

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Dan Coulter

**Quarter:** 2023 Jul to Sep

**Portfolio:** MOS-Infrastructure and Transit

Travel expense summary (amount paid this quarter):

In Province Flights:

Other Travel in Province:

\$ 4,155.77

Out of Country Travel:

Out of Province Travel:

\$ -

Total travel expenses paid this quarter:

\$ 4,155.77

Travel expenses fiscal year-to-date:

\$ 10,136.22



### Travel Voucher (Restricted Use)

TH24EXEJKV12

Claim Number	TRA-COU230621
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**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	June 21, 2023	Name	Dan Coulter	Reason for Travel  Minister of State joining MRF at FPT Ministers for Infrastructure Gathering in Whistler
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

TOTALS OF COLUMNS		22. \$75.03	23. \$0.00	24. \$0.00	25. \$294.64 Personal	26. \$38.85 \$0.00	27. Claim Total \$408.52
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28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	5 5003	60410	5702	5500302	Personal Informatio	\$408.52
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	SrAA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35.	\$408.52
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Approvals	36. Traveller  EMA L ATTACHED	37. Spending Authority EMA L ATTACHED
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Notes	MSDC drove to Whistler from North Vancouver via personal vehicle use round trip, KM's included. No Per Diems claimed as meals were provided. Accommodation included in claim.
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**Save**

AUDITED JULY 11/23 JKV

WHISTLER, BC  
Canada

Security Concern

COULTER, DAN

Room No:

Security Concern

Arrival Date:

6/20/2023 4:34:00 PM

Departure Date:

6/21/2023 12:14:00 PM

Adult/Child:

1/0

Cashier ID:

CROUSSEAU5

Room Rate:

229.00

AL:

Security  
Concern

VAT #

Folio No/Che

Personal  
InformationConfirmation Number: Personal  
Information

Security Concern

6/23/2023 10:36:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/13/2023	Advance Deposit MC <small>Personal Information</small>	CROUSSEAU5	5682222		(\$265.64)	
6/20/2023	RESORT CHARGE	NAUDIT02	5693872	\$25.00		
6/20/2023	GST TAX - MISC	NAUDIT02	5693872	\$1.25		
6/20/2023	PST TAX - MISC	NAUDIT02	5693872	\$2.75		
6/20/2023	PARKING-SELF <small>Personal Information</small>	NAUDIT02	5693873	\$37.00		
6/20/2023	GST TAX - MISC	NAUDIT02	5693873	\$1.85		
6/20/2023	GUEST ROOM	NAUDIT02	5693874	\$229.00		
6/20/2023	GST - ROOM TAX	NAUDIT02	5693874	\$11.45		
6/20/2023	PST - ROOM TAX	NAUDIT02	5693874	\$25.19		
6/21/2023	VS <small>Personal Information</small>	AMARTIN	5694502		(\$67.85)	
**BALANCE**						\$0.00

	Revenue	Tax
PST TAX	\$254.00	\$27.94
GST TAX	\$291.00	\$14.55
TAX SUMMARY	\$0.00	\$0.00
HST	\$0.00	\$0.00
HRT	\$0.00	\$0.00
Total Invoice Amount	\$291.00	\$42.49

GST NUMBER # Security Concern

⇒ \$ 333.49

## CREDIT CARD DETAIL

APPR CODE 042333  
CARD NUMBER MC Personal Information  
TRANSACTION ID 5682222

MERCHANT ID 42986735704  
EXP DATE  
TRANS TYPE Personal Information Sale





## TH24EXEJKV12

Claim Number	TRA-COU230512
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Date	May 12, 2023	Name	Dan Coulter	Reason for Travel  Minister traveling for Government Business
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

			22.	23.		24.	25.	26.	27.
									Claim Total
			\$113.46	\$0.00		\$27.00	\$0.00	\$0.00	\$140.46

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55063	60410	5702	5500302	Personal	\$140.46
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	SR AA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35.	\$140.46
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Approvals	36.	Traveller		VIA EMAIL	37.	Spending Authority	VIA EMAIL
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Notes	MoS Dan Coulter traveled to Burnaby for the Burnaby Rain Replacement Announcement, via personal vehicle. KM's and a lunch per diem included.
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Save

AUDITED JULY 11/23 JKV





## TH24EXEJKV12

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TOTALS OF COLUMNS

25.	26.
\$303.44	\$45.05
Personal Information	

AMOUNT PAYABLE

Notes	MSDC traveled to Victoria via personal vehicle (KM's claimed above - Chilliwack > Tsawassen, Swartz Bay > hotel and return). Ferry receipts included in claim, and reservation&change fee included in Misc costs above. Accommodation Invoice included. Per diems included for the duration as no meals were provided.	Spending Authority
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AUDITED JULY 11/23 JKV

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/06/18**

20'	Undersize Veh1	63.85
1	Adult	18.50
1	Priority Load1	93.40
	Fuel Surcharg	3.25

**Total 179.00**

Master Card Persona 179.00

\*\*\*\*\*  
AUTH 062180 66338180 0018015030 H

Mastercard

0000000000000000 / 000000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

BusEvent in etc.

\*\*\*CARDHOLDER COPY\*\*\*

TSA 18 Jun 2023 18:25:56  
Personal Information



Return

To  
Tsawwassen  
Suite 500 - 1501 Blanshard Street  
Victoria BC Canada V8W 0B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/19

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Visa	Personal	
*****	Informati	85.60

AUTH 069472 66336451 0010015130 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 19 Jun 2023 16:42:31

Personal Information

MOS DAN CULTER

TRACAJ230619

\*Reservation\*  
ONLY

### 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

<b>Date of purchase:</b>	16/Jun/2023 10:27:25 AM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	Personal Information
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$18.00 (CAD)
<b>Card type:</b>	VISA Personal Information
<b>Card ending:</b>	
<b>Authorization #:</b>	017765



MOS DAN CULTER

TRA CA230619

\* Res change fee \*

## What you need to redeem your booking

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## View important travel information ›



### RECEIPT – PLEASE RETAIN

<b>Date of purchase:</b>	16/Jun/2023 10:27:25 AM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	Personal Information
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$5.00 (CAD)
<b>Card type:</b>	Visa
<b>Card ending:</b>	Personal Information
<b>Authorization #:</b>	017765

Security Concern

Victoria, BC,

Security Concern

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

Room : Security Concern  
Arrival Date : 06/18/23  
Invoice No. : Personal Information  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 06/19/23  
A/R Number

Min of Transportation

Date	Description	Debit	Credit
06/18/23	Room Charge	259.00	
06/18/23	Destination Marketing Fee	2.59	
06/18/23	Provincial Room Tax	28.77	
06/18/23	Room GST	13.08	
06/18/23	Parking Charges	21.00	
06/18/23	GST	1.05	
06/19/23	VisaXXXXXXXXXXXXPersonal InformationXX/XX		325.49
Room H/GST Total - 13.08		<b>Total</b>	<b>325.49</b>
Other H/GST Total - 1.05			<b>325.49</b>
H/GST #Security Concern	PST#Security Concern	<b>Balance</b>	<b>0.00</b>

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

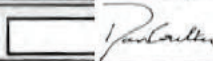
Security Concern



TH24EXEJKV12

Claim Number	TRA-COU230705
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Date July 5, 2023		Name Dan Coulter		Reason for Travel Minister traveling for Cabinet and Meetings					
Headquarters MO		Job Title Minister of State							
Type Of Travel In Province		Ministry TRAN-MOS-I							
14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost Cost .61		19. Other Transport Cost	20. Per Diem Meals Group Group 4 Cost	21. Lodging Costs Cost	22. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description
4-Jul	Vancouver	16:00	18:00	103	\$62.83	\$0.00	D	\$21.50	Parking at hotel
5-Jul	Chilliwack	08:30	16:00	102.7	\$62.65	\$0.00	L	\$12.50	Parking at VCO
						\$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		\$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. \$125.48	23. \$0.00	24. \$34.00	25. \$306.52 Personal Information	26. \$67.03	27. Claim Total \$533.03
28. Client Code 034	29. Resp. 55003	30. Service Line 60410	31. STOB 5702	32. Project 5500302	33. Supplier Code Personal Information	34. Amount \$533.03 \$0.00 \$0.00 \$0.00 \$0.00			
Drafted by SR AA Ebony Rindahl				Only if different from traveller		AMOUNT PAYABLE		35. \$533.03	
Approvals		36. Traveller 	via email		37. Spending Authority	via email			
Notes MSDC traveled via personal vehicle to Vancouver for Cabinet. Arrived evening July 4th departing July 5th afternoon following 2 more meetings at VCO. Included in claim are: Accommodation, Parking receipt, KM's and per diems where no meals were provided.									
Save									
AUDITED JULY 11/23 JKV									

Security Concern

Security Concern

Vancouver, BC  
Security Concern

Dan Coulter  
501 Belleville 104  
VICTORIA BC V8W9L3

Invoice

Invoice date 7/5/2023  
Invoice number  
Our reference  
Your reference  
GST Number Security Concern

Guest	Dan Coulter	Arrival	7/4/2023	Departure	7/5/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total (CAD)			
7/4/2023	Room Charge	1	254.00	254.00			
7/4/2023	DMF @1.259% Plus Taxes	1	3.20	3.20			
7/4/2023	Federal Tax GST	4	0.00	14.59			
7/4/2023	Provincial Room Tax	2	0.00	20.58			
7/4/2023	Municipal Room Tax	4	0.00	14.15			
7/4/2023	Overnight Valet Parking	1	33.45	33.45			
7/4/2023	Parking Tax @ 24%	1	8.03	8.03			
7/4/2023	GST Parking	1	2.07	2.07			

7/5/2023 VS <sup>Personal Information</sup> Auth: 061569  
**NO SELF PARKING AT THE HOTEL**  
Total invoice 350.07  
Total Paid -350.07  
Total Due 0.00

Total GST 16.66  
Security Concern

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

Security Concern



## DETAILS OF YOUR PURCHASE

PARKING: Personal Information CANADA PLACE,  
999 CANADA PLACE,  
VANCOUVER, BC V6C 3T4

YOUR PURCHASE  
MADE ON: WED, JULY 5, 2023 08:37

TRANSACTION #: 223582003

PAYMENT: \$23.48

WED, JULY 5, 2023 08:35 TO WED, JULY 5, 2023 18:00

Time	Rate	Amount
Jul 5, 2023 08:35 - Jul 5, 2023 18:00	Day Max to 6:00 PM	\$23.00

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

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

Promo Code: None

Amount: None

Personal Information  
CARD -VISA

VAT# 120996095RT0005

VAT2# NONE



## TH24EXEJKV12

Claim Number	TRA-COU230620
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Date	June 20, 2023	Name	Dan Coulter	Reason for Travel Minister traveling for Government Business > Tour with MRF
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

TOTALS OF COLUMNS		22	23	24	25	26	27
		\$81.61	\$0.00	\$12.50	\$0.00	\$0.00	Claim Total \$74.11

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55003	60410	5702	5500302	Personal	\$74.11
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	SR AA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35.	\$74.11
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Approvals	36. Traveller  EMA L ATTACHED	37. Spending Authority EMAIL ATTACHED
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Notes	<p>MSDC drove via personal vehicle to North Vancouver for the North Van tour with MRF. KM's for departure to North Vancouver included. (Return Km's not included as these are the beginning to a separate claim for his trip with MRF to Whistler). Per diem included where meal was not provided.</p> <p style="text-align: right;">AUDITED JULY 11/23 JKV</p>
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**Save**

AUDITED JULY 11/23 JKV





## TH24EXEJKV14

**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.

Minister of State travel for Event, Cabinet and Meetings.

\$0.00	\$0.00	\$22.95 +	2 Parking receipts + hotel parking
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Claim Total  
\$ Personal  
Informati

Amount
\$Perso 726 34
\$0.00
\$0.00
\$0.00
\$0.00

**AMOUNT PAYABLE**

\$726.34

**Save**



Mos Coulter  
Ministry Travel

Security Concern

TRA COU 230712 Page: 1 of 1

Hotel.

Security Concern

Security Concern

Vancouver. British Columbia,

Security  
Concern

Dan Coulter

XXX  
Personal Information

Room:  
Folio:  
Cashier:  
Arrival:  
Departure:  
Reference:

Security  
Concern  
Personal  
Information  
40

07-11-23  
07-12-23

Date	Description	Additional Information	Charges	Credits
07-11-23	Room Charge		389.00	
07-11-23	Destination Marketing Fee (DMF)		4.90	
07-11-23	Municipal Room Tax (MRT)		11.82	
07-11-23	Rooms - Provincial Tax - PST		31.51	
07-11-23	Major Events MRDT		9.85	
07-11-23	Rooms - GST		22.35	
07-11-23	Self Parking		43.00	
07-12-23	Visa	XXXXXXXXXXXX Personal Information	XX/XX	512.43

GST Summary

Registration No: Security Concern

Room	22.35
F&B	0.00
Other	2.05
<b>Total</b>	<b>24.40</b>

PST Summary

Room	31.51
F&B	0.00
Other	0.00
<b>Total</b>	<b>31.51</b>

Total	512.43	512.43
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

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

DETAILS OF YOUR PURCHASE

PARKING: Personal Information - CANADA PLACE,  
999 CANADA PLACE,  
VANCOUVER, BC V6C 3T4

YOUR PURCHASE  
MADE ON: TUE, JULY 11, 2023 14:29

TRANSACTION #: 223583277

PAYMENT: \$20.45

TUE, JULY 11, 2023 14:28 TO TUE, JULY 11, 2023 16:30

Time	Rate	Amount
Jul 11, 2023 14:28 - Jul 11, 2023 16:30	Hourly Day	\$20.00

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.20
City Taxes 5.000%	\$0.95
Translink Tax 24.000%	\$3.62

Promo Code: None Amount: None

CARD Personal Information -VISA

VAT# 120996095RT0005

VAT2# NONE

THANK YOU

Indigo Lot 117  
The Quay  
1 HOUR PARKING

PARKING FLOOR

Trans: 262735

Paid: \$2.50

Purchase Time:

6:05PM JUL 11, 2023

Licence plate:

Personal Information

THANK YOU

Card: \*\*\*\*\*

Personal Information

Auth: 007757

Expires:

JUL 11  
7:05PM

Thank you for parking  
with Indigo

604.669.7275

GST 120996095RT0005

THANK YOU



MOS Carter  
Ministry Travel

TRA COU 2307 12

## DETAILS OF YOUR PURCHASE

PARKING: Personal Information CANADA PLACE, 999  
CANADA PLACE, VANCOUVER,  
BC V6C 3T4

YOUR PURCHASE  
MADE ON: WED, JULY 12, 2023 08:26

TRANSACTION #: 223583423

PAYMENT: \$23.48

WED, JULY 12, 2023 08:25 TO WED, JULY 12, 2023 18:00

Parking for  
Cabinet &  
Meetings.

Time	Rate	Amount
Jul 12, 2023 08:25 - Jul 12, 2023 18:00	Day Max to 6:00 PM	\$23.00

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

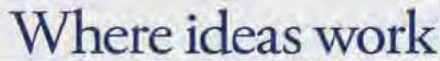
City Taxes 5.000%	\$1.10
Translink Tax 24.000%	\$4.17

Promo Code: None Amount: None

CARL Personal Information -VISA

VAT# 120996095RT0005

VAT2# NONE



TH24EXEJKV14

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Save

AUDITED AUG 4/23 JKV



Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Dan Coulter

Personal Information

Canada

Personal Information

Personal Information

Room : Security Concern

Arrival Date : 04/30/23

Invoice No. : Personal Information

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 05/04/23

A/R Number

Personal Information

Date	Description	Debit	Credit
04/30/23	Room Charge	189.00	
04/30/23	Destination Marketing Fee	1.89	
04/30/23	Provincial Room Tax	21.00	
04/30/23	Room GST	9.54	
04/30/23	Parking Charges	21.00	
04/30/23	GST	1.05	
05/01/23	Drycleaning	72.05	
05/01/23	GST	3.60	
05/01/23	Room Charge	219.00	
05/01/23	Destination Marketing Fee	2.19	
05/01/23	Provincial Room Tax	24.33	
05/01/23	Room GST	11.06	
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	
05/02/23	Room GST	11.06	
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	
05/03/23	Parking Charges	21.00	
05/03/23	GST	1.05	
05/04/23	Mastercard		

XXXXXXXXXXXX

Personal Information

XX/XX

Personal Information

Security Concern



282

Security Concern

Victoria, BC, Canada  
Security Concern

Security Concern

Mr Dan Coulter  
Personal Information

Canada

Room : Security Concern  
 Arrival Date : 04/30/23  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 05/04/23  
 A/R Number

Date	Description	Debit	Credit
	Room H/GST Total - 42.72		
	Other H/GST Total - 7.80		
	<b>Total</b>		
	<b>Balance</b>	<b>0.00</b>	

Personal Information

Security Concern

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

Security Concern

1082

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Dan Coulter  
Personal Information

Personal Information

Canada

Room : Security Concern  
 Arrival Date : 05/07/23  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 93  
 Billing Date : 05/11/23  
 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	
05/07/23	Room GST	11.06	
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	
05/08/23	Room GST	11.06	
05/08/23	Parking Charges	21.00	
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	
05/09/23	Room GST	11.06	
05/09/23	Parking Charges	21.00	
05/09/23	GST	1.05	
05/10/23	Drycleaning	27.75	
05/10/23	GST	1.39	
05/10/23	Room Charge	219.00	
05/10/23	Destination Marketing Fee	2.19	
05/10/23	Provincial Room Tax	24.33	
05/10/23	Room GST	11.06	
05/10/23	Parking Charges	21.00	
05/10/23	GST	1.05	
05/11/23	Mastercard		1,143.66
Room H/GST Total - 44.24		Total	1,143.66
Other H/GST Total - 5.59			1,143.66
Balance			0.00

Security Concern

Security Concern



Security Concern

Victoria, BC, Canada  
Security Concern

Mr Dan Coulter  
Personal Information

Canada

MLA

Room :  
Arrival Date : 04/02/23  
Invoice No. :  
Folio No. :  
Conf. No. : Personal Information  
Cashier No. : 67  
Billing Date : 05/15/23  
A/R Number

Date	Description		Debit	Credit
04/06/23	Mastercard	XXXXXXXXXXXX Personal Information XX/XX		1,012.59
05/15/23	Mastercard	XXXXXXXXXXXX XX/XX		-1,012.59
Room H/GST Total - 0.00		Total	0.00	0.00
Other H/GST Total - 0.00		Balance	0.00	

Security Concern

REFUND FOR INCORRECT CHARGE .

Refunded May 15, 2023

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

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Dan Coulter  
Personal Information

Canada

MLA

Room : Security Concern  
Arrival Date : 04/23/23  
Invoice No. : Personal Information  
Folio No. :  
Conf. No. :  
Cashier No. : 109  
Billing Date : 05/15/23  
A/R Number

Date	Description		Debit	Credit
04/27/23	Mastercard	XXXXXXXXXXXX Personal Information XX/XX		1,061.07
05/15/23	Mastercard	XXXXXXXXXXXX XX/XX		-1,061.07
Room H/GST Total - 0.00		<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>	

Security Concern

REFUND FOR INCORRECT CHARGE.  
Refunded May 15, 2023

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

Security Concern

03 JUN 23

1081

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Dan Coulter  
Personal Information

Canada

Room : Security Concern  
Arrival Date : 05/07/23  
Invoice No. : Personal Information  
Folio No. :  
Conf. No. :  
Cashier No. : 109  
Billing Date : 05/31/23  
A/R Number

Date	Description		Debit	Credit
05/11/23	Mastercard	XXXXXXXXXXXX Personal Information XX/XX		1,143.66
05/31/23	Mastercard	XXXXXXXXXXXX XX/XX		-1,143.66
Room H/GST Total - 0.00		<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>	

Security Concern

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

Security Concern



1081

Security Concern

Victoria, BC,

Security Concern

Security Concern

Mr Dan Coulter

Personal Information

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
05/04/23	Mastercard	XXXXXXXXXXXX	Personal Information	XX/XX	1,187.32
05/04/23	Mastercard	XXXXXXXXXXXX		XX/XX	65.36
05/31/23	Mastercard	XXXXXXXXXXXX		XX/XX	-1,252.68
Room H/GST Total - 0.00		<b>Total</b>		<b>0.00</b>	<b>0.00</b>
Other H/GST Total - 0.00		<b>Balance</b>		<b>0.00</b>	

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

Security Concern

# 3-BLF Reson.

5701

Pg 1 of 2

**Booking Holder**

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

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	08:00 PM13/Aug/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	09:35 PM13/Aug/2023

**Fare type:** Reservation Only  
**Ferry:** Queen of New Westminster

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$86.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	<b>Total</b>	<b>\$103.60</b>
	Amount paid	\$18.00
	<b>Due at terminal:</b>	<b>\$85.60</b>

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**

#5 -

Hotel.

pg 1 of 1

Security Concern

Vancouver, British Columbia, Security

Security Concern

Concern

Dan Coulter  
No Address  
No Street  
Nowhere 00000  
United States

Date: 08-16-23

Time: 15:50

Conf. No.: Personal  
InformationReceipt No.: Personal  
Information

ADVANCE DEPOSIT		
Date	Description	Amount
08-16-23	Master Card XXXXXXXXXXXX <sup>Personal Information</sup>	1,805.32CAD
	Arrival Departure	
	09-17-23 09-22-23	

\_\_\_\_\_  
Guest Signature\_\_\_\_\_  
Cashier 39



Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

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

Personal Information

Room :  
Arrival Date : 07/27/23  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 34  
Billing Date : 09/13/23  
A/R Number

Security  
ConcernPersonal  
Information

Ministry of Transportation &amp; Int

Date	Description		Debit	Credit
07/29/23	Mastercard	XXXXXXXXXXXX		697.86
09/13/23	Mastercard	XXXXXXXXXXXX		-697.86
Room H/GST Total - 0.00		<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>	

Personal  
Information

Personal Information

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Security Concern