Undersize V 1 Adult Fuel Surch Total Prepayment Visa Person AUTH 031628 66326557 Pisa CREDIT	fe 18.00 ehi 63.85 18.50 arg 3.25 103.60 18.00 al	
BOOKING-Person REF#: Personal In Reservation Only 1 Reservation 20: Undersize V 1 Adult Fuel Surch Total Prepayment Visa RUTH 031628 6633651 Pisa CREDIT AD000000031010 / /	fe 18.00 ehi 63.85 18.50 arg 3.25 103.60 18.00 al 85.60 3010018670 H	
BOOKING-Person REF#: Personal In Reservation Only 1 Reservation 20: Undersize V 1 Adult Fuel Surch Total Prepayment Visa Prepayment Visa Prepayment Visa Person AUTH 031628 6633050 Visa CREDIT AD00000031010 / / VO	fe 18.00 ehi 63.85 18.50 arg 3.25 103.60 18.00 al 85.60 3010018670 H	
BOOKING-Person REF#: Personal In Reservation Only 1 Reservation 20: Undersize V 1 Adult Fuel Surch Total Prepayment Visa	fe 18.00 ehi 63.85 18.50 arg 3.25 103.60 18.00 al 85.60 3010018670 H	

CARDHOLDER COPY SWB 27 Apr 2023 18:24:38 Personal Information Security Concern

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Folio No. : Conf. No. : Conf. No. : Cashier No. : IO9 Billing Date 05/15/23 A/R Number MLA All All All Cre Debit Cre 04/23/23 Room Charge 189.00 1.89 189.00 1.89 21.00 24.00 24.00 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00 24.04 21.00		Security Concern Victoria	, BC, Security Concern	
04/23/23 Room Charge 189,00 04/23/23 Destination Marketing Fee 1.89 04/23/23 Provincial Room Tax 9.54 04/23/23 Browincial Room Tax 9.54 04/23/23 Basing Charges 21.00 04/24/23 Basing Charges 21.00 04/24/23 Destination Marketing Fee 1.89 04/24/23 Room GST 9.54 04/24/23 Room Charge 21.00 04/24/23 Room GST 9.54 04/24/23 GST 9.54 04/25/23 Destination Marketing Fee 1.89 04/25/23 Provincial Room Tax 9.54 04/25/23 Room Charge 21.00 04/25/23 Room Charge 1.89 04/25/23 Room Charge 9.54 04/26/23 <	114-5 Victor Cana	i01 Belleville St ria BC V8W 9L3	Room: ConcernArrival Date: 04/23/23Invoice No.: InformationFolio No.:Conf. No.:Cashier No.: 109Billing Date: 05/15/23	Personal Informatio
04/23/23 Destination Marketing Fee 1.89 04/23/23 Provincial Room Tax 9.54 04/23/23 Parking Charges 21.00 04/23/23 SST 21.00 04/23/23 GST 21.00 04/23/23 GST 21.00 04/23/23 GST 21.00 04/24/23 Parking Charges 21.00 04/24/23 Destination Marketing Fee 1.89 04/24/23 Provincial Room Tax 21.00 04/24/23 Provincial Room Tax 21.00 04/24/23 Postination Marketing Fee 1.89 04/24/23 Room Charge 1.89 04/24/23 Parking Charges 21.00 04/24/23 Room Charge 1.89 04/25/23 Room Charge 1.89 04/25/23 Room Charge 1.89 04/25/23 Provincial Room Tax 21.00 04/25/23 Room Charge 1.89 04/25/23 Room Charge 1.89 04/25/23 Room Charge 1.05 04/26/23 Room Charge 1.05	Date	Description	Debit	Cre
04/23/23 Destination Marketing Fee 1.89 04/23/23 Provincial Room Tax 9.54 04/23/23 GST 9.54 04/23/23 GST 21.00 04/24/23 Destination Marketing Fee 1.89 04/24/23 Provincial Room Tax 21.00 04/24/23 Room GST 9.54 04/24/23 Parking Charges 21.00 04/24/23 Room Charge 1.89 04/24/23 Room Charge 1.05 04/25/23 Room Charge 1.89 04/25/23 Room Charge 1.89 04/25/23 Porvincial Room Tax 21.00 04/25/23 Room Charge 1.05 04/25/23 Room Charge 1.05 04/25/23 Room Charge 1.05 04/25/23 Room Charge	04/23/23	Room Charge	189.00	
04/23/23 Provincial Room Tax 21.00 34.5.4 04/23/23 Room GST 9.54 21.00 04/23/23 Parking Charges 21.00 3.54 04/23/23 GST 21.00 1.05 renoral Information 04/24/23 Postination Marketing Fee 189.00 04/24/23 Destination Marketing Fee 21.00 04/24/23 Provincial Room Tax 21.00 04/24/23 Room GST 9.54 04/24/23 Provincial Room Tax 21.00 04/24/23 Room Charge 1.89 04/24/23 Room Charges 21.00 04/24/23 Room Charge 1.05 04/25/23 Room Charge 1.89 04/25/23 Room Charge 1.89 04/25/23 Room Charge 1.89 04/25/23 Room GST 9.54 04/25/23 Provincial Room Tax 21.00 04/25/23 Room Charge 1.89 04/26/23 Room Charge 1.89 04/26/23 Room Charge 1.05 04/26/23	04/23/23	Destination Marketing Fee		
04/23/23 Parking Charges 21.00 04/23/23 GST 1.05 04/23/23 GST 1.05 04/24/23 Destination Marketing Fee 1.89 04/24/23 Provincial Room Tax 21.00 04/24/23 Provincial Room Tax 21.00 04/24/23 Provincial Room Tax 21.00 04/24/23 Room GST 9.54 04/24/23 Parking Charges 21.00 04/24/23 Room GST 9.54 04/24/23 Room Charge 1.89 04/24/23 Room GST 1.05 04/24/23 Room Charge 1.00 04/24/23 Room Charge 1.89 04/25/23 Room Charge 1.89 04/25/23 Room GST 9.54 04/25/23 Room Charge 1.05 04/25/23 Room Charge 1.05 04/25/23 Room Charge 1.05 04/25/23 Room Charge 1.05 04/25/23 Room Charge \$885.72<\$88.20 parking	04/23/23	Provincial Room Tax	21.00	NR4
04/23/23 GST 1.05 04/24/23 Room Charge 1.89,00 04/24/23 Destination Marketing Fee 1.89,00 04/24/23 Destination Marketing Fee 1.89,00 04/24/23 Room GST 9.54 04/24/23 GST 1.05 04/24/23 Room GST 9.54 04/24/23 GST 1.05 04/25/23 Room Charge 1.89 04/25/23 Room Charge 1.89 04/25/23 Room GST 21.00 04/25/23 Room GST 21.00 04/25/23 Room Charge 1.05 04/25/23 Room Charge 1.05 04/25/23 Room Charge 1.05 04/25/23 Room Charge \$885.72<\$88.20 parking	04/23/23	Room GST	9.54	dry. 1
04/24/23 Room Charge 189.00 04/24/23 Destination Marketing Fee 189.00 04/24/23 Provincial Room Tax 21.00 04/24/23 Provincial Room Tax 9.54 04/24/23 Parking Charges 21.00 04/24/23 Room GST 9.54 04/24/23 Room Charge 1.05 04/24/23 Room Charge 1.05 04/24/23 Room Charge 1.05 04/25/23 Room Charge 1.89 04/25/23 Room GST 21.00 04/25/23 Provincial Room Tax 21.00 04/25/23 Room GST 21.00 04/25/23 Room Charge \$885.72 \$88.20 parking 04/26/23 Room GST 9.54 21.00 04/26/23 Room GST 9.54 21.00 04/26/23 Room GST 9.54 21.00	04/23/23	Parking Charges	21.00	
04/24/23 Room Charge 189.00 04/24/23 Destination Marketing Fee 1.89 04/24/23 Provincial Room Tax 21.00 04/24/23 Room GST 9.54 04/24/23 Parking Charges 1.05 04/24/23 GST 1.05 04/24/23 GST 1.00 04/24/23 GST 1.05 04/25/23 Room Charge 189.00 04/25/23 Destination Marketing Fee 1.89 04/25/23 Provincial Room Tax 21.00 04/25/23 Provincial Room Tax 21.00 04/25/23 Poom GST 9.54 04/25/23 Parking Charges 21.00 04/25/23 Room Charge 1.89 04/25/23 Room Charge 1.05 04/25/24 Destination Marketing Fee \$885.72 \$88.20 parking 04/26/23 Room GST 9.54 21.00 04/26/23 Room GST 9.54 21.00 04/26/23 Room GST 9.54 21.00 04/26/23 Room GST 9.54 21.00 <td></td> <td>GST</td> <td>1.05</td> <td></td>		GST	1.05	
Room H/GST Total - 38.16 Total	04/24/23	Destination Marketing Fee	1.89	243.4
	04/24/23 04/25/23 04/25/23 04/25/23 04/25/23 04/25/23 04/25/23 04/25/23 04/26/23 04/26/23 04/26/23 04/26/23 04/26/23	Room GST Parking Charges GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Parking Charges GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Parking Charges	9.54 21.00 1.05 189.00 1.89 21.00 9.54 21.00 1.05 \$885.72 \$88.20 parking 1.89 21.00 9.54 21.00 1.05	
	04/24/23 04/25/23 04/25/23 04/25/23 04/25/23 04/25/23 04/25/23 04/25/23 04/26/23 04/26/23 04/26/23 04/26/23 04/26/23 04/26/23 04/26/23 04/26/23	Room GST Parking Charges GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Parking Charges GST Room Charge Destination Marketing Fee Provincial Room Tax Room GST Parking Charges GST Visa	9.54 21.00 1.05 189.00 1.89 21.00 9.54 21.00 1.05 189.00 1.05 189.00 1.05 189.00 1.05 189.00 1.05 189.00 1.05 189.00 1.05 189.00 1.05 189.00 1.05 189.00 1.05 189.00 1.05 189.00 1.05 189.00 1.05 1.05 189.00 1.05 1.05 1.05 1.05 1.05 1.05 1.05 1	

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Travel	Vouc	her (l	Restrict	ed Use
							4EXEJKV10		Claim Num	L		OU230	
dministration	formation and I and under the au e any questions i	uthority of th	ne Financi	al Administr	ration Act,	and in accou	dance wit	th the Freed	dom of Inforr	nation	and Pro	el expens stection o	se f Privacy
Date May 4, 2023			Name D	an Coulter			Reason f		- Question	0			
eadquarters	мо		Job Title	Minister of	f State		Minister	traveling	or Session o	Gove	rnment	Business	
ype Of Travel	In Province		Ministry	TRAN-MOS	S-I								
4. 15. iscal year 2024 Travel Date 30-Apr Victo 1-May Victo 2-May Victo 4-May Chill 1 1 1 1 1 1 2-May Victo 4-May Chill 1 1	ria	16. Start of Day h:mm 14:00 09:00 09:00 09:00 09:00 5 COLUMNS 30. Servic 604 604	hh:mm 20:00 18:30 19:45 19:00 20:30 20:30		Aal Vehicle Use Cost \$668.32 \$68.32 \$68.32 \$68.32 \$22. \$136.64 31. \$702 \$750 \$770		G Grou Full Day Full Day L & D B & D C S & D C S & C S	em Meals iroup up 4 Cost \$48.50 \$61.00 \$61.00 \$48.50 \$48.50 \$0.00 \$0.	Lodging Costs \$243.48 \$278.63 \$278.63 \$278.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cos \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ATM	Claim \$1,74 Claim \$1,74 94 \$:Perso \$287.50 \$0.00 \$0.00 \$0.00	Total IB.81
Approvals	AA Ebony Rinds	ahl		nly if different	from travelle	r]		37. Spending A		AYAB	LE 35.	\$1,74	8.81
MSDC to invoice i	aveled to Victoria nclude din claim.	a for Sessic Per diems	included v	ersonal vehi vhere meals	icle. KM's a s were not	and receipts provided.	for return						Sav

Security Concern

Victoria, BC, Security Concern

Mr Dan Coulter 114-501 Belleville St Victoria BC V8W 9L3 Canada

Room	;	Security Concern
Arrival Date	:	04/30/23
Invoice No.	:	Personal Information
Folio No.	:	
Conf. No.	:	
Cashier No.	:	109
Billing Date	:	05/31/23
A/R Number		

Date	Description	Debit	Credit
04/30/23	Room Charge	189.00	
04/30/23	Destination Marketing Fee	1.89	0 11
04/30/23	Provincial Room Tax	21.00	742 4
04/30/23	Room GST	9.54	21.
04/30/23	Parking Charges	21.00	V
04/30/23	GST	1.05	
ersonal Information			

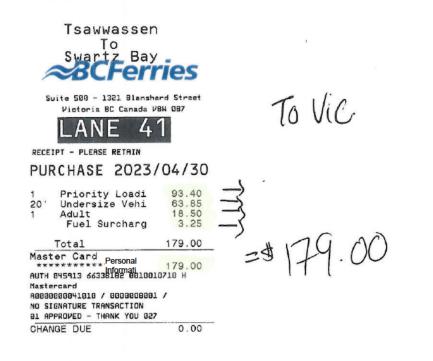
05/01/23	Room Charge	219.00
05/01/23	Destination Marketing Fee	2.19
05/01/23	Provincial Room Tax	24.33 228 12
05/01/23	Room GST	11.06 2 - 8.0)
05/01/23	Parking Charges	21.00
05/01/23	GST	1.05
05/02/23	Room Charge	219.00
05/02/23	Destination Marketing Fee	2.19
05/02/23	Provincial Room Tax	24.33 778 62
05/02/23	Room GST	11.06 2+0.0)
05/02/23	Parking Charges	21.00
05/02/23	GST	1.05
05/03/23	Room Charge	219.00
05/03/23	Destination Marketing Fee	2.19
05/03/23	Provincial Room Tax	24.33
05/03/23	Room GST	11.06 75 65
05/03/23	Parking Charges	21.00 010-0
05/03/23	GST	1.05
Personal Information		

curity Concern		Balance		0.00		
Other H/GS	ST Total Personal Information	Total		Personal Information	0	
05/31/23	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX		Personal Information	
Date	Description			Debit	Credit	
			A/R Number			
			Billing Date	: 05/31/23		
			Cashier No.	: 109 : 05/31/23		
			Conf. No.	: 100		
			Folio No.	:		
Cana	ada		Invoice No.	Information		
Victo	oria BC V8W 9L3		Arrival Date	: 04/30/23 Personal		
	0an Coulter 501 Belleville St		Room	Security Concern		
	Security Concern	Victoria, BC, Security Concern				
		Security Concern				

TOTAL \$1079.37

0.00

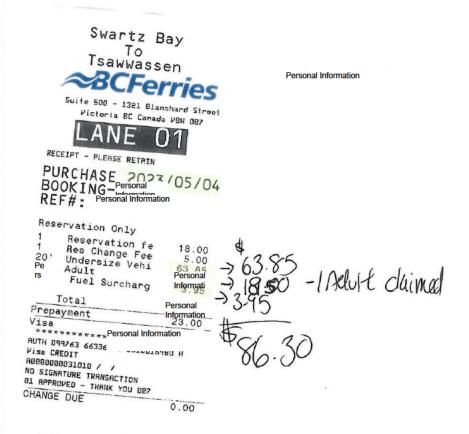
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



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CARDHOLDER COPY TSA 30 Apr 2023 17:04:31 Personal Information



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CARDHOLDER COPY SWB 04 May 2023 18:13:33 Personal Information

BRITISH COLUMBIA FC Public Service Where ideas work									Travel Voucher (Restricted Use)				
						TH	24EXEJKV10		Claim Num	ber -	TRA-CO	DU230	511
administration	nformation and and under the a re any questions	authority of th	ne Financia	al Administr	ration Act,	and in accou	rdance wit	h the Freed	iom of Inform	mation	and Pro	el expens tection o	se f Privacy
Date May 11,	2023		Name Da	an Coulter			Reason fo		- Canalana				
Headquarters	мо		Job Title	Minister o	f State		Minister	traveling to	or Session o	or Gove	ernment	Susiness	6
Type Of Travel	In Province		Ministry	TRAN-MOS	8-I								
14. 15. Fiscal year 2024 Travel Date 7-May Vict 8-May Vict 9-May Vict 10-May Vict 11-May Chill 200 28. Client Cool 034 034 034	oria oria liwack TOTALS (29.	16. Start of Day hh:mm 14:30 09:00 100 09:00 100 100 100 100 100 100	hh:mm 19:30 20:00 18:30 19:00 22:30 		5702 5750		G Grou B & L Full Day D Full Day S2. Pr 559 -559	Cost \$36.00 \$39.50 \$61.00 \$36.00 \$36.00 \$0.00	20, Lodging Costs \$278.63 \$278.63 \$278.63 \$278.63 \$278.63 \$278.63 \$278.63 \$278.63 \$278.63 \$278.63 \$278.63 \$278.63 \$278.00 \$0 \$0 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Co \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$	ATM	s (Car Rer Fees, etc Descr Claim \$1,74 Amc \$1,515: \$233.50 \$2 \$0.00	Total 19.26
Drafted by SE	R AA Ebony Ring			nly if different		<u></u>						\$0.00 \$0.00	
Approvals	36		7	ltory]		37. Spending /		1	14	φ1,74	49.26
MoS tra diem ind	velled to Victoria cluded where me	a via persona eals were not	al vehicle u I provided.	use. KM's a	nd ferry rec	ceipts includ	e din clain					nd per	Save

Security Concern

Victoria, BC, Security Concern

Mr Dan Coulter 114-501 Belleville St Victoria BC V8W 9L3 Canada

Room	Security Concern
Arrival Date	: 05/07/23
Invoice No.	Personal Information
Folio No.	:
Conf. No.	:
Cashier No.	: 93
Billing Date	: 05/31/23
A/R Number	

Date	Description			Debit	Credit
05/07/23	Room Charge			219.00	
05/07/23	Destination Marketing Fee			2.19	
05/07/23	Provincial Room Tax			24.33	MC12
05/07/23	Room GST			11.06	0+8.6-
05/07/23	Parking Charges			21.00	
05/07/23	GST			1.05	
05/08/23	Room Charge			219.00	
05/08/23	Destination Marketing Fee			2.19	
05/08/23	Provincial Room Tax			24.33	0.000
05/08/23	Room GST			11.06	278.6
05/08/23	Parking Charges			21.00	Q / U · U
05/08/23	GST			1.05	
05/09/23	Room Charge			219.00	
05/09/23	Destination Marketing Fee			2.19	
05/09/23	Provincial Room Tax			24.33	mer l'
05/09/23	Room GST			11.06	X+0.0
05/09/23	Parking Charges			21.00	
05/09/23 rsonal Information	GST			1.05	
05/10/23	Room Charge			010.00	
05/10/23	Destination Marketing Fee			219.00	
05/10/23	Provincial Room Tax			2.19	mal
05/10/23	Room GST			24.33	dto.
05/10/23	Parking Charges			11.06	
05/10/23	GST			21.00 1.05	
05/31/23		Personal Information	XX/XX	Personal Informati	on
			~~/~~		
Room H/GS	T Total - Personal Information	Total			
Other H/GST	i i otal -	Balance		0.00	

Security Concern

Total \$1114.52

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CARDHOLDER COPY TSA 07 May 2023 17:18:41 Personal Information

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Swartz Bay To Tsawwassen Suite SOD - 1301 Blanshard Street Pistoria BC Canada PBH 087 ANE 02 RECEIPT - PLENSE RETAIN PURCHASE 2023/05/11 BOOK ING Personal REF#: Personal Information Reservation Only Reservation fe Undersize Vehi Adult Fuel Surcharg 18.00 63.85 18.50 3.25 Total 103.60 Prepeyment 18.00 -\$85.60 Personal Informatio 85.60 VILL CREDIT CALLER CALLOFT ADAPATISET TRANSPORTION BI APPROPED - THANK YOU BEZ CHANGE DUE 0 00 14 *** CARDHOLDER COPY *** SWB 11 May 2023 18:19:52 Personal Information

BRITISH COLUMBIA BC Public Service	Where id	eas wor	k					
			TH	24EXEJKV10	Claim Number	TRA-COU230)517	
administration	nformation and Protection and under the authority of e any questions regarding	the Financial Admin	nistration Act, and in acc	ordance with the Free	dom of Informa	tion and Protection		
Date May 17,	2023	Name Dan Coult	ter	Reason for Travel				
leadquarters	мо	Job Title Ministe	er of State	Cabinet & Meeting				
ype Of Travel	In Province	Ministry TRAN-M	MOS-I					
	couver 04:00 wack 09:00 0 0 0 0 0 0 0 0 0 0 0 0	6 hh:mm Kl 18:00 102 15:30 104		19. Per Diem Meals Group 4 Cost D \$36.00 L \$27.00 \$0.00 \$0	Costs Cost \$324.62 \$0.00 \$	Miscellaneous (Car Ref ATM Fees, e Cost Des 45.00 Parking 0.00	27. Claim Total \$558.28 34. Amount \$558.28 \$0.00 \$0.00	
Drafted by SI	R AA Ebony Rindahl	Only if diffe	erent from traveller		AMOUNT PA	YABLE 35. \$55	58.28	
Approvals	36. Traveller	VanCento	n	37. Spending	Authority	N.a		
drove b	drove to Vancouver on the ack to Chilliwack following a for Day of Cabinet & Meetir	a stakeholder meeti	6th via personal vehicle for ing and check in with the	PO. Per diems and K	ahead of Cabin M's included in f AUDITED JUNE 26/	this claim. Parking	Save	

Vancouver, BC, Security Concern Security Concern	Room Folio # Invoice # Cashier # Page #	:::::::::::::::::::::::::::::::::::::::	Security Concern Personal Information 604896 1 Of 1	Personal Information
Provincial Government				
Mr Dan Coulter	Arrival	:	05-16-23	
Room 104, 501 Bellevill Street	Departure	:	05-17-23	

Victoria BC V8W 9L3 Canada

Date	Description		Additional Information		Charges	Credits
05-16-23	Room Charge				269.00	
05-16-23	Destination Ma	arketing Fee			3.39	
05-16-23	Room PST				29.96	
05-16-23	Room GST				15.12	
05-16-23	Major Event M	IRDT			6.81	
05-16-23	Major Event M	IRDT GST			0.34	
05-17-23	Visa		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX		324.62
			Total		324.62	324.62
			Balance Due		0.00	$\overline{}$
GST Sur	imary	PST Summa	<u>ry</u>			
Room :	15.12	PST :	30.30			
F&B :	0.00	ME MRDT :	6.81			
<u>Other :</u> Total :	0.00 15.12	Total :	37.11			

Security Concern

Personal Information

ING RECEIPT RECEIPT Imperial Parking REÇU DE STATIONNEMENT Lot - 695 www.impark.com Licence Plate Number Personal Information Expiration Date/Time 06:00 PM MAY 17, 2023 PARKING RECEIP Purchase Date/Time: 08:15pm May 16, 2023 Total Due: \$45.00 Total Paid: \$45.00 Ticket #: 00016131 S/N #: 500013140642 Rate: Hotel Guest Rate Pmt Type: CC (Swipe) Setting 0695 Mach Name: Meter - 3 Personal Informati Visa on Auth #: 081705 Use Hangtag App To extend your time PARKING Thank You!

Personal Information

BRITISH COLUMBIA BC Publie Service Where ideas work								Travel Voucher (Restricted Us					ricted Use
						TH24E)	KEJKV10		Claim Num	nber	TRA	-COU2	30519
administration	formation and and under the a e any questions	uthority of t	he Financi	ial Administra	ation Act,	and in acco	dance Directo	with the Free r/Manager of	dom of Infor	matio	n and	Protectio	
Date May 19,	2023		Name D	an Coulter				n for Travel	0	0	_		
Headquarters	мо		Job Title	Minister of	State		MINIS	ter traveling f	or Session of	or Gov	/emme	ent Busin	less
Type Of Travel	In Province		Ministry	TRAN-MOS	1								
14. 15. Fiscal year 2024 Travel Date 19-May Chili	Destination	16. Start of Day 09:00	17. End of Da hh:mm 11:30 		Cost S1.22	Other Transport S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00		Diem Meals Group roup 4 So.oo So.oo So.oo So.oo So.oo So.oo So.oo So.oo So.oo So.oo So.oo	20. Lodging Costs S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00	Cc 16.0 \$0.00 \$0.0 \$0.00	Dost 0 0 0 0 0 0 0 0	ATM Fees	escription
	TOTALS		s		22.	\$0.00 23. \$0.00		24. \$0.00	\$0.00 25. \$0.00	\$0.00 26.			Claim
28. Client Code 034 	29. Resp. 55003	30 Servi	ce Line		31. 5702	тов	32.	Project 5500302]	33. S Persor	nal Info	rmation	34. [\$1. [\$0. [\$0. [\$0. [\$0.	00] 00]
Drafted by SF	AA Ebony Rind	Jahl	0	nly i different f	rom traveller		dia 1		MOUNT P	PAYA	BLE	35.	\$17.22
Approvals	36. Traveller	Ker	Can 1.	K1				37. Spending /	Authority		1	.12	-
Parking	receipt for Airpo	rt Anriounce	ement this	day, only 2k	m included	d as this was	s 1 km 1		AUDITED JUNE	E 26/23	JKV		Save

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REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT Purchase Date/Time: 05:43pm Hay 18, 2023 Total Due: \$16.00 Total Due: \$16.00 Total Paid: \$16.00 Total Paid: \$16.00 Total Paid: \$16.00 Fint Type: CC (Swipe) SN # 50001340642 Setting 0655 Mane: Meter - 3 PARKING RECEIP Personal Jainformation 2023 Auth #: 006071 RECEIPT Imperial Parking Lot - 695 www.impark.com Expiration Date/Time Use Hanglag App To extend your time Thank You! 06:00 MAY Pers onal Infor

Personal Information

BRITISH COLUMBIA BC Public Service	Whe		Travel Voucher (Restricted Use)										
						Th	H24EXEJ	KV10	Claim Num	nber -	TRA-C	DU230	531
Freedom of In administration Act. If you have	formation and and under the any questions	authority of th	ne Financi	al Administ	ration Act, a	and in accou	rdance	with the Freed	lom of Infor	mation	and Pro	el expen tection c	se of Privacy
Date May 31,	2023		Name D	an Coulter				n for Travel					
Headquarters	мо		Job Title	Minister o	of State		Minis	ster traveling fo	or Cabinet				
Type Of Travel	In Province		Ministry	TRAN-MO	5-1								
	Destination couver couver TOTALS	16. Start of Day 16:00 09:00	hh:mm 19:00 12:00 	18. Perso .61 KM 104 104	nal Vehicle Use Cost \$63.44 \$63.44 	Other Transport 50.00 50	_	r Diem Meals Group Broup 4 Cost \$21.50 \$0.00	20. Lodging Costs S324.62 S0.00 S0 S0 S0 S0 S0 S0 S0 S0 S0 S0 S0 S0 S		Description ATM Fees, etc.) Cost Description 945.00 Parking 90.00		n Total
Approvals	AA Ebony Rin 36. Traveller	dahl	2 ° 2 minton	UK1	31. 5702 5		32.	Project 5500302 A 37. Spending A cluded, as wel	33. Supplie Persona MOUNT F	PAYAE	34. 34. 31. 31. 31. 31. 31. 31.	Am \$193.3; \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	8.00 ount 8 8.00 8.00

Personal Information

Se	curity Concern								
							Security		
					Room	:	Concern		
					Folio #	:	Personal Information		
					Invoice #	:			
		Security Concern			Cashier #	:	604897		
5	Vancouver, BC	, Security Concern			Page #	:	1 of 1		
	Provincial Go	overnment							
	Mr Dan Coult	ter			Arrival	:	05-30-23		
		01 Bellevill Stre	et		Departure	:	05-31-23		
	Victoria BC V	/8W 9L3							
	Canada								
	Date	Description		Additional In	formation			Charges	Credits
-	Personal Information								
									`\
	05-30-23	Room Charge	9					269.00	
	05-30-23	Destination M	arketing Fee					3.39	#224 6)
	05-30-23	Room PST						29.96	2 X1.0x
	05-30-23	Room GST						15.12	
	05-30-23	Major Event N	IRDT					6.81	
	05-30-23	Major Event N						0.34	
-	05-31-23	Visa		XXXXXXXXX	XXXXPersonal	XX/X	X F	Personal Information	
				100000000	Informati	/////			
	and the second s			Т	otal				
				В	alance Due			0.00	
	COTO		DOTO						
	GST Sumr		PST Summar						
	Room : F&B :	15.12 0.00	PST: MEMPDT:	30.30					
	Other :	0.00	ME MRDT :	6.81					
	Total :	15.12	Total :	37.11					
		10.12							

ING RECEIPT RECEIPT Imperial Parking Lot - 695 REÇU DE STATIONNEMENT PARKING RECEIPT www.inpark.com Licence Plate Number Personal Information Expiration Date/Time 06:00 PM MAY 31, 2023 Purchase Date/Time: 04:14pm May 30, 2023 Total Due: \$45.00 Total Paid: \$45.00 Ticket #: 00016402 S/N #: 500013140642 Rate: Hotel Guest Rate Pmt Type: CC (Swipe) EÇU DE STATIONNEMENT Setting 0695 Mach Name: Meter - 3 #****Person /isa al I f Auth #: 052703 Use Hangtag App To extend your time PARKING Thank You!

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Personal Information