

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Dan Coulter

**Quarter:** 2023 Oct to Dec

**Portfolio:** MOS-Infrastructure and Transit

Travel expense summary (amount paid this quarter):

In Province Flights:

Other Travel in Province: \$ 3,860.64

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,860.64

Travel expenses fiscal year-to-date: \$ 13,996.86



Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Reason for Travel

## event/announcement and meetings

ATM Fees, etc.)

Description	2.05erry Reservation +h

**Claim Total**  
**\$1702.18**

**Personal Information** **24.00**

**Personal Information**  
**24.00**

**Personal Information**  
**24.00**

\$1102.18

VERONICA HARRISON

Save

AUDITED OCT 16/23 JKV

MOS DAN CARTER

TRACAL 230728

MUSTRY TRACAL

BCFerries

Ferry Reservation  
To Me

[View or edit your booking >](#)

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

## BOOKING CONFIRMATION

### Personal Information

### Booking reference:

Personal Information

Date issued: 21/JUL/2023 11:06:24 AM  
Booked by: BC FERRIES PUBLIC WEBSITE

### Booking Holder

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

Personal Information

Customer number: Personal Information

### DEPARTS

### TIME/DATE

Vancouver (Tsawwassen)

06:00 PM/27/JUL/2023

### ARRIVES

### TIME/DATE

Victoria (Swartz Bay)

07:35 PM/27/JUL/2023

Fare type: Reservation Only

Ferry: Queen of New Westminster

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20

Reservation fee	\$18.00
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<b>Total</b>	<b>\$103.60</b>
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Amount paid	\$18.00
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<b>Due at terminal:</b>	<b>\$85.60</b>
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### RECEIPT – PLEASE RETAIN

Date of purchase:	21/Jul/2023 11:06:20 AM
Booked by:	BC FERRIES PUBLIC WEBSITE

Booking number(s):	Personal Information
GST number:	894623206

Purchase amount:	\$18.00 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	080376

BC Ferries' Cancellation/Change policies

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



WEDGLEY  
TO  
TSAWASSEN

MRS DAN CARTER

TRF 0404230729



Victoria BC Canada V8H 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/29

FERRY HOME.

20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharge	3.25

\$ 85.60

Total	85.60
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Usage	Personal	85.60
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Account Information	85.60
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Account 021916 6533669 0010013910 H	
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Card Credit	
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Account 000000031013 /	
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NO SIGNATURE TRANSACTION	
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01 APPROVED - THANK YOU 027	
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CHANGE DUE	
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0.00	
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 29 JUL 2023 10:04:06

Personal Information

Mr Dan Coulter

TRA CAV 230724

Security Concern

Victoria, BC, Canada  
Security Concern

Security Concern

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

Ministry of Transportation & Int

Room : Security Concern  
Arrival Date : 07/27/23  
Invoice No. :  
Folio No. :  
Conf. No. : Personal Information  
Cashier No. : 115  
Billing Date : 09/13/23  
A/R Number

Date	Description	Debit	Credit
07/27/23	Room Charge	279.00	
07/27/23	Destination Marketing Fee	2.79	
07/27/23	Provincial Room Tax	31.00	
07/27/23	Room GST	14.09	
07/27/23	Parking Charges	21.00	
07/27/23	GST	1.05	
07/28/23	Room Charge	279.00	
07/28/23	Destination Marketing Fee	2.79	
07/28/23	Provincial Room Tax	31.00	
07/28/23	Room GST	14.09	
07/28/23	Parking Charges	21.00	
07/28/23	GST	1.05	
09/13/23	Mastercard		697.86
Room H/GST Total - 28.18			
Other H/GST Total - 2.10			
Security Concern			
Total		697.86	697.86
Balance		0.00	

348.93

348.93



Claim Number	TRA-COU230823
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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.

Reason for Travel	
Minister of State travelling for Transit Announcement in Victoria	
Date	August 23, 2023
Name	Dan Coulter
Headquarters	MO
Job Title	Minister of State
Type Of Travel	In Province
Ministry	TRAN-MOS-1

[illegible]

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$178.85	\$85.60	\$100.50	Personal Information	\$326.88 \$40.05	Claim Total \$731.88
28.	29.	30.	31.	32.	33.	34.			
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount			
034	55003	60410	5702	6600386255M171N	Personal Information	Personal \$304.50			
034	55003	60410	5760	55##micca	Personal Information	Personal \$100.50			
034	55003	60410	5761	55##micca	Personal Information	Personal \$326.88			
					Personal Information	Personal \$0.00			
					Personal Information	Personal \$0.00			

[illegible]

**Notes**

Mos travelled to Victoria via personal vehicle return trip. KMs include Conslit to Tsawassen, then Swartz Bay to Hotel rounds trip, plus to and from Announcement address on Aug 23. Ferry receipts included with reservation for trip to Vic only. Lost receipt for Ferry back, so not included in this claim. Per diems claimed as per what was and wasn't included. Accommodations included.

AUDITED OCT 16/23 JKV

## Save



Mos Dan Cater  
Transit Event - Vic.  
BC Ferries logo

TRACU230823



**RECEIPT - PLEASE RETAIN**

Date of purchase:	18/Aug/2023 10:20:28 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$18.00 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	091454

**BC Ferries' Cancellation/Change policies**

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC FERRY (1-888-223-3779)

bcoferries.com



Isawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 300 - 1321 Blanchard Street  
Victoria BC Canada V8M 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/08/22**  
**BOOKING- Personal**  
**REF#: Personal Information**

Reservation Only	
1	Reservation fee 18.00
20	Undersize Vehl 63.85
1	Adult 18.50
	Fuel Surcharg 3.25

**Total 103.60**

**Prepayment 18.00**

**Visa**

**Personal**

AUTH 057131 66338188 85.60  
VISA CREDIT 8010014518 H

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 22 Aug 2023 10.00 PM  
Personal Information

Mrs DAN COULTER  
THANIS SUEET  
VIC.

THA CAL 230823

Hotel.

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

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

Room : Security Concern  
Arrival Date : 08/22/23  
Invoice No. : Personal Information  
Folio No. :  
Conf. No. :  
Cashier No. : 93  
Billing Date : 08/24/23  
A/R Number

Min of Transportation

Date	Description	Debit	Credit
08/22/23	Room Charge	279.00	
08/22/23	Destination Marketing Fee	2.79	
08/22/23	Provincial Room Tax	31.00	
08/22/23	Room GST	14.09	
08/22/23	Parking Charges	21.00	
08/22/23	GST	1.05	
08/23/23	Visa XXXXXXXXXXXX Personal Information	XX/XX	348.93
Room H/GST Total - 14.09		Total	348.93
Other H/GST Total - 1.05		Balance	0.00
Security Concern			

#3-BF Resn. 5701 B10f2

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	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$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

#5 - E07 Hotel.

08/08/1

Security Concern  
Vancouver, British Columbia, Security Concern

Dan Coulter  
No Address  
No Street  
Nowhere 00000  
United States

Date: 08-16-23  
Time: 15:50  
Conf. No.: Security Concern  
Receipt No.:

ADVANCE DEPOSIT			
Date	Description		Amount
08-16-23	Master Card XXXXXXXXXXXX Security Concern		1,805.32CAD
	Arrival	Departure	
	09-17-23	09-22-23	

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





**Travel Voucher (Restricted Use)**

Claim Number	TRA-COU231005
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Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

[illegible]

## Save

AUDITED OCT 31/23 JKV

Mos State Dan Carter  
Session Travel

TRACAD31005  
To MC

Tsawwassen  
TO  
Swartz Bay  
BC Ferries  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/02  
BOOKING - Personal  
REF#: Personal Information

Personal Information

Prepaid  
20' Undersize Vehicle 71.10  
Per Adult Personal  
Fuel Surchang 14.25  
Total Prepaid Personal  
Total Prepaid Information

1 Adult

CHANGE DUE 0.00

+  
Personal Information

PAID BY M N COULTER - CONFIRMED WITH EBONY

\*\*\*CUSTOMER COPY\*\*\*  
TSA 02 Oct 2023 13:53:06  
Personal Information

93.80



Pre Paid  
\*Proof of Travel  
only \*

Ms DAN CAULTER

Rindahl, Ebony MOTI:EX

TRACOL 231005  
Session Travel - Ferry 15 x 2

**From:**  
**Sent:**  
**To:**  
**Subject:**

British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
September 14, 2023 10:55 AM  
Rindahl, Ebony MOTI:EX  
Your booking is confirmed:

Personal Information or 2023-10-02, Personal Information for 2023-10-05

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



[View or edit your booking >](#)

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

### BOOKING CONFIRMATION

Personal Information

#### Booking reference:

Personal Information

Date issued: 14/Sep/2023 10:54:01 AM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter  
501 Belleville Street



Victoria, British Columbia Canada, V8V1X4 Personal Information

Customer number: Personal Information

DEPARTS		TIME/DATE
Vancouver (T sawwassen)		03:00 PM02/Oct/2023
ARRIVES		TIME/DATE
Victoria (Swartz Bay)		04:35 PM02/Oct/2023

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
<small>Personal</small>	12+ years	<small>Personal Information</small>
Total		<small>Personal Information</small>

Amount paid

Due at terminal:

\$0.00

\$93.10

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



Booking Holder

Dan Coulter

501 Belleville Street  
Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM/05/Oct/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM/05/Oct/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20

Total \$93.10

Amount paid PAID BY M N COULTER-CONFIRMED WITH EBONY \$93.10

Due at terminal: \$0.00

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

Mrs Jan Carter  
Session Travel

Security Concern

TRA COV 23/10/25

Security Concern

Victoria, BC, Security Concern

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

Room : Security Concern  
Arrival Date : 10/02/23  
Invoice No. : 668952  
Folio No. : Personal Information  
Conf. No. :  
Cashier No. : 67  
Billing Date : 10/05/23  
A/R Number

Min of Transportation

Date	Description	Debit	Credit
10/02/23	Room Charge	199.00	
10/02/23	Destination Marketing Fee	1.99	
10/02/23	Provincial Room Tax	22.11	
10/02/23	Room GST	10.05	
10/03/23	Room Charge	199.00	
10/03/23	Destination Marketing Fee	1.99	
10/03/23	Provincial Room Tax	22.11	
10/03/23	Room GST	10.05	
10/04/23	Room Charge	199.00	
10/04/23	Destination Marketing Fee	1.99	
10/04/23	Provincial Room Tax	22.11	
10/04/23	Room GST	10.05	
10/05/23	Visa XXXXXXXXXXXXX Personal Information XX/XX		699.45
Room H/GST Total - 30.15		699.45	699.45
Other H/GST Total - 0.00			
Security Concern			
Total		699.45	699.45
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.

Security Concern





Mrs Dan Coulter

Personal Information

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/13

BOOKING- Personal Information

REF#: Personal Information

Reservation Only

1	Reservation fee	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total	103.60
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Prepayment	18.00
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Visa

\*\*\*\*\*Personal

AUTH 013742 663381830101014700 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 13 Aug 2023 19:17:12

Personal Information



Security Concern

GUEST FOLIO

Securt Y Room Personal Informati	COULTER/DAN NAME 501 BELLEVILLE STREE VICTORIA BC V8W9L3 ADDRESS	329.00 RATE	08/14/23 DEPART 08/13/23 ARRIVE	TIME TIME	DUPLICATE 11:19	Personal Receipt #																																																		
ROOM CLERK		VSXXXXXXXXXXXXX PAYMENT	Personal Informati			Security Concern																																																		
<div>Personal Information</div> <table><thead><tr><th>DATE</th><th>REFERENCES</th><th>CHARGES</th><th>CREDITS</th><th>BALANCES DUE</th></tr></thead><tbody><tr><td>08/13</td><td>VALETPKG</td><td>32.00</td><td></td><td></td></tr><tr><td>08/13</td><td>GST</td><td>1.60</td><td></td><td></td></tr><tr><td>08/13</td><td>ROOM</td><td>329.00</td><td></td><td></td></tr><tr><td>08/13</td><td>DEST FEE</td><td>3.29</td><td></td><td></td></tr><tr><td>08/13</td><td>RM PST</td><td>26.58</td><td></td><td></td></tr><tr><td>08/13</td><td>MRDT</td><td>9.97</td><td></td><td></td></tr><tr><td>08/13</td><td>RM GST</td><td>16.61</td><td></td><td></td></tr><tr><td>08/14</td><td>CCARD-VS</td><td></td><td>Personal Information</td><td></td></tr><tr><td></td><td>VSXXXXXXXXXXXXX Personal</td><td></td><td></td><td>.00</td></tr></tbody></table>							DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	08/13	VALETPKG	32.00			08/13	GST	1.60			08/13	ROOM	329.00			08/13	DEST FEE	3.29			08/13	RM PST	26.58			08/13	MRDT	9.97			08/13	RM GST	16.61			08/14	CCARD-VS		Personal Information			VSXXXXXXXXXXXXX Personal			.00
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\$ 419.05

Security Concern

Security Concern

VICTORIA BC Security  
Security Concern

Security Concern

Personal Information

Swartz Bay  
TO  
Tsawwassen



Suite 300 1561 Wainwright Street  
Victoria BC Canada V8M 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/14

20	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card Personal 179.00  
\*\*\*\*\*  
RUTH 094116 66338621 018011470 H  
Mastercard  
R000000001019 / 000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SNR 14 Aug 2023 12:20:55  
Personal Information



TH24EXEJKV21

Claim Number	TRA-COU230922
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Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Type of travel	in Province	Ministry	IRAN-MOS-1
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[illegible][illegible]

1. **AMOUNT PAIDABLE**  
 2. **ONLY IF DIFFERENT FROM ABOVE**  
 3. **DATE OF PAYMENT**  
 4. **DATE OF RECEIPT**  
 5. **DATE OF CANCELLATION**  
 6. **DATE OF EXPIRATION**  
 7. **DATE OF REDEMPTION**  
 8. **DATE OF REFUND**  
 9. **DATE OF RETURN**  
 10. **DATE OF SURRENDER**  
 11. **DATE OF WITHDRAWAL**  
 12. **DATE OF CLOSURE**  
 13. **DATE OF LIQUIDATION**  
 14. **DATE OF SETTLEMENT**  
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 124. **DATE OF REDEMPTION**  
 125. **DATE OF REFUND**  
 126. **DATE OF RETURN**  
 127. **DATE OF SURRENDER**  
 128. **DATE OF WITHDRAWAL**  
 129. **DATE OF CLOSURE**  
 130. **DATE OF LIQUIDATION**  
 131. **DATE OF SETTLEMENT**  
 132. **DATE OF DISTRIBUTION**  
 133. **DATE OF PAYMENT**  
 134. **DATE OF RECEIPT**  
 135. **DATE OF CANCELLATION**  
 136. **DATE OF EXPIRATION**  
 137. **DATE OF REDEMPTION**  
 138. **DATE OF REFUND**  
 139. **DATE OF RETURN**  
 140. **DATE OF SURRENDER**  
 141. **DATE OF WITHDRAWAL**  
 142. **DATE OF CLOSURE**  
 143. **DATE OF LIQUIDATION**  
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 150. **DATE OF REDEMPTION**  
 151. **DATE OF REFUND**  
 152. **DATE OF RETURN**  
 153. **DATE OF SURRENDER**  
 154. **DATE OF WITHDRAWAL**  
 155. **DATE OF CLOSURE**  
 156. **DATE OF LIQUIDATION**  
 157. **DATE OF SETTLEMENT**  
 158. **DATE OF DISTRIBUTION**  
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 160. **DATE OF RECEIPT**  
 161. **DATE OF CANCELLATION**  
 162. **DATE OF EXPIRATION**  
 163. **DATE OF REDEMPTION**  
 164. **DATE OF REFUND**  
 165. **DATE OF RETURN**  
 166. **DATE OF SURRENDER**  
 167. **DATE OF WITHDRAWAL**  
 168. **DATE OF CLOSURE**  
 169. **DATE OF LIQUIDATION**  
 170. **DATE OF SETTLEMENT**  
 171. **DATE OF DISTRIBUTION**  
 172. **DATE OF PAYMENT**  
 173. **DATE OF RECEIPT**  
 174. **DATE OF CANCELLATION**  
 175. **DATE OF EXPIRATION**  
 176. **DATE OF REDEMPTION**  
 177. **DATE OF REFUND**  
 178. **DATE OF RETURN**  
 179. **DATE OF SURRENDER**  
 180. **DATE OF WITHDRAWAL**  
 181. **DATE OF CLOSURE**  
 182. **DATE OF LIQUIDATION**  
 183. **DATE OF SETTLEMENT**  
 184. **DATE OF DISTRIBUTION**  
 185. **DATE OF PAYMENT**  
 186. **DATE OF RECEIPT**  
 187. **DATE OF CANCELLATION**  
 188. **DATE OF EXPIRATION**  
 189. **DATE OF REDEMPTION**  
 190. **DATE OF REFUND**  
 191. **DATE OF RETURN**  
 192. **DATE OF SURRENDER**  
 193. **DATE OF WITHDRAWAL**  
 194. **DATE OF CLOSURE**  
 195. **DATE OF LIQUIDATION**  
 196. **DATE OF SETTLEMENT**  
 197. **DATE OF DISTRIBUTION**  
 198. **DATE OF PAYMENT**  
 199. **DATE OF RECEIPT**  
 200. **DATE OF CANCELLATION**  
 201. **DATE OF EXPIRATION**  
 202. **DATE OF REDEMPTION**  
 203. **DATE OF REFUND**  
 204. **DATE OF RETURN**  
 205. **DATE OF SURRENDER**  
 206. **DATE OF WITHDRAWAL**  
 207. **DATE OF CLOSURE**  
 208. **DATE OF LIQUIDATION**  
 209. **DATE OF SETTLEMENT**  
 210. **DATE OF DISTRIBUTION**  
 211. **DATE OF PAYMENT**  
 212. **DATE OF RECEIPT**  
 213. **DATE OF CANCELLATION**  
 214. **DATE OF EXPIRATION**

Traveller	
Spending Authority	 Veronica Hamson

few per diems where meals were not provided and KMI's to and from Metro Vancouver.

## Save



# Where ideas work

**Travel Voucher (Restricted Use)**

TH24EXEJKV23

Claim Number	TRA-COU231019
--------------	---------------

**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.

[illegible]



Mos Dan Carter  
Season Travel

TO  
Swartz Bay

Ferry to VIC

TRA COU 231019



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/15

20'	Under size Vehi	63.85
1	Adult	18.50
1	Priority Load	93.40
	Fuel Surchar	3.25

Total 179.00

Visa Personal 179.00

\*\*\*\*\* Information \*\*\*\*\*  
AUTH 080892 66338179 0010014418 H

VISA CREDIT

00000000031910 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$179<sup>00</sup>  
Total.

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 15 Oct 2023 18:09:33  
Personal Information

## Personal Information

Min of Transportation

Security Concern		Security Concern
	<b>Victoria, BC, Canada</b>	Security Concern

Acorn. only.

Room	Security Concern
Arrival Date	10/15/23
Invoice No.	Personal Information
Folio No.	
Conf. No.	
Cashier No.	93
Billing Date	10/19/23
AVR Number	

Date	Description	Debit	Credit
10/15/23	Room Charge	199.00	
10/15/23	Destination Marketing Fee	1.99	
10/15/23	Provincial Room Tax	22.11	
10/15/23	Room GST	10.05	
10/15/23	Parking Charges	24.00	
10/15/23	GST	1.05	
10/16/23	Room Charge	199.00	
10/16/23	Destination Marketing Fee	1.99	
10/16/23	Provincial Room Tax	22.11	
10/16/23	Room GST	10.05	
10/16/23	Parking Charges	24.00	
10/16/23	GST	1.05	
10/17/23	Room Charge	199.00	
10/17/23	Destination Marketing Fee	1.99	
10/17/23	Provincial Room Tax	22.11	
10/17/23	Room GST	10.05	
10/17/23	Parking Charges	24.00	
10/17/23	GST	1.05	
10/18/23	Room Charge	199.00	
10/18/23	Destination Marketing Fee	1.99	
10/18/23	Provincial Room Tax	22.11	
10/18/23	Room GST	10.05	
10/18/23	Parking Charges	24.00	
10/18/23	GST	1.05	
10/19/23	Visa		1,020.80
	XXXXXXXXXXXX Information		1,020.80
	XX/XX		1,020.80
	Dan Coulter personal Visa		1,020.80
	Total	1,020.80	1,020.80
	Other H/GST Total - 4.20		
	Security Concern		
	Balance	0.00	



# Where ideas work

Travel Voucher (Restricted Use)

TH24EXEKV21

Claim Number TRA-COU231026

**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.

<b>Date</b> October 26, 2023		<b>Name</b> Dan Coulter		<b>Reason for Travel</b> Minister of State travel for Session & Speaking engagement in Vancouver on the way back to constituency							
<b>Headquarters</b> MO		<b>Job Title</b> Minister of State									
<b>Type Of Travel</b> In Province		<b>Ministry</b> TRAN-MOS-1									
<b>14.</b> Fiscal Year 2024 Travel Date	<b>15.</b> Destination Victoria Victoria Victoria Victoria Victoria Chilliwack	<b>16.</b> Start of Day hh:mm 14:00 10:00 08:30 09:00 09:00	<b>17.</b> End of Day hh:mm 21:00 18:30 21:30 19:00 20:00	<b>18.</b> Personal Vehicle Use KM 143.40    172.50	<b>Cost</b> \$87.47   \$105.23	<b>Other Transport</b> Cost \$83.10 \$0.00 \$0.00 \$0.00 \$93.10	<b>19.</b> Per Diem Meals Group Group 4 D Full Day B Full Day Full Day	<b>Cost</b> \$21.50 \$61.00 \$12.50 \$61.00 \$61.00	<b>20.</b> Lodging Costs Personal Information 233 233 233 233	<b>Cost</b> \$30.00 \$30.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>21.</b> Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Description hotel parking hotel parking hotel parking hotel parking
<b>28.</b> Client Code 034 034 034		<b>29.</b> Resp. 55003 55003 55003	<b>30.</b> Service Line 60410 60410 60410	<b>31.</b> STOB 5204 5702 5750 5751	<b>32.</b> Project \$50000255MATTYMP 55 MTTCA 55 MTTCA	<b>33.</b> Supplier Code Personal Information	<b>34.</b> Amount Person 467.10 \$217.00 \$Person 10932.60 \$0.00 \$0.00				
<b>22.</b> TOTALS OF COLUMNS		<b>23.</b> \$192.70	<b>24.</b> \$185.20	<b>25.</b> \$932.60	<b>26.</b> \$98.20	<b>27.</b> Claim Total \$1,616.70					
<b>Drafted by</b> SYAA Ebony Rindahl		<b>Only if different from traveller</b>		<b>AMOUNT PAYABLE</b>							
<b>36.</b> Approvals Traveller 		<b>37.</b> Spending Authority 		<b>35.</b> \$1,616.70							
<b>Notes</b> Minister Coulter drove via personal vehicle for Session on Oct 22. Accommodation receipt included, as well as per diems for when meals were not provided. All KM's and travel costs are included, and broken down where needed below for Oct 26th. Oct 26th MOS was granted leave after QP to travel for remarks at an Event in downtown Vancouver. He drove to Chilliwack after the event concluded. KM breakdown on Oct 26 > to Swartz Bay 31.4, To VCC from Tsawassen 38.1, to Chilliwack from VCC 103											
<b>AUDITED NOV 10/23 JKV</b>											
<b>Save</b>											



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

Security Concern  
Victoria, BC, Security Concern

Room  
Arrival Date  
Invoice No.  
Folio No.  
Conf. No.  
Cashier No.  
Billing Date  
A/R Number

Security Concern

10/22/23

Personal Information

:

:

:

:

:

67

10/26/23

Min of Transportation

Date	Description	Debit	Credit
10/22/23	Room Charge	199.00	
10/22/23	Destination Marketing Fee	1.99	
10/22/23	Provincial Room Tax	22.11	
10/22/23	Room GST	10.05	
10/22/23	Parking Charges	21.00	
10/22/23	GST	1.05	

Personal Information

10/23/23	Room Charge	199.00	
10/23/23	Destination Marketing Fee	1.99	
10/23/23	Provincial Room Tax	22.11	
10/23/23	Room GST	10.05	
10/23/23	Parking Charges	21.00	
10/23/23	GST	1.05	
10/24/23	Room Charge	199.00	
10/24/23	Destination Marketing Fee	1.99	
10/24/23	Provincial Room Tax	22.11	
10/24/23	Room GST	10.05	
10/24/23	Parking Charges	21.00	
10/24/23	GST	1.05	
10/25/23	Room Charge	199.00	
10/25/23	Destination Marketing Fee	1.99	
10/25/23	Provincial Room Tax	22.11	
10/25/23	Room GST	10.05	
10/25/23	Parking Charges	21.00	
10/25/23	GST	1.05	
\$1020.80 TOTAL			

XXXXXXXXXXXXX Personal Information XX/XX  
Security Concern Security Concern



MOSX Minister Travel

Rindahl, Ebony MOTI:EX

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** September 27, 2023 2:37 PM  
**To:** Rindahl, Ebony MOTI:EX  
**Subject:** Your booking is confirmed.<sup>Personal Information</sup> for 2023-10-22, <sup>Personal Information</sup> for 2023-10-26

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

PAID BY MIN COULTER



[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:

<sup>Personal Information</sup>

**Date issued:** 27/Sep/2023 2:35:48 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter  
501 Belleville Street  
Victoria, British Columbia Canada, V8V1X4 <sup>Personal Information</sup>

1085

Personal  
Customer number information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM22/Oct/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM22/Oct/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
Total		\$93.10
Amount paid		\$93.10
Due at terminal:		\$0.00

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

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 >](#)

## BOOKING CONFIRMATION

Personal Information

### Booking reference:

Personal Information

Date issued: 27/Sep/2023 2:35:48 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter



501 Belleville Street  
Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM26/Oct/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM26/Oct/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
Total		\$93.10
Amount paid		\$93.10
Due at terminal:		\$0.00

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

Reservation  
Check-In **Open**

Reservation  
Check-In **Closed**

CHECK-IN



60 MINS  
TO DEPARTURE

30 MINS  
TO DEPARTURE

SCHEDULED  
DEPARTURE

4 08 5



## 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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[View important travel information >](#)



### RECEIPT – PLEASE RETAIN

Date of purchase: 27/Sep/2023 2:35:43 PM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):  
GST number: 894623206

Personal Information

Purchase amount: \$186.20 (CAD)  
Card type: MasterCard  
Card ending: Personal Information





MOS Travel - FILE  
Jan Carter

Parking \$60

(2x \$30.00)

TRACAU 231103

RECEIPT  
Impark Lot - 1940  
Vancouver Convention  
Centre West  
www.impark.com

Licence Plate Number  
Personal Information

RECEIPT  
Impark Lot - 1940  
Vancouver Convention  
Centre West  
www.impark.com

Licence Plate Number  
Personal Information

Expiration Date/Time

06:00 PM

NOV 03, 2023

Purchase Date/Time: 09:52am Nov 03, 2023  
Total Due: \$30.00 Rate: \$30.00 - Unit 1 6 PM  
Total Paid: \$30.00  
Ticket #: 00048785  
S/N #: 520120420740  
Setting 1940 Ethernet New  
Mach Name: Meter - 3

Personal Visa  
Info

Auth #: 073556

CU DE STATIONNEMENT

PARKING RECEIPT

Expiration Date/Time

PM  
2023

5am Nov 02, 2023  
\$30.00 - Unit 1 6 PM  
Ticket Type: CC (Swipe)

Auth #: 080723

RECEIPT

Impark Lot - 1940  
Vancouver Convention  
Centre West  
www.impark.com

Licence Plate Number  
Personal Information

Expiration Date/Time

06:00 PM  
NOV 03, 2023

Purchase Date/Time: 09:52am Nov 03, 2023  
Total Due: \$30.00 Rate: \$30.00 - Unit 1 6 PM  
Total Paid: \$30.00  
Ticket #: 00048785  
S/N #: 520120420740  
Setting 1940 Ethernet New  
Mach Name: Meter - 3

Personal Visa  
Info

Auth #: 073556

CU DE STATIONNEMENT

PARKING RECEIPT

✓  
\$30

# Where ideas work

Travel Voucher (Restricted Use)

TRA-COUJ231103

TH24EXEJKV23

Claim Number

Personal Information

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 November 3, 2023

Name Dan Coulter

Reason for Travel

Minister of State Travel for Session

Headquarters MO

Job Title Minister of State

Type Of Travel In Province

Ministry TRAN-MOS-1

14. Fiscal year 2024

Travel

15. Destination

16. Start of Day

17. End of Day

18. Personal Vehicle Use

19. Per Diem Meals Group 4

20. Lodging Costs

21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)

Description

29-Oct Victoria

30-Oct Victoria

31-Oct Victoria

1-Nov Vancouver

3-Nov Chilliwack

14:00

09:00

09:00

09:00

17:00

21:30

18:30

18:30

23:30

18:30

145.80

\$88.94

\$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

\$36.00

\$61.00

\$61.00

\$61.00

\$0.00

\$223.15

\$233.15

\$233.15

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Ferry Reservation & Ferry

Ferry

## TOTALS OF COLUMNS

22. \$196.85

23. \$189.20

24. \$219.00

25. \$699.45

26. \$0.00

27. Claim Total \$1,304.50

28. Client Code

034

034

034

29. Resp.

66003

56003

56003

30. Service Line

60410

60410

60410

31. STOB

5750

5751

5702

32. Project

55MTCCA

55MTCCA

55MTVNC

33. Supplier Code

Personal Information

34. Amount

\$219.00

\$699.45

\$386.05

\$0.00

\$0.00

Drafted by S/AA Ebony Rindahl

Only if different from traveller

AMOUNT PAYABLE

35. \$1,304.50

Approvals

36. Traveller

Signature

37. Spending Authority

Signature

Veronica Harrison

Notes

Minister of State travelled to Victoria round trip for Session, and to Vancouver for FNLG. (Nov 3rd KM's are included here as driving home to Constat is included in Session Travel, but the FNLG days are on a separate claim.)

Per diems included where meals not provided and accommodation included.

KM breakdown by day:  
Oct 29 - 145.80 > 103 Chilliwack > Victoria + Swartz Bay to Hotel  
Nov 1 - Tsawassen Terminal to FNLG location  
Nov 3 - KM home from FNLG venue to Chilliwack

AUDITED NOV 29/23 JKV

Save



Mo's Session Travel

TRA COO 231161

Accommodation.

Security Concern

Victoria, BC, Canada  
Security Concern

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

Room

Security Concern

Arrival Date

10/29/23

Invoice No.

Personal Information

Folio No.

:

Conf. No.

:

Cashier No.

67

Billing Date

11/01/23

A/R Number

Min of Transportation

Date	Description	Debit	Credit
10/29/23	Room Charge	199.00	
10/29/23	Destination Marketing Fee	1.99	
10/29/23	Provincial Room Tax	22.11	
10/29/23	Room GST	10.05	
Personal Information			
10/30/23	Room Charge	199.00	
10/30/23	Destination Marketing Fee	1.99	
10/30/23	Provincial Room Tax	22.11	
10/30/23	Room GST	10.05	
Personal Information			

233.15

233.15

233.15

10/30/23	Room Charge	199.00	
10/30/23	Destination Marketing Fee	1.99	
10/30/23	Provincial Room Tax	22.11	
10/30/23	Room GST	10.05	
Personal Information			
11/01/23	Room Charge	199.00	
11/01/23	Destination Marketing Fee	1.99	
11/01/23	Provincial Room Tax	22.11	
11/01/23	Room GST	10.05	
Personal Information			
Room H/GST Total - 30.15			
Other H/GST Total - 0.00			
Security Concern			
Total			
Balance		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.

Security Concern

\$699.45

MOS DAN COULTER

TRACOL231101

Rindahl, Ebony MOTI:EX

From:  
Sent:  
To:  
Subject:

British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
September 27, 2023 2:44 PM  
Rindahl, Ebony MOTI:EX  
Your booking is confirmed.

Personal  
Information

for 2023-10-29

\$18.00

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



MN81R4  
TRABE  
↓  
TO ME

[View or edit your booking >](#)

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

## BOOKING CONFIRMATION

Personal Information

### Booking reference:

Personal Information

Date issued: 27/Sep/2023 2:42:30 PM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

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

Personal Information

183

Personal  
Customer number: Information

DEPARTS		TIME/DATE	
Vancouver (Tsawwassen)		05:00 PM/29/Oct/2023	
ARRIVES		TIME/DATE	
Victoria (Swartz Bay)		06:35 PM/29/Oct/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		\$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, specially 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).

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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.

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 of purchase: 27/Sep/2023 2:42:28 PM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):  
GST number: 894623206

Purchase amount: \$18.00 (CAD)  
Card type: MasterCard  
Card ending: Personal Information  
Authorization #: 012087

Mos Ministry Travel

Session Travel

DAN COXTER

TRF CU 23/10/1

Tsawwassen  
TO  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Bishard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN  
**PURCHASE BOOKING** 2023/10/29  
REF#: Personal Information

Reservation Only  
1 Reservation fee 18.00  
20 Under-size Vehl 63.85  
1 Adult 16.50  
Fuel Surcharq 3.25  
Total 103.60  
Prepayment 18.00  
Visa  
Personal Information 85.60  
RUTH 696359 66360407 0010019520 H  
Visa CREDIT  
80000000031010 / /  
NO SIGNATURE TRANSACTIONS  
01 APPROVED - THINK YOU 027  
CHANGE DUE 0.00

\$ - 85.60

Send to HIC.

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 29 Oct 2023 16:13:20  
Personal Information

Mrs Susan Travel  
Dan Carter

TRA-CAL231101

→ home

Swartz Bay  
TO  
Tsawwassen

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/11/01**  
**BOOKING** - Personal  
REF#: Personal Information

Reservation Only

1	Reservation fee	18.00
20	Undersize Vehl	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total

		103.60
Prepayment		18.00

Visa

\*\*\*\*\* Persona

AUTH 055142 66330000 0018017918 H

Visa CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

85.60

\*\*\*CARDHOLDER COPY\*\*\*  
SMB 01 Nov 2023 19:48:50  
Personal Information

SEE REVERSE SIDE OF TICKET





Mos Session 1mud  
DAN COURTAR

TRACU231109

Tsawwassen  
TO  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanchard Street  
Victoria BC Canada V8W 0B7  
**LANE 41**  
RECEIPT - PLEASE RETAIN  
**PURCHASE 2023/11/05**  
**BOOKING** - Personal Information  
REF# : Personal Information

ferry to  
VIC  
2

\$85.60

Reservation Only  
1 Reservation fee 18.00  
20 Undersize Vehi 63.85  
1 Adult 18.50  
Fuel Surcharg 3.25  
Total 103.60  
Prepayment 18.00  
Visa Personal 85.60  
\*\*\*\*\* Information \*\*\*\*\*  
AUTH 029267 663500000012030 H  
VISA CREDIT  
00000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Nov 2023 16:14:27  
Personal Information

MoS Session Travel  
Dan Coulter

Security Concern

TRA call 231109

Security Concern Victoria, BC, Canada Security Concern  
Security Concern

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

Min of Transportation

Room : Security Concern  
Arrival Date : 11/05/23  
Invoice No. : Personal Information  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 11/09/23  
A/R Number

Date	Description	Debit	Credit
Personal Information			
11/05/23	Room Charge	169.00	
11/05/23	Destination Marketing Fee	1.69	
11/05/23	Provincial Room Tax	18.78	
11/05/23	Room GST	8.53	
11/06/23	Room Charge	169.00	
11/06/23	Destination Marketing Fee	1.69	
11/06/23	Provincial Room Tax	18.78	
11/06/23	Room GST	8.53	
11/07/23	Room Charge	169.00	
11/07/23	Destination Marketing Fee	1.69	
11/07/23	Provincial Room Tax	18.78	
11/07/23	Room GST	8.53	
11/08/23	Room Charge	169.00	
11/08/23	Destination Marketing Fee	1.69	
11/08/23	Provincial Room Tax	18.78	
11/08/23	Room GST	8.53	
11/09/23	Room GST	8.53	
TOTAL \$792.00			
XXXXXXXXXXXX Personal Information XX/XX			
Room H/GST Total - 34.12		Total	Personal Information
Other H/GST Total - 0.00		Balance	0.00
Security Concern			Personal Information

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

Security Concern



Mos Session Travel  
Rindahl, Ebony MOTI:EX Dan Coulter

TRACAU231109

From:  
Sent:  
To:  
Subject:

British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
November 8, 2023 10:02 AM  
Rindahl, Ebony MOTI:EX  
Your booking is confirmed

Personal Information

or 2023-11-09

Return  
to home.  
from Vic.

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



[View or edit your booking >](#)

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

## BOOKING CONFIRMATION

Personal Information

### Booking reference:

Personal Information

Date issued: 08/Nov/2023 10:00:48 AM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter  
501 Belleville Street

Victoria, British Columbia Canada, V8V1X4 Personal Information

Customer number: Personal Information

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

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
Total		\$100.55
Amount paid		\$100.55
Due at terminal:		\$0.00

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

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.

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## 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 of purchase: 08/Nov/2023 10:00:46 AM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):  
GST number: 894623206

Personal Information

Purchase amount: \$100.55 (CAD)  
Card type: MasterCard  
Card ending: Personal Information  
Authorization #: 033909



#1 - ReSnd.

Security Concern

Victoria, BC Security Concern

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

03/AX603  
line 4

Ministry of Transportation &amp; Int

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

Date	Description	Debit	Credit
07/29/23	Mastercard		697.86
09/13/23	Mastercard		-697.86
	Room H/GST Total - 0.00	0.00	0.00
	Other H/GST Total - 0.00	0.00	
	Security Concern		

Personal Information

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

Security Concern

X ORIGINAL  
RECEIPT FROM  
WARRICK  
CHAR

Security Concern

Security Concern

Vancouver, British Columbia, Canada

Security Concern

Ministry of Transportation  
Minister of State for Infrastructure  
104-501 Belleville Street  
Victoria BC V8W 9L3  
Canada

Room: Security Concern  
Folio: Personal Information  
Cashier: 32

Arrival: 09-17-23  
Departure: 09-22-23

Reference:

Coulter, Dan  
Group: Municipal Affairs

Date	Description	Additional Information	Charges	Credits
09-21-23	Destination Marketing Fee (DMF)		4.71	
09-21-23	Municipal Room Tax (MRT)		11.36	
09-21-23	Rooms - Provincial Tax - PST		30.30	
09-21-23	Major Events MRDT		9.47	
09-21-23	Rooms - GST		21.49	
09-21-23	Self Parking		43.00	
09-22-23	Master Card	XXXXXXXXXX		215.00

Personal Information

XX/XX

215.00

GST Summary	
Registration No.	Security Concern
Room	107.45
F&B	0.00
Other	10.24
Total	117.69

PST Summary	
Room	151.50
F&B	0.00
Other	0.00
Total	151.50

Total	
Balance Due	0.00 CDN

Personal Information

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.

#1 - BCF Reservation

Rindahl, Ebony MOTI:EX

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** December 11, 2023 1:12 PM  
**To:** Rindahl, Ebony MOTI:EX  
**Subject:** Your booking is confirmed: Personal Information for 2023-11-05

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



[View or edit your booking >](#)

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## BOOKING CONFIRMATION

Personal Information

### Booking reference:

Personal Information

Date issued: 03/Nov/2023 4:31:58 PM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter  
501 Belleville Street



Victoria, British Columbia Canada, V8V1X4 Personal Information

Customer number Personal Information

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

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.

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## 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 of purchase: 03/Nov/2023 4:31:55 PM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):  
GST number: 894623206

Personal Information

Purchase amount: \$18.00 (CAD)  
Card type: MasterCard  
Card ending: Personal Information  
Authorization #: 095097

# 8 - BCF Reservation

Rindahl, Ebony MOTI:EX

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** December 11, 2023 12:07 PM  
**To:** Rindahl, Ebony MOTI:EX  
**Subject:** Your booking is confirmed: Personal Information for 2023-11-16

**[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 >](#)

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## BOOKING CONFIRMATION

Personal Information

### Booking reference:

Personal Information

**Date issued:** 10/Nov/2023 12:37:02 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter  
501 Belleville Street



Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: Information

DEPARTS		TIME/DATE
Vancouver (Tsawwassen)		05:00 PM16/Nov/2023
ARRIVES		TIME/DATE
Victoria (Swartz Bay)		06:35 PM16/Nov/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	\$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

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).

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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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[View important travel information >](#)



## RECEIPT – PLEASE RETAIN

Date of purchase: 10/Nov/2023 12:36:59 PM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):  
GST number: 894623206

Personal Information

Purchase amount: \$18.00 (CAD)  
Card type: MasterCard  
Card ending: Personal Information  
Authorization #: 015305

#11 - BC Reservations

Rindahl, Ebony MOTI:EX

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** December 11, 2023 12:07 PM  
**To:** Rindahl, Ebony MOTI:EX  
**Subject:** Your booking is confirmed: Personal Information for 2023-11-26

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



[View or edit your booking >](#)

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

**BOOKING CONFIRMATION**

Personal Information

**Booking reference:**  
Personal Information

**Date issued:** 22/Nov/2023 12:30:42 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter  
501 Belleville Street



Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	06:00 PM/26/Nov/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:50 PM/26/Nov/2023

Fare type: Reservation Only

Ferry: Coastal Celebration

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$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

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:

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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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## 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 of purchase: 22/Nov/2023 12:30:40 PM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):  
GST number: 894623206

Personal Information

Purchase amount: \$18.00 (CAD)  
Card type: MasterCard  
Card ending: Personal Information  
Authorization #: 020922

#12- BF Reservation - Dan Carter  
5401  
Rindahl, Ebony MOTI:EX

From:

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

Sent:

November 23, 2023 3:32 PM

To:

Rindahl, Ebony MOTI:EX

Subject:

Your booking is confirmed: Personal Information for 2023-12-12

Follow Up Flag:

Follow up

Flag Status:

Flagged

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## BOOKING CONFIRMATION

Personal Information

### Booking reference:

Personal Information

Date issued: 23/Nov/2023 3:30:57 PM

Booked by: BC FERRIES PUBLIC WEBSITE



Booking Holder

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

Personal Information

Customer number

Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	09:00 AM12/Dec/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	10:35 AM12/Dec/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	\$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

**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 23/Nov/2023 3:30:53 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** Personal Information  
**GST number:** 894623206

**Purchase amount:** \$18.00 (CAD)  
**Card type:** MasterCard  
**Card ending:** Personal Information  
**Authorization #:** 083425

BC Ferries' Cancellation/Change policies

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

Copyright © 2023 British Columbia Ferry Services Inc.

#13 - BCF Desmarter

**Rindahl, Ebony MOTI:EX**

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** December 11, 2023 12:07 PM  
**To:** Rindahl, Ebony MOTI:EX  
**Subject:** Your booking is confirmed: Personal Information for 2023-11-30

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



[View or edit your booking >](#)

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

## BOOKING CONFIRMATION

Personal Information

### Booking reference:

Personal Information

**Date issued:** 23/Nov/2023 3:19:43 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter  
501 Belleville Street



Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: Information

DEPARTS		TIME/DATE
Victoria (Swartz Bay)		07:00 PM30/Nov/2023
ARRIVES		TIME/DATE
Vancouver (Tsawwassen)		08:35 PM30/Nov/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	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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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).

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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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## 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 of purchase: 23/Nov/2023 3:19:39 PM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):  
GST number: 894623206

Personal Information

Purchase amount: \$18.00 (CAD)  
Card type: MasterCard  
Card ending: Personal Information  
Authorization #: 051101

#14 - BCF Reservation  
5701

Rindahl, Ebony MOTI:EX

**From:**

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

**Sent:**

November 24, 2023 12:48 PM

**To:**

Rindahl, Ebony MOTI:EX

**Subject:**

Your booking is confirmed: Personal Information for 2023-12-13

**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.**



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**BOOKING CONFIRMATION**

Personal Information

**Booking reference:**

Personal Information

Date issued: 24/Nov/2023 12:46:37 PM

Booked by: BC FERRIES PUBLIC WEBSITE



## Booking Holder

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

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	01:00 PM13/Dec/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	02:35 PM13/Dec/2023

Fare type: Reservation Only

Ferry: Spirit of British Columbia

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$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**

## RECEIPT – PLEASE RETAIN

Date of purchase:  
Booked by:

24/Nov/2023 12:46:35 PM  
BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information

GST number:

894623206

Purchase amount:

\$18.00 (CAD)

Card type:

MasterCard

Card ending:

Personal Information

Authorization #:

076949

[BC Ferries' Cancellation/Change policies](#)

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

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# 15-8cf Reservation.

**Rindahl, Ebony MOTI:EX**

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** December 11, 2023 12:07 PM  
**To:** Rindahl, Ebony MOTI:EX  
**Subject:** Your booking is confirmed: Personal Information for 2023-12-01

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## BOOKING CONFIRMATION

Personal Information

### Booking reference:

Personal Information

**Date issued:** 25/Nov/2023 10:46:24 AM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter  
501 Belleville Street



Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: Personal Information

DEPARTS		TIME/DATE
Victoria (Swartz Bay)		11:00 AM01/Dec/2023
ARRIVES		TIME/DATE
Vancouver (Tsawwassen)		12:35 PM01/Dec/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	\$18.00
	Change fee	\$5.00
	Total	\$108.60
	Amount paid	\$23.00

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**

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 of purchase: 25/Nov/2023 10:46:21 AM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):  
GST number: 894623206

Personal Information

Purchase amount: \$5.00 (CAD)  
Card type: MasterCard  
Card ending: Personal Information  
Authorization #: 043731

#2 - 5701 - Rindahl E 03NW23 Pg 1 of 3

Rindahl, Ebony MOTI:EX

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** November 27, 2023 12:32 PM  
**To:** Rindahl, Ebony MOTI:EX  
**Subject:** Your booking is confirmed: Personal Information for 2023-11-01

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[View or edit your booking >](#)

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## BOOKING CONFIRMATION

Personal Information

### Booking reference:

Personal Information

**Date issued:** 16/Oct/2023 11:27:21 AM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter  
501 Belleville Street



2083

Victoria, British Columbia Canada, V8V1X4

Personal Information

Customer number: Personal Information

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

09:00 PM01/Nov/2023

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

10:35 PM01/Nov/2023

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

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

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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



383

### 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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[View important travel information >](#)



### RECEIPT – PLEASE RETAIN

Date of purchase: 16/Oct/2023 11:27:19 AM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):  
GST number: 894623206

Personal Information

Purchase amount: \$18.00 (CAD)  
Card type: MasterCard  
Card ending: Personal Information  
Authorization #: 086486

#3-570x110s Ferry Reservation 5702 - Rindahl E  
03 Nov 23

Rindahl, Ebony MOTI:EX

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** October 18, 2023 2:23 PM  
**To:** Rindahl, Ebony MOTI:EX  
**Subject:** Your booking is confirmed. Personal Information for 2023-10-26

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## BOOKING CONFIRMATION

Personal Information

### Booking reference:

Personal Information

**Date issued:** 18/Oct/2023 2:21:39 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

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



Customer number: Personal Information

DEPARTS

Victoria (Swartz Bay)

01:00 PM26/Oct/2023

TIME/DATE

ARRIVES

Vancouver (Tsawwassen)

02:35 PM26/Oct/2023

TIME/DATE

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle  
1x 12+ years

\$66.40

\$19.20

Reservation fee

\$18.00

Total

\$103.60

Amount paid

\$18.00

Due at terminal:

\$85.60

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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

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[View important travel information >](#)



### RECEIPT – PLEASE RETAIN

Date of purchase: 18/Oct/2023 2:21:35 PM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):  
GST number: 894623206

Purchase amount: \$18.00 (CAD)  
Card type: MasterCard  
Card ending: Personal Information  
Authorization #: 076916