

Minister's Quarterly Travel Expense Summary

Name: Honourable Teresa Wat

Quarter: 2017 July to September

Portfolio: International Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,036.11

Other Travel in Province: \$ 525.38

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,561.49

Travel expenses fiscal year-to-date: \$ 3,069.05



Control No.

E126890

Name Wat, Teresa	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade	JOB TITLE Minister of International Trade	Travel Group Code 4

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2

TOTALS OF COLUMNS	36. ✓ \$ 74.20	37. \$ 32.50	38. \$ 377.00	39. 557.68 Personal	40. \$ 0.00	Claim Total Personal	1,041.38
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			3/31	3/31/2021	397.86
Less Travel Advance					
065					

AMOUNT DUE TO EMPLOYEE

54. 1,041.38
Personal Information

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E126890 for Wat, Teresa

3 note(s) returned.

Created On	Author	Note
2017/06/28 09:38:25	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	6/21/2017 - Drove to out of riding MLA event, drove to Hel jet downtown Vancouver, caught Hel jet to Victoria, paid on office PCard. Shuttle to Hotel, checked into hotel, attended meetings in Victoria. 6/22/2017 - Checked out of hotel, paid \$139.42, attended meetings, taxi to Hel jet, paid \$9, Helijet to Vancouver, picked up car, drove to Burnaby.
2017/06/28 09:47:39	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	6/23/2017 - Drove from Burnaby to Vancouver, paid parking \$14, attended event, returned to Burnaby. 6/24/2017 - Drove from Burnaby to Vancouver, attended out of riding MLA event, returned to Burnaby. 6/25/2017 - Drove from Burnaby to Vancouver, caught Helijet to Victoria, paid on office PCard. Shuttle to hotel, checked into hotel.
2017/06/30 11:14:10	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	6/26/2017 - Meetings in Victoria 6/27/2017 - Meetings in Victoria 6/28/2017 - Meetings in Victoria 6/29/2017 - Checked out of hotel, paid \$557.68. Meetings in Victoria. Taxi to Helijet, paid \$9.50. Helijet to Vancouver, paid on office PCard. Picked up car, drove home

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MTW

BLUEBIRD CABS LTD
CAB 88
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GU342463

BATCH#: 007
SHIFT#: 003

Sale

INV#: 000000007

VISA

Chip

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 00 00
TSI: F8 00
Government Financial Information

Total: CAD\$ 9.00

APPROVED 021705
001/00

22-Jun-17

18:14:07

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

MTW

WESTIN BAYSHORE
WESTPARK LOT 088
OVERNIGHT

Meter: VAN-088
Trans: 000077
Price: \$14.00
Time: 6:39PM JUN 23
License plate:
Personal Information

Card: ;Government Financial Information
Auth: 100872
Expires:

5:00AM SAT
JUN 24 2017
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THA

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

Security Concern

Victoria, BC,

Security Concern

1

Ms Teresa Wat
Personal Information

Room : 0641
 Arrival Date : 06/25/17
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 40
 Billing Date : 06/29/17
 A/R Number

MLA

Date	Description	Debit	Credit
06/25/17	Room Charge	119.00	✓ 139.42 x 4 nights
06/25/17	Destination Marketing Fee	1.19	
06/25/17	Provincial Room Tax	13.22	
06/25/17	Room GST	6.01	
06/26/17	Room Charge	119.00	
06/26/17	Destination Marketing Fee	1.19	
06/26/17	Provincial Room Tax	13.22	
06/26/17	Room GST	6.01	
06/27/17	Room Charge	119.00	
06/27/17	Destination Marketing Fee	1.19	
06/27/17	Provincial Room Tax	13.22	
06/27/17	Room GST	6.01	
06/28/17	Room Charge	119.00	
06/28/17	Destination Marketing Fee	1.19	
06/28/17	Provincial Room Tax	13.22	
06/28/17	Room GST	6.01	
06/29/17	Visa		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
Balance		0.00	✓

Government Financial Information

Business 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

MTW

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000P

PURCHASE

06-29-2017

18:15:20

Acct # Government Financial Information

Exp Date **/**

Card Type VI

Name: TERESA WAT

A0000000031010

VISA CREDIT

Operator: 280

Trace # 2146

Inv. # 671

Auth # 055723

RRN 001383001

Total

\$9.50

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222



Control No.

E126927

Name Wat, Teresa	Employee ID Personal Information	Phone Number (250) 953-0910
Client Organization International Trade	Job Title Minister of International Trade	Travel Group Code 4

5. Date Completed 2017/07/04	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
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2017/07/04	2016		
Type of Travel In Province	14. Reason for Travel Gov/MLA		Headquarters Richmond

12. Mailing Address for Cheque
PO Box 9063 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
06/30	Burn/Rch/Burn/Vn/B	0830	2200	79	41.87	9.00	0.00			
07/01	Burn/Rch/Van/Burn	0800	1600	71	37.63		0.00			
07/03	Burn/Van/Burn	1230	2200	29	15.37	38.00	0.00			
07/05	Burn/Van/Burn	0900	1500	26	13.78	21.00	0.00			
07/10	Burn/Victoria (Ferry)	0800	2330	78	41.34	72.50	61.00	139.42		
07/11	Vic/Burnaby (Ferry)	0800	2130	78	41.34	72.50	61.00			

[illegible]

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
065	51047	59100	5701 ²	1544444	Government Financial Information	176.65 \$ 665.75
065			5701	51MTVNC		227.68
065			5750	51MTCCA		122.00
065			5751	51MTCCA		139.42

065				5751	5751	1974
Less Travel Advance						
065						

	AMOUNT DUE TO EMPLOYEE		54.	\$ 665.75
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E126927 for Wat, Teresa

3 note(s) returned.

Created On	Author	Note
2017/07/04 13:24:53	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	6/30/2017 - drove from Burnaby to YVR, attended event, returned to Burnaby. Drove from Burnaby to Vancouver, attended event, paid \$9 parking, returned to Burnaby. 7/01/2017 - drove from Burnaby to south Richmond, attended event, drove to downtown Vancouver, attended event, drove to Burnaby.
2017/07/04 13:27:12	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	7/03/2017 - drove from Burnaby to Vancouver, attended two events same location, paid \$38 parking, drove to Burnaby.
2017/07/12 14:54:45	Jones, Angela (IDIR\ANGJONES) Angela.Jones@gov.bc.ca	7/05/2017 - drove from Burnaby to Vancouver, attended Caucus, paid parking \$21, drove to Burnaby. 7/10/2017 - drove from Burnaby to Tsawwassen, paid \$72.50 (\$17 reservation fee on office PCard).ferry to Swartz Bay, drove to downtown Victoria. Administrative cleanup. Checked into hotel. 7/11/2017 - checked out of hotel, paid \$139.42, continued office cleanup and packing. Drove to Swartz Bay, paid \$72.50 ferry to Tsawwassen, drove to Burnaby.

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

Stall # 403

Expiration Date/Time
05:00 AM
JUL 01, 2017

Purchase Date/Time: 06:13pm Jun 30, 2017
Total Due: \$9.00 Rate: \$9.00 - Until 5 AM
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00000091
S/N #: 100009060111
Setting: 1940 Ethernet
Mach Name: Meter 3

Government Financial Information

Auth #: 006272

TW
PLACE FACE UP ON DASH
Re-Entry Code 5525 #
Century Plaza - Lot 803
1015 Burrard Street

Expiration Date/Time
06:00 PM
JUL 05, 2017

Purchase Date/Time: 09:45am Jul 05, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00024239
S/N #: 100009030031
Setting: 803
Mach Name: METER 1

Government Financial Information

Auth #: 056473
Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code 5525 #

Expiration Date/Time: 06:00pm Jul 05, 2017
Purchase Date/Time: 09:45am Jul 05, 2017

Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00024239
Setting: 803
Mach Name: METER 1

Government Financial Information

Auth #: 056473

WESTIN BAYSHORE
WESTPARK LOT 088
24-HOURS

Meter: VAN-088
Trans: 000190
Price: \$38.00
Time: 1:15PM JUL 03
License plate:
Personal Information

Card: Government Financial Information
Auth: 010678
Expires:

1:15PM TUE
JUL 04 2017
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

Victoria, BC, Canada
Security ConcernMs Teresa Wat
Personal Information

Room : 0830
 Arrival Date : 07/10/17
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 40
 Billing Date : 07/11/17
 A/R Number

MLA

Date	Description	Debit	Credit
07/10/17	Room Charge	119.00 ✓	
07/10/17	Destination Marketing Fee	1.19	
07/10/17	Provincial Room Tax	13.22	
07/10/17	Room GST	6.01	
07/11/17	Visa		139.42
Room H/GST Total - 6.01		Total	139.42
Other H/GST Total - 0.00			139.42
Balance		0.00 ✓	

Business Information

Government Financial 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.

PURCHASE

2017/07/11
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-R1800
CONF: 1221421110
RES: 3
201 Undersize Vehi 57.50
1 Reservation Pr 17.00
1 Adult 17.20
Fuel Rebate 2.20-

Total 89.50
Prepayment 17.00
Visa 72.50
Government Financial Information
005/01-66223091
0013675880
Approved: 030677
CHANGE DUE 0.00

LANE 05

SWB 11 Jul 2017 16:20



1005012 338959

SEE REVERSE SIDE OF TICKET

PURCHASE

2017/07/10
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1000
CONF: 1221421110
RES: 2
201 Undersize Vehi 57.50
1 Reservation Pr 17.00
1 Adult 17.20
Fuel Rebate 2.20-

Total 89.50
Prepayment 17.00
Visa 72.50
Government Financial Information
005/01-66223134
0013801370
Approved: 082527
CHANGE DUE 0.00

LANE 43

TSA 10 Jul 2017 09:05



1007126 834583

SEE REVERSE SIDE OF TICKET

Jones, Angela MIT:EX

From: passengerservices@helijet.com
Sent: Wednesday, June 28, 2017 10:28 AM
To: Jones, Angela MIT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # Government Financial Information

Name Teresa Wat

Booking

Government Financial Information

Wednesday, June 7, 2017

711

10:00 Vancouver Harbour

10:35 Victoria Harbour

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Sale

• Teresa Wat, Female

Invoice #183391

FARE-YWH-OffPeak_Summer \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Mastercard \$179.00

Date / Time June 7, 2017 @ 9:30:59 AM

Summary Government Financial Information

Expiration

Authorization 123058

Jones, Angela MIT:EX

From: BCF Reservations <customerservice@bcferries.com>
Sent: Sunday, June 11, 2017 12:02 AM
To: Jones, Angela MIT:EX
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
Personal Information	VANCOUVER Tsawwassen Terminal	9:00 AM Monday June 12	VICTORIA Swartz Bay Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high			FARE INFORMATION	
VESSEL	Spirit of Vancouver Island			20' Standard vehicle under 7Ft (2.13m) high	\$55.80
DEPART	Tsawwassen	9:00 AM	Mon Jun 12 2017	Personal Information	
ARRIVE	Swartz Bay	10:35 AM	Mon Jun 12 2017	1 Reservation Fee *	\$17.00
Total for this sailing					Personal Information
Due at terminal: vehicle & passenger fares					Personal Information
					Paid: \$17.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid:\$17.00

Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Transaction Details

CARD#	Government Financial Information	TYPE	MASTERCARD
PROCESSED	JUN 11 2017 12:01AM	EXPIRY	Government Financial Information
RECEIPT#	0013131460	AMOUNT	\$17.00
BCF RECEIPT#	00	AUTH	030157

Next time, create an account for added benefits!

- Reserve up to 10 sailings
- View or change existing reservations
- Get email alerts about service updates, announcements and special offers

Additional Addresses

A copy of this confirmation was sent to the following e-mail addresses at your request:

Teresa.Wat@gov.bc.ca

Customer Service Center
Suite 500-1321 Blanshard Street
Victoria, BC Canada V8W 0B7
1-888-BCFERRY (1-888-223-3779)
customerservice@bcferries.com

Jones, Angela MIT:EX

From: BCF Reservations <customerservice@bcferries.com>
Sent: Monday, June 12, 2017 12:29 PM
To: Jones, Angela MIT:EX
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION

DEPARTS

TIME / DATE

ARRIVES

Personal Information

VICTORIA
Swartz Bay Terminal

7:00 PM
Monday June 12

VANCOUVER
Tsawwassen Terminal

VEHICLE Standard vehicle under 7Ft (2.13m) high

VESSEL Spirit of Vancouver Island

DEPART Swartz Bay 7:00 PM Mon Jun 12 2017

ARRIVE Tsawwassen 8:35 PM Mon Jun 12 2017

FARE INFORMATION

20' Standard vehicle under 7Ft (2.13m) high **\$55.80**

Personal Information

1 Reservation Fee * **\$21.00**

Total for this sailing

Personal Information

Due at terminal:
vehicle & passenger fares

Personal Information

Paid: \$21.00
reservation fee

Transaction Details

CARD# Government Financial Information

TYPE MASTERCARD

Government Financial Information

PROCESSED JUN 12 2017 12:28PM

EXPIRY

RECEIPT# 0013145950

AMOUNT \$21.00

BCF RECEIPT# 00

AUTH 152847

Next time, create an account for added benefits!

- Reserve up to 10 sailings
- View or change existing reservations
- Get email alerts about service updates, announcements and special offers

Additional Addresses

A copy of this confirmation was sent to the following e-mail addresses at your request:

Teresa.Wat@gov.bc.ca

Customer Service Center
Suite 500-1321 Blanshard Street
Victoria, BC Canada V8W 0B7
1-888-BCFERRY (1-888-223-3779)
customerservice@bcferries.com

Jones, Angela MIT:EX

From: passengerservices@helijet.com
Sent: Wednesday, June 28, 2017 10:28 AM
To: Jones, Angela MIT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Teresa Wat

Booking

Government Financial Information

Wednesday, June 21, 2017

717

13:20 Vancouver Harbour

13:55 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Teresa Wat, Female

Add to Calendar

Invoice #184651

FARE-YWH-Full_Summer - 2017

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

Mastercard

\$230.00

Date / Time

June 21, 2017 @ 12:55:15 PM

Government Financial Information

Summary

Expiration

Authorization

155511

Jones, Angela MIT:EX

From: passengerservices@helijet.com
Sent: Wednesday, June 28, 2017 10:28 AM
To: Jones, Angela MIT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Teresa Wat

Booking

Government Financial Information

Thursday, June 22, 2017

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Teresa Wat, Female

Add to Calendar

Invoice #184652

FARE-YWH-Full_Summer - 2017

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

Mastercard

\$230.00

Date / Time

June 22, 2017 @ 6:15:55 PM
Government Financial Information

Summary

Expiration

Authorization

211555

Jones, Angela MIT:EX

From: passengerservices@helijet.com
Sent: Wednesday, June 28, 2017 10:28 AM
To: Jones, Angela MIT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Teresa Wat

Booking

Government Financial Information

Sunday, June 25, 2017

789

17:30 Vancouver Harbour

18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

Teresa Wat, Female

Add to Calendar

Invoice #186056

FARE-YWH-OffPeak_Summer \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Mastercard \$179.00

Date / Time June 25, 2017 @ 5:08:30 PM

Government Financial Information

Summary

Expiration

Authorization 200828



AIR CANADA

YOUR BOOKING IS CONFIRMED

Booking Reference :

Government Financial Information

Travel booked/ticket issued on:26 June 2017

Passengers

Ms. Teresa Wat

Seats

AC8082

Personal Information

Ticket Number

0142179611439

Aeroplan

Personal Information

Depart

Economy Flex

Thursday
29 Jun, 2017

21:40
Victoria
Victoria Intl. (YYJ), Canada



22:05
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

AC8082

0 hr 25

Economy (U)

Operated by Air Canada Express - Jazz **Dash 8-300**

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 247.00

Surcharges 12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 14.06

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) **295¹⁸**

Number of passengers **x1**

Total **295¹⁸**

GRAND TOTAL - Canadian dollars **\$295¹⁸**



CANADA, U.S.: 1 (888) 247-2262



Jones, Angela MIT:EX

From: passengerservices@helijet.com
Sent: Tuesday, June 27, 2017 10:29 AM
To: Jones, Angela MIT:EX
Subject: Thank you for choosing to take off with Helijet!



Customer Information

Account

Customer #

Personal Information

Name

Teresa Wat

Booking

Government Financial Information

Thursday, June 29, 2017

Invoice #186059

858

FARE-YWH-Full_Summer - 2017

\$219.05

18:40 Victoria Harbour

+ GST

\$10.95

19:15 Vancouver Harbour

Billing

\$219.05

35 minutes

Taxes

\$10.95

Confirmed

Grand Total

\$230.00

1 Passengers - Full-Fare

• Teresa Wat, Female

[Add to Calendar](#)

Jones, Angela MIT:EX

From: BCF Reservations <customerservice@bcferries.com>
Sent: Friday, July 7, 2017 10:29 AM
To: Jones, Angela MIT:EX
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
Government Financial Information	VANCOUVER Tsawwassen Terminal	10:00 AM Monday July 10	VICTORIA Swartz Bay Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high			FARE INFORMATION	
VESSEL	Queen of New Westminster			20'	Standard vehicle under 7Ft (2.13m) high \$55.80
DEPART	Tsawwassen	10:00 AM	Mon Jul 10 2017	Personal Information	
ARRIVE	Swartz Bay	11:35 AM	Mon Jul 10 2017	1	Reservation Fee * \$17.00
				Total for this sailing	Personal Information
				Personal Information	Paid: \$17.00 reservation fee
				vehicle & passenger fares	

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
Government Financial Information	VICTORIA Swartz Bay Terminal	6:00 PM Tuesday July 11	VANCOUVER Tsawwassen Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high			FARE INFORMATION	
VESSEL	Coastal Celebration			20'	Standard vehicle under 7Ft (2.13m) high \$55.80
DEPART	Swartz Bay	6:00 PM	Tue Jul 11 2017	Personal Information	
ARRIVE	Tsawwassen	7:35 PM	Tue Jul 11 2017	1	Reservation Fee * \$17.00
				Total for this sailing	Personal Information
				Personal Information	Paid: \$17.00 reservation fee
				vehicle & passenger fares	

Transaction Details

CARD#	Government Financial Information	TYPE	MASTERCARD
PROCESSED	JUL 7 2017 10:28AM	EXPIRY	Government Financial Information
RECEIPT#	0013394910	AMOUNT	\$34.00
BCF RECEIPT#	00	AUTH	132857

Next time, create an account for added benefits!

- Reserve up to 10 sailings
- View or change existing reservations
- Get email alerts about service updates, announcements and special offers