



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53646
MLA Name: Tepper, Bryan VM137392 HWR **Claim Date:** January 17, 2025
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: YVR **Travel To:** Prince George
Trip Details: Conference in PG and Conference in Vancouver

Date	Expenses	Amount
January 13, 2025	40(km) Home to YVR	\$25.20
January 17, 2025	14(km) YVR to Vancouver	\$8.82
January 17, 2025	50(km) Vancouver to home	\$31.50
January 13, 2025	Dinner Only	\$36.00
January 15, 2025	Dinner Only	\$36.00
January 16, 2025	Dinner Only	\$36.00
January 17, 2025	Accommodation Expenses	\$818.96
January 17, 2025	airfare - round trip [REDACTED] Vancouver to PG return	\$1090.87
January 17, 2025	Breakfast only	\$27.00
January 17, 2025	Parking	\$110.00
January 17, 2025	Taxi	\$36.75
Total Payable		\$2257.10

Date 24 Jan 2025

Signature [REDACTED]
Tepper, Bryan VM137392 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Guest Charges

Folio #:	Guest : Tepper, Bryan		Conf #:
Room #:			CRS #:
Payment Method : Credit Card	Billing Reference :		
Rate :	Company :	Arrival: 1/13/2025	
1/13/2025	\$179.00	Departure: 1/17/2025	
1/16/2025	\$169.00		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/13/2025	ROOM	Auto Posted Rate: GOV			\$179.00		\$179.00
1/13/2025	GSTR	Auto Posted Rate: GOV			\$8.95		\$187.95
1/13/2025	MRDT	Auto Posted Rate: GOV			\$5.37		\$193.32
1/13/2025	PSTR	Auto Posted Rate: GOV			\$14.32		\$207.64
1/14/2025	ROOM	Auto Posted Rate: GOV			\$179.00		\$386.64
1/14/2025	GSTR	Auto Posted Rate: GOV			\$8.95		\$395.59
1/14/2025	MRDT	Auto Posted Rate: GOV			\$5.37		\$400.96
1/14/2025	PSTR	Auto Posted Rate: GOV			\$14.32		\$415.28
1/15/2025	ROOM	Auto Posted Rate: GOV			\$179.00		\$594.28
1/15/2025	GSTR	Auto Posted Rate: GOV			\$8.95		\$603.23
1/15/2025	MRDT	Auto Posted Rate: GOV			\$5.37		\$608.60
1/15/2025	PSTR	Auto Posted Rate: GOV			\$14.32		\$622.92
1/16/2025	ROOM	Auto Posted Rate: GOV			\$169.00		\$791.92
1/16/2025	GSTR	Auto Posted Rate: GOV			\$8.45		\$800.37
1/16/2025	MRDT	Auto Posted Rate: GOV			\$5.07		\$805.44
1/16/2025	PSTR	Auto Posted Rate: GOV			\$13.52		\$818.96
1/17/2025	VS					\$818.96	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:		Approval Code:	
Account Holder:		Approval Amount:	(\$818.96)

Vancouver Airpor

t

WWW.YVR.CA
Parking@YVR.CA
604-276-7739

VLT

VLT Exit 1

from: 01/13/25

to: 01/17/25

Epan:02995157015011425013579450??

Entry Unit:142

Pay amount: 110.00 \$

Parking Sales Tax 20.28 \$

GST+ 5.24 \$

Visa

Tax-No.:264504522801211

USt-Id No.:DE811280171

VISA

AID

A0000000031010

APP LABEL

SCOTIABANK VISA

CARD

PAN SEQ Number

01

AUTHORIZATION

031547

TOTAL

CAD\$110.00

UID

APPROVED

TRAN

35880

00000000865006521

PRINCE GEORGE TAXI LTD

331 1ST AVE

PRINCE GEORGE, BC V2L 2Y1

2505644444

HTTPS://PGTAXI.CA/

Cashier:

Transaction 2302846

Total

\$36.75

Tip

CREDIT CARD SALE

VISA

Retain this copy for statement
validation

17-Jan.-2025

\$42.26 | Method: CONTACTLESS

SCOTIABANK VISA

XXXXXXXXXXXX

Reference ID: 501700634756

Auth ID: 018486

MID: *****0786

AID: A0000000031010



Scotia Momentum

VISA Infinite Card

Transactions - continued

TRANS.		POST	DETAILS	AMOUNT(\$)
REF.#	DATE	DATE		
025	Dec 30	Jan 2	AIR CAN* AIRCANADA.COMMB	1,090.87

Continued on next page



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53713
MLA Name: Tepper, Bryan VM137392 HWR **Claim Date:** January 21, 2025
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey Panorama **Travel To:** Vancouver/Victoria
Trip Details: MLA travel for caucus meetings, events and stakeholder meetings

Date	Expenses	Amount
October 24, 2024	94(km) Residence to Vancouver - return	\$59.22
October 25, 2024	94(km) Residence to Vancouver - Return	\$59.22
November 12, 2024	72(km) Residence to Tsawwassen Ferry Terminal then Swartz Bay to Victoria	\$45.36
November 16, 2024	72(km) Victoria to Swartz Bay then Tsawwassen to Residence	\$45.36
December 10, 2024	72(km) Residence to Tsawwassen Ferry Terminal then Swartz Bay to Victoria	\$45.36
December 11, 2024	72(km) Victoria to Swartz Bay then Tsawwassen to Residence	\$45.36
January 03, 2025	72(km) Residence to Tsawwassen Ferry Terminal then Swartz Bay to Victoria	\$45.36
January 04, 2025	72(km) Victoria to Swartz Bay then Tsawwassen to Residence	\$45.36
January 21, 2025	94(km) Residence to Vancouver - return	\$59.22
February 02, 2025	96(km) Residence to Vancouver - Return	\$60.48
October 24, 2024	Parking	\$48.00
October 25, 2024	Lunch only	\$27.00
October 25, 2024	Parking	\$40.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53713

MLA Name: Tepper, Bryan VM137392 HWR **Claim Date:** January 21, 2025

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 12, 2024	Ferry	\$99.85
November 12, 2024	Lunch & Dinner only Victoria	\$48.50
November 13, 2024	Lunch only Victoria	\$27.00
November 16, 2024	Ferry	\$188.00
December 10, 2024	Ferry	\$86.50
December 10, 2024	Lunch Only - Victoria	\$27.00
December 11, 2024	Ferry	\$99.85
December 11, 2024	Hotel Victoria - With Receipts	\$203.65
December 11, 2024	Lunch and Dinner Only-Victoria	\$48.50
January 03, 2025	Ferry	\$99.85
January 03, 2025	Lunch and Dinner Only-Victoria	\$48.50
January 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
January 04, 2025	Ferry	\$188.00
January 04, 2025	Hotel Victoria - With Receipts	\$220.05
January 21, 2025	Lunch only	\$27.00
January 21, 2025	Parking	\$30.80

Total Payable \$2107.85

Date 06 Feb 2025

Signature

Tepper, Bryan VM137392 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Scotiabank

Statement Period Oct 17, 2024 - Nov 16, 2024
Statement Date Nov 16, 2024
Account # [REDACTED]
Page 3 of 6

Scotia Momentum
VISA Infinite Card

Transactions - continued

TRANS. POST					AMOUNT(\$)
REF.#	DATE	DATE	DETAILS		
038	Oct 24	Oct 28	VANCOUVER VANCOUVER BC		48.00
042	Oct 25	Oct 28	VANCOUVER VANCOUVER BC		40.00

Continued on next page

----- Forwarded message -----

From: **British Columbia Ferry Services Inc.** <no_reply@bcferries.com>

Date: Mon, Nov 4, 2024, [REDACTED]

Subject: Your booking is confirmed: [REDACTED] for 2024-11-12

To: [REDACTED]

 BC Ferries logo

[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



Booking reference:

[REDACTED]

Date issued: 04/Nov/2024 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[REDACTED]	
-	
-	
-	
[REDACTED]	

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 12/Nov/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 12/Nov/2024

Fare type: Prepaid


Ferry: Spirit of Vancouver Island

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle	\$80.75
2x 12+ years	\$38.20 19.10
Total	\$118.95 99.85
Amount paid	\$118.95
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.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

 Check-in time image

[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date of purchase: 04/Nov/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$118.95 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: 479906

[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 | [Contact & customer support](#)

Swartz Bay
To
Tsawwassen

BC Ferries

Route 99 - 1021 Standard Street
Victoria BC Canada V8W 2G7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/16

20	Undersize Vehi	87.40	
21	Adult	38.20	19.10
1	Priority Load	101.50	
Total		207.10	

Master Card

***** 207.10

AUTH 002786 46336659 001001848 H

Mastercard

000000001010 / 0000000001 /

NO SIGNATURE TRANSACTION

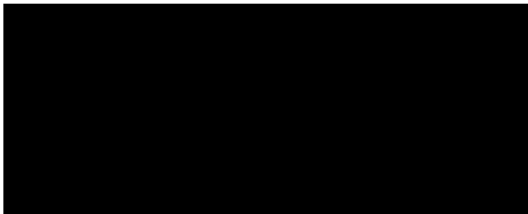
81 APPROPED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

NOV 18 2024

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 00



Mr Bryan Tepper

Canada

MLA

Room :
Arrival Date : 12/10/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 93
Billing Date : 02/04/25
A/R Number

Date	Description		Debit	Credit
12/10/24	Room Charge		155.00	
12/10/24	Destination Marketing Fee		1.55	
12/10/24	Provincial Room Tax		17.22	
12/10/24	Room GST		7.83	
12/10/24	Parking Charges		21.00	
12/10/24	GST		1.05	
12/11/24	Visa	XXXXXXXXXXXX	XX/XX	203.65
Room H/GST Total - 7.83			Total	203.65
Other	H/GST	Total - 1.05		203.65
			Balance	0.00

Tsawwassen
To
Swartz Bay

BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/10

20 Undersize Vehi 67.40
21 Adult 38.20

Total 105.60

Master Card 105.60

AUTH 076417 6633 10013498 H

Mastercard

0000000000000000 / 000000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 10 Dec 2024



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/11

BOOKING

REF#:

Prepaid

20 Undersize Vehi 80.75
21 Adult 38.20

Total Prepaid 118.95

CHANGE DUE 99.95 0.00

CUSTOMER COPY

SWB 11 Dec 2024



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/03

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20' Undersize Vehi	80.75
1 Adult	19.10
Total Prepaid	99.85

5 Adult	57.30
Total Changes	57.30

Visa
***** [REDACTED] 57.30

AUTH 051060 64338183 0010017788 H

SCOTIABANK VISA

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SA 03 Jan 2025 [REDACTED]



07126 645923

VERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/04

20' Undersize Vehi	67.40
2 Adult	38.20
1 Priority Load	101.50

Total 188.00 ~~207.10~~

Master Card
***** [REDACTED] 207.10

AUTH 054404 64336645 0010018650 H

Mastercard

80000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

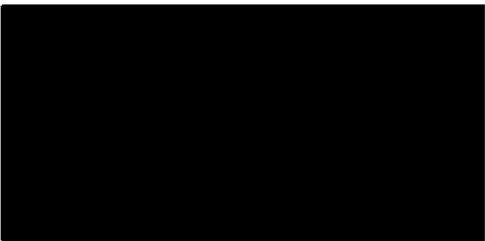
CARDHOLDER COPY

SWB 04 Jan 2025 [REDACTED]



SEE [REDACTED] SIDE OF TICKET

109469



Mr Bryan Tepper

Room :
Arrival Date : 01/03/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 130
Billing Date : 02/04/25
A/R Number

Date	Description		Debit	Credit
01/03/25	Room Charge		169.00	
01/03/25	Destination Marketing Fee		1.69	
01/03/25	Provincial Room Tax		18.78	
01/03/25	Room GST		8.53	
01/03/25	Parking Charges		21.00	
01/03/25	GST		1.05	
01/04/25	Visa	XXXXXXXXXXXX	XX/XX	220.05
Room H/GST Total - 8.53			Total	220.05
Other	H/GST	Total - 1.05		220.05
			Balance	0.00

PARKING:



YOUR PURCHASE TUE, JANUARY 21, 2025
MADE ON:



TRANSACTION #:



PAYMENT: \$30.80

TUE, JANUARY 21,
2025

TO

TUE, JANUARY 21,
2025

TIME	RATE	AMOUNT
JAN 21, 2025 - JAN 21, 2025	DAY MAX TO	\$30.00
ADDITIONAL ITEMS		AMOUNT
CONVENIENCE FEE		\$0.50
TRANSACTION FEE		\$0.30
	TRANSLINK TAX 24.000%	\$5.42
	CITY TAXES 5.000%	\$1.43
PROMO CODE: NONE	PROMO AMOUNT: NONE	
CARD XXXX-XXXX-XXXX		
GST VAT# 120996095RT0005		
GST VAT2# NONE		

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INDIGO



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53731

MLA Name: Tepper, Bryan VM137392 HWR **Claim Date:** November 13, 2024

Constituency: Surrey - Panorama

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Other)

Travel From: Surrey / Abbotsford

Travel To: Victoria

Trip Details: Accompanying person x3 travel for Conservative Party of BC Oath Ceremony on Nov 12th 2024

Date	Expenses	Amount
November 12, 2024	120(km) Residence to Tsawwassen then Swartz Bay to Victoria	\$75.60
November 12, 2024	72(km) Kms for Accompanying person 2 & 3	\$45.36
November 13, 2024	72(km) Return Kms for Accompanying person 2 & 3	\$45.36
November 13, 2024	120(km) Victoria to Swartz Bay then Tsawwassen to residence	\$75.60
November 12, 2024	Ferry for 2 Accompanying persons	\$118.95
November 13, 2024	Ferry For 2 Accompanying person	\$125.60
November 13, 2024	Ferry for 1 Accompanying person	\$86.50
November 13, 2024	Hotel Victoria - With Receipts	\$183.94
November 13, 2024	Hotel Victoria - With Receipts	\$227.31

Total Payable **\$984.22**

Date 07 Feb 2025

Signature

Tepper, Bryan VM137392 HWR

certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

----- Forwarded message -----

From: **British Columbia Ferry Services Inc.** <no_reply@bcferries.com>

Date: Mon, Nov 4, 2024, [REDACTED]

Subject: Your booking is confirmed: [REDACTED] for 2024-11-12

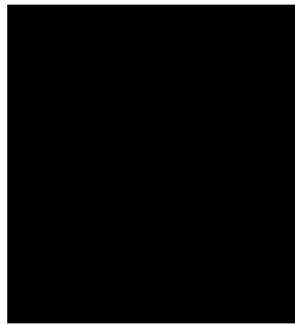
To: <[REDACTED]>



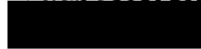
[View or edit your booking >](#)

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





Booking reference:



Date issued: 04/Nov/2024



Booking Holder	
-	
-	
-	

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	 12/Nov/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	 12/Nov/2024

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle	\$80.75
2x 12+ years	\$38.20
Total	\$118.95
Amount paid	\$118.95
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.

**Check in with the ticket agent 30 to 60 minutes prior
to scheduled departure**

[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date of purchase: 04/Nov/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$118.95 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: 482158

[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 | **[Contact & customer support](#)**

Room
Arrival Date 11/12/24
Invoice No.
Folio No.
Conf. No.
Cashier No. 03
Billing Date 11/13/24
A/R Number

Date	Description	Debit	Credit
11/12/24	Nightly Room Rate	157.00	
11/12/24	Destination Marketing Fee	1.57	
11/12/24	Provincial Room Tax	17.44	
11/12/24	Room GST	7.53	
11/13/24			
11/13/24			
11/13/24			
11/13/24			
Room & GST Total - 183.94			
Other GST Total - 0.00			
Total			
Balance		0.00	

183.94

Room [REDACTED]
Arrival Date 11/12/24
Invoice No. [REDACTED]
Folio No. [REDACTED]
Conf. No. [REDACTED]
Cashier No. 87
Billing Date 11/13/24
A/R Number

Date	Description		Debit	Credit
11/12/24	Nightly Room Rate		175.20	
11/12/24	Destination Marketing Fee		1.75	
11/12/24	Provincial Room Tax		18.46	
11/12/24	Room GST		8.85	
11/12/24	Parking Charges		21.00	
11/12/24	GST		1.05	
11/13/24	Visa XXXXXXXXXX [REDACTED] XXXX			227.31
Room H/GST Total - 8.85		Total	227.31	227.31
Other H/GST Total - 1.05		Balance	0.00	

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13

1	Adult	19.10
20'	Undersize Vehi	67.40

Total	86.50
-------	-------

Visa ***** 86.50

AUTH 010463 46336638 0010016540 H

SCOTIABANK VISA

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 007

CHANGE DUE	0.00
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CARDHOLDER COPY

SMB 13 Nov 2024



SEE REVERSE SIDE OF TICKET

THE HOME DEPOT #7141 ABBOTSFORD, BC



New Manage My Card feature

You can now select a new credit card PIN digitally.

Check it out

SAVE ON FOODS #981 ABBOTSFORD, BC



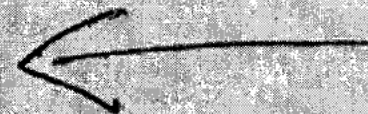
SHOPPERS DRUG MART #22 ABBOTSFORD, BC



ELIGIBLE FOR INSTALLMENTS

BCF - ONLINE SALES & B VICTORIA, BC

-\$148.15



ELIGIBLE FOR INSTALLMENTS

P YES CH... BC



1 CAR 67.40
2 PAY 38.20
Reservation 20.00
\$ 125.60

288

BC



MASTERCARD

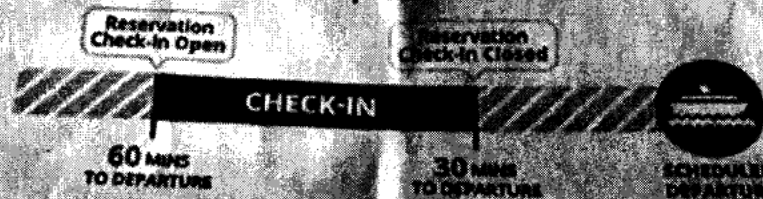
Return: Wed, Nov 13, 2024
Booking reference: [REDACTED]

Depart: [REDACTED]
1h 35m
(S... Bay)

1h 35m

Arr: [REDACTED]
V2
(Tsi)

Check in with the ticket agent 30 or 60 minutes prior to scheduled departure



Important info for this sailing ✓

Share Itinerary

Separate multiple email addresses using commas.

Recipient email addresses

If you choose to share this travel itinerary with others, ensure they have authorized you to pri



**Members Of The Legislative Assembly
Travel Claim Form**

Page: 1

Claim Number: 53825

MLA Name: Tepper, Bryan VM137392 HWR **Claim Date:** February 12, 2025

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details: MLA School at the Legislature

Date	Expenses	Amount
February 09, 2025	72(km) Residence to Tsawwassen Ferry Terminal then Swartz Bay to Victoria	\$45.36
February 12, 2025	72(km) Victoria to Swartz Bay then Tsawwassen to Residence	\$45.36
February 09, 2025	Ferry	\$99.85
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 12, 2025	Ferry	\$59.00
February 12, 2025	Hotel Victoria - With Receipts	\$660.15
February 12, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$1080.22

Date 19 Feb 2025

Signature

[REDACTED]
392 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

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



Booking reference:

Date issued: 09/Feb/2025
Booked by: BC FERRIES MOBILE

Booking Holder

Surrey, British Columbia Canada,

Customer number:

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	12/Feb/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	12/Feb/2025

Fare type: Saver
Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$44.00
1x	12+ years	\$15.00
Total		\$59.00

Amount paid	\$59.00
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.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries. This booking confirmation cannot be sold.

BC Ferries reserves the right to deny service to any person who procures a booking/reservation from an unauthorized source or invalid payment.

Please don't activate your alarm

While on board, your vehicle alarm will be triggered by ship movement and vibrations. For the comfort of fellow passengers, pets and our crew, please leave your alarm off when you lock your vehicle. For information on how to lock your vehicle without activating your alarm, refer to your vehicle owner's manual.

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](#).

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	09/Feb/2025 [REDACTED]
Booked by:	BC FERRIES MOBILE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$59.00 (CAD)
Card type:	Visa

Card ending:

Authorization #:

090392

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 | Contact & customer support

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Mr Bryan Tepper
Canada

Room :
Arrival Date : 02/09/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 02/12/25
A/R Number

MLA

Date	Description		Debit	Credit
02/09/25	Room Charge		169.00	
02/09/25	Destination Marketing Fee		1.69	
02/09/25	Provincial Room Tax		18.78	
02/09/25	Room GST		8.53	
02/09/25	Parking Charges		21.00	
02/09/25	GST		1.05	
02/10/25	Room Charge		169.00	
02/10/25	Destination Marketing Fee		1.69	
02/10/25	Provincial Room Tax		18.78	
02/10/25	Room GST		8.53	
02/10/25	Parking Charges		21.00	
02/10/25	GST		1.05	
02/11/25	Room Charge		169.00	
02/11/25	Destination Marketing Fee		1.69	
02/11/25	Provincial Room Tax		18.78	
02/11/25	Room GST		8.53	
02/11/25	Parking Charges		21.00	
02/11/25	GST		1.05	
02/12/25	Visa	XXXXXXXXXXXX	XX/XX	660.15
Room H/GST Total - 25.59		Total	660.15	660.15
Other H/GST Total - 3.15		Balance	0.00	

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/09
BOOKING-
REF#:

Prepaid

20'	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		99.85

CHANGE DUE 0.00

CUSTOMER COPY
TSA 09 Feb 2025



1007096 506880
SEE REVERSE FOR MORE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54039
MLA Name: Tepper, Bryan VM137392 HWR **Claim Date:** March 13, 2025
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature and Caucus

Date	Expenses	Amount
February 17, 2025	72(km) Residence to Tsawwassen Ferry Terminal then Swartz Bay to Victoria	\$45.36
February 20, 2025	72(km) Victoria to Swartz Bay then Tsawwassen to Residence	\$45.36
February 28, 2025	111(km) Victoria to Nanaimo	\$69.93
March 02, 2025	111(km) Nanaimo to Victoria	\$69.93
March 06, 2025	72(km) Residence to Tsawwassen Ferry Terminal then Swartz Bay to Victoria	\$45.36
March 09, 2025	72(km) Residence to Tsawwassen Ferry Terminal then Swartz Bay to Victoria	\$45.36
March 13, 2025	72(km) Victoria to Swartz Bay then Tsawwassen to Residence	\$45.36
February 17, 2025	Dinner Only - Victoria	\$36.00
February 17, 2025	Ferry	\$118.95
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 18, 2025	Parking	\$5.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Ferry	\$99.85
February 20, 2025	Hotel Victoria - With Receipts	\$660.15
February 20, 2025	MLA Per Diem - Victoria	\$61.00
February 23, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 24, 2025	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54039

MLA Name: Tepper, Bryan VM137392 HWR **Claim Date:** March 13, 2025

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 25, 2025	Dinner Only - Victoria	\$36.00
February 26, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 27, 2025	Hotel Victoria - With Receipts	\$1110.75
February 28, 2025	Accommodation Expenses	\$263.49
March 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2025	Ferry	\$49.00
March 06, 2025	Hotel Victoria - With Receipts	\$888.60
March 08, 2025	Parking	\$8.00
March 09, 2025	Dinner Only - Victoria	\$36.00
March 09, 2025	Ferry	\$99.85
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Dinner Only - Victoria	\$36.00
March 13, 2025	Ferry	\$99.85
March 13, 2025	Hotel Victoria - With Receipts	\$888.60
Total Payable		\$5,353.75

Date 13 Mar 2025

Signature

[Redacted Signature]

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

DECLINED RECEIPT

Purchase Date/Time: [REDACTED] Mar 07, 2025
CAD\$8.00
S/N #: [REDACTED]
AID: A0000000031010

, Other

NO NEED TO DISPLAY TICKET
INSIDE VEHICLE
Receipt for your record

License Plate Number

Expiration Date/Time

MAR 08, 2025

Purchase Date/Time: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED] CC (CHIP)
Ticket # [REDACTED] AID: A0000000031010
S/N #: [REDACTED] APL: SCOTIABANK VISA
Setting: [REDACTED]
Mach Name: [REDACTED]
CVN: NO CARDHOLDER VERIFICATION

[REDACTED] Visa

Auth #: 042781

NO IN & OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	80.75
2	Adult	38.20
Total Prepaid		118.95

CHANGE DUE	0.00
------------	------

CUSTOMER COPY

TSA 17 Feb 2025 [REDACTED]



1007126 770700
SEE REVERSE SIDE OF TICKET

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	13/Mar/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	13/Mar/2025

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	Total	\$99.85
	Amount paid	\$99.85
	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.

Check in with the ticket agent 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).



Booking reference:

[REDACTED]

Date issued: 18/Feb/2025

[REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bryan Tepper

---([REDACTED])

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 20/Feb/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 20/Feb/2025

Fare type: Prepaid

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	Total	\$99.85
	Amount paid	\$99.85
	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.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information ›



RECEIPT – PLEASE RETAIN

Date of purchase:	18/Feb/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$99.85 (CAD)
Card type:	Visa
Card ending:	[REDACTED]
Authorization #:	036437

[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 | Contact & customer support

Mr Bryan Tepper

Arrival Date : 02/23/25

Cashier No. : 144

Billing Date : 02/28/25

A/R Number

MLA

Date	Description	Debit	Credit
02/23/25	Room Charge	169.00	
02/23/25	Destination Marketing Fee	1.69	
02/23/25	Provincial Room Tax	18.78	
02/23/25	Room GST	8.53	
02/23/25	Parking Charges	23.00	
02/23/25	GST	1.15	
02/24/25	Room Charge	169.00	
02/24/25	Destination Marketing Fee	1.69	
02/24/25	Provincial Room Tax	18.78	
02/24/25	Room GST	8.53	
02/24/25	Parking Charges	23.00	
02/24/25	GST	1.15	
02/25/25	Room Charge	169.00	
02/25/25	Destination Marketing Fee	1.69	
02/25/25	Provincial Room Tax	18.78	
02/25/25	Room GST	8.53	
02/25/25	Parking Charges	23.00	
02/25/25	GST	1.15	
02/26/25	Room Charge	169.00	
02/26/25	Destination Marketing Fee	1.69	
02/26/25	Provincial Room Tax	18.78	
02/26/25	Room GST	8.53	
02/26/25	Parking Charges	23.00	
02/26/25	GST	1.15	
02/27/25	Room Charge	169.00	
02/27/25	Destination Marketing Fee	1.69	
02/27/25	Provincial Room Tax	18.78	
02/27/25	Room GST	8.53	
02/27/25	Parking Charges	23.00	
02/27/25	GST	1.15	
02/28/25	Visa	XXXXXXXXXXXX	1,110.75

XX/XX

Mr Bryan Tepper

Arrival Date : 02/23/25

Cashier No. : 144

Billing Date : 02/28/25

MLA

A/R Number

Date	Description	Debit	Credit
	Room H/GST Total - 42.65		
	Other H/GST Total - 5.75		
	Total	1,110.75	1,110.75
	Balance	0.00	

Tepper, Bryan

Arrival: 02/28/2025
Departure: 03/02/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/28/2025	PARK	Parking	9.00
02/28/2025	TAXOTH	GST Other	0.45
02/28/2025	GC	Room Charge - GC	219.00
02/28/2025	TAXGRM	GST Room	10.95
02/28/2025	TAXROM	Provincial Room Tax	17.52
02/28/2025	TAXMUN	Municipal Tax	6.57
03/01/2025			
03/01/2025			
03/01/2025			
03/01/2025			
03/01/2025			
03/02/2025			

(CAD)

Sub-Total:
Total Tax(broken out below):
TAXGRM - GST:
TAXMUN - Other Taxes:
TAXOTH - Other Taxes:
TAXROM - PST (Room):
Total Due:
Total Payments:

Mr Bryan Tepper

Arrival Date : 03/02/25

Cashier No. : 67

Billing Date : 03/06/25

A/R Number

MLA

Date	Description	Debit	Credit
03/02/25	Room Charge	169.00	
03/02/25	Destination Marketing Fee	1.69	
03/02/25	Provincial Room Tax	18.78	
03/02/25	Room GST	8.53	
03/02/25	Parking Charges	23.00	
03/02/25	GST	1.15	
03/03/25	Room Charge	169.00	
03/03/25	Destination Marketing Fee	1.69	
03/03/25	Provincial Room Tax	18.78	
03/03/25	Room GST	8.53	
03/03/25	Parking Charges	23.00	
03/03/25	GST	1.15	
03/04/25	Room Charge	169.00	
03/04/25	Destination Marketing Fee	1.69	
03/04/25	Provincial Room Tax	18.78	
03/04/25	Room GST	8.53	
03/04/25	Parking Charges	23.00	
03/04/25	GST	1.15	
03/05/25			
03/05/25			
03/05/25			
03/05/25	Room Charge	169.00	
03/05/25	Destination Marketing Fee	1.69	
03/05/25	Provincial Room Tax	18.78	
03/05/25	Room GST	8.53	
03/05/25	Parking Charges	23.00	
03/05/25	GST	1.15	
03/06/25	Visa	XXXXXXXXXXXX	XX/XX

Mr Bryan Tepper

Arrival Date : 03/02/25

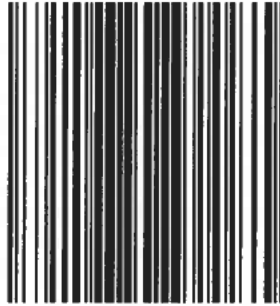
Cashier No. : 67

Billing Date : 03/06/25

A/R Number

MLA

Date	Description	Debit	Credit
	Room H/GST Total - 34.12		
	Other H/GST Total - 4.60		
	Total		
	Balance	0.00	
		\$888.60	



Booking reference:

Date issued: 02/Mar/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bryan Tepper

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

06/Mar/2025

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

06/Mar/2025

Fare type: Saver

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$34.00
1x	12+ years	\$15.00
	Total	\$49.00
	Amount paid	\$49.00
	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.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	02/Mar/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$49.00 (CAD)
Card type:	Visa
Card ending:	[REDACTED]
Authorization #:	073377

[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 | Contact & customer support



Booking reference:

Date issued: 02/Mar/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bryan Tepper

Customer number:

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	09/Mar/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	09/Mar/2025

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	Total	\$99.85
	Amount paid	\$99.85
	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.



RECEIPT – PLEASE RETAIN

Date of purchase: 02/Mar/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$199.70 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: 048438

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

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Mr Bryan Tepper

Arrival Date : 02/17/25

:

:

Conf. No.

:

Cashier No.

: 130

Billing Date

: 02/20/25

MLA

A/R Number

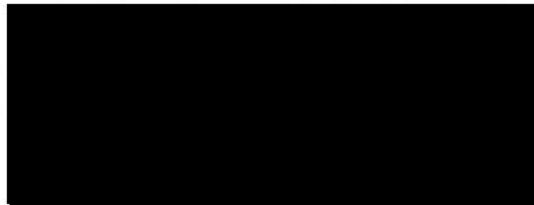
Date	Description		Debit	Credit
02/17/25	Room Charge		169.00	
02/17/25	Destination Marketing Fee		1.69	
02/17/25	Provincial Room Tax		18.78	
02/17/25	Room GST		8.53	
02/17/25	Parking Charges		21.00	
02/17/25	GST		1.05	
02/18/25	Room Charge		169.00	
02/18/25	Destination Marketing Fee		1.69	
02/18/25	Provincial Room Tax		18.78	
02/18/25	Room GST		8.53	
02/18/25	Parking Charges		21.00	
02/18/25	GST		1.05	
02/19/25	Room Charge		169.00	
02/19/25	Destination Marketing Fee		1.69	
02/19/25	Provincial Room Tax		18.78	
02/19/25	Room GST		8.53	
02/19/25	Parking Charges		21.00	
02/19/25	GST		1.05	
02/20/25	Visa	XXXXXXXXXXXX	XX/XX	660.15
Room H/GST Total - 25.59		Total	660.15	660.15
Other H/GST Total - 3.15		Balance	0.00	

RECEIPT

License Plate Number



Expiration Date/Time



FEB 18, 2025

Purchase Date/Time:  Feb 18, 2025

Total Due: CAD\$5.00 Rate: Park 1 Hr \$5.00

Total Paid: CAD\$5.00 Pmt Type: CC (Tap)

Ticket #:

S/N #:

Setting:

Mach Name:  - 01

CVM:NO CARDHOLDER VERIFICATION

*****  Visa

Auth #: 072498

Mr Bryan Tepper

Arrival Date : 03/09/25

Cashier No. : 20

Billing Date : 03/13/25

A/R Number

MLA

Date	Description	Debit	Credit
03/09/25	Room Charge	169.00	
03/09/25	Destination Marketing Fee	1.69	
03/09/25	Provincial Room Tax	18.78	
03/09/25	Room GST	8.53	
03/09/25	Parking Charges	23.00	
03/09/25	GST	1.15	
03/10/25	Room Charge	169.00	
03/10/25	Destination Marketing Fee	1.69	
03/10/25	Provincial Room Tax	18.78	
03/10/25	Room GST	8.53	
03/10/25	Parking Charges	23.00	
03/10/25	GST	1.15	
03/11/25	Room Charge	169.00	
03/11/25	Destination Marketing Fee	1.69	
03/11/25	Provincial Room Tax	18.78	
03/11/25	Room GST	8.53	
03/11/25	Parking Charges	23.00	
03/11/25	GST	1.15	
03/12/25	Room Charge	169.00	
03/12/25	Destination Marketing Fee	1.69	
03/12/25	Provincial Room Tax	18.78	
03/12/25	Room GST	8.53	
03/12/25	Parking Charges	23.00	
03/12/25	GST	1.15	
03/13/25	Visa	XXXXXXXXXXXX	XX/XX 888.60
Room H/GST Total - 34.12		Total	888.60 888.60
Other H/GST Total - 4.60		Balance	0.00