



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

Claim Number: 40330  
 MLA Name: Glumac, Rick VM150123 HWR Claim Date: February 05, 2018  
 Constituency: Port Moody - Coquitlam  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Riding Travel To: Victoria  
 Trip Details:



Date	Expenses	Amount
February 05, 2018	Accommodation Expenses	[REDACTED] 302.26
February 05, 2018	Airfare - oneway	\$241.50 ✓
February 05, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 06, 2018	MLA Per Diem - Victoria	\$61.00
February 07, 2018	Airfare - oneway	\$315.00 ✓
February 07, 2018	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable [REDACTED] 1,007.76

Date 16 Feb 2018

Signature [REDACTED]

Glumac, Rick VM150123 HWR  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 19 2018

Signature [REDACTED]

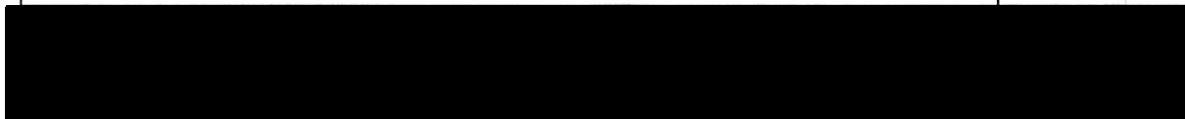
Spent [REDACTED]

# Check-out receipt

Name: Rick Glumac  
 Check-in: Monday Feb 5, 2018  
 Check-out: Wednesday Feb 7, 2018  
 Confirmation #: [REDACTED]  
 Invoice number: 29693  
 Invoice date: 07/02/2018  
 GST: [REDACTED]  
 Unit assignment: [REDACTED]

Rick Glumac  
 null  
 null  
 Canada

Date	Description of services	Cost(CAD)
05/02/2018	Unit [REDACTED] 1 BR KING LOFT - GOVERNMENT	129.00
06/02/2018	Unit [REDACTED] 1 BR KING LOFT - GOVERNMENT	129.00
		Sub-total 258.00 PHRT 20.84 GST 13.02 DMF 2.58 Room Tax 7.82 Total 302.26
Visa Manual: Feb 7, 2018		302.26
Amount owing (CAD)		<b>0.00</b>



Feb 5

**From:** passengerservices@helijet.com  
**Sent:** Monday, January 29, 2018 1:03 PM  
**To:** [REDACTED]  
**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 #	[REDACTED]
	Name	Rick Glumac
	Company	Ndp Caucus

### Booking # [REDACTED]

Monday, February 5, 2018

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Rick Glumac, Male

Corp Account Manager: [REDACTED]

Invoice #257044	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
<b>Grand Total</b>	<b>\$241.50</b>

**From:** passengerservices@helijet.com  
**Sent:** Friday, February 09, 2018 1:55 PM  
**To:** [REDACTED]  
**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 # [REDACTED]

Name [REDACTED]

Company

B.C. Govt - Leg Assistant

### Booking [REDACTED]

Wednesday, February 7, 2018

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

35 minutes

Confirmed

Passengers - Full-Fare

[REDACTED]  
Rick Glumac, Male

Invoice #259318

[REDACTED] FARE-YWH-Full\_Winter17-18

\$300.00

[REDACTED]  
+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

**Grand Total**

**\$315.00**

Visa

\$315.00

Date / Time

February 7, 2018 @ [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40415  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** February 05, 2018  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Riding **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
February 05, 2018	25(km)	\$13.25
February 07, 2018	25(km)	\$13.25
February 05, 2018	Airfare	\$315.00 ✓
February 07, 2018	Airfare	\$315.00 ✓
<b>Total Payable</b>		<b>\$656.50</b>

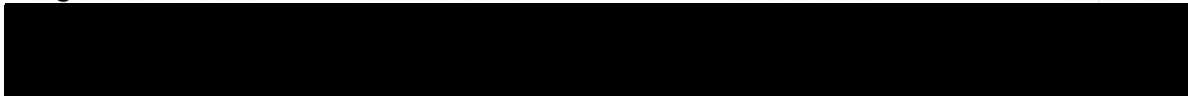
Date 16 Feb 2018

Signature \_\_\_\_\_

Glumac, Rick VM150123 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date FEB 22 2018

Signature \_\_\_\_\_

Spent \_\_\_\_\_  
 Signature \_\_\_\_\_

**Booking**

**Monday, February 5, 2018**

**Vancouver Harbour  
Victoria Harbour**

**35 minutes**

**Confirmed**

**3 Passengers - Full-Fare**

- [Redacted]
- [Redacted]
- [Redacted]

[Add to Calendar](#)

Invoice #258865

FARE-YWH-Full\_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

**Grand Total**

**\$315.00**

Visa

\$315.00

Date / Time

February 5, 2018 @ [Redacted]

Summary

#\*\*\*\*\* [Redacted]

Expiration

[Redacted]

Authorization

479430

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations [1.800.665.4354](tel:1.800.665.4354)



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 # [REDACTED]  
 Name [REDACTED]

**Booking** [REDACTED]

**Wednesday, February 7, 2018**

[REDACTED] Victoria Harbour  
 [REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
 [REDACTED]

[Add to Calendar](#)

Invoice #259329

FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00
Billing	\$300.00
Taxes	\$15.00
<b>Grand Total</b>	<b>\$315.00</b>

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40604  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** March 01, 2018  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
March 01, 2018	20(km)	\$10.60
March 04, 2018	25(km)	\$13.25
March 01, 2018	Public Transportation	\$2.20 ✓
March 04, 2018	Airfare - oneway	\$241.50 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	[REDACTED] HWR	\$492.08 ✓
March 08, 2018	Airfare - oneway	\$241.50 ✓
March 08, 2018	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable \$1268.63**

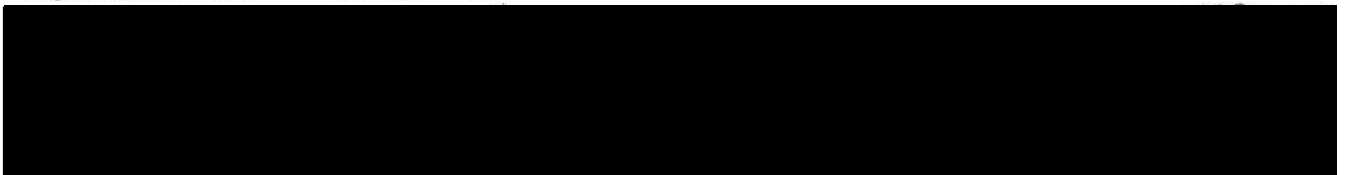
Date 08 Mar 2018

Signature \_\_\_\_\_

[REDACTED]  
 Glumac, Rick VM150123 HWR  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code      Account Code      STOB Code      Amount



Date MAR 12 2018

Signature \_\_\_\_\_

\_\_\_\_\_  
 ity Signature



Member Name: MLA Glumac

<b>Travel Claim Form Number</b>	40604
<b>Expense Description</b>	Public Transportation
<b>Vendor</b>	Compass Card
<b>Amount</b>	\$2.20
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

March 4 2018  
\$241.50

**From:** passengerservices@helijet.com  
**Sent:** Thursday, March 08, 2018 1:03 PM  
**To:** [REDACTED]  
**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 # [REDACTED]

Name [REDACTED]

Company

B.C. Govt - Leg Assistant

### Booking [REDACTED]

Sunday, March 4, 2018

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak  
Rick Glumac, Male

Corp Account Manager [REDACTED]

Invoice #237590

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

**Grand Total \$241.50**

Mastercard \$241.50

Date / Time March 4, 2018 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Mr Rick Glumac  
 [REDACTED]  
 Port Moody BC [REDACTED]  
 Canada

Room : [REDACTED]  
 Arrival Date : 03/04/18  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 39  
 Billing Date : 03/08/18  
 A/R Number

MLA

Date	Description	Debit	Credit
03/04/18	Room Charge	105.00	
03/04/18	Destination Marketing Fee	1.05	
03/04/18	Provincial Room Tax	11.67	
03/04/18	Room GST	5.30	
03/05/18	Room Charge	105.00	
03/05/18	Destination Marketing Fee	1.05	
03/05/18	Provincial Room Tax	11.67	
03/05/18	Room GST	5.30	
03/06/18	Room Charge	105.00	
03/06/18	Destination Marketing Fee	1.05	
03/06/18	Provincial Room Tax	11.67	
03/06/18	Room GST	5.30	
03/07/18	Room Charge	105.00	
03/07/18	Destination Marketing Fee	1.05	
03/07/18	Provincial Room Tax	11.67	
03/07/18	Room GST	5.30	
03/08/18	Mastercard [REDACTED] XXXXX [REDACTED] [REDACTED]		492.08
Room H/GST Total - 21.20		<b>Total</b>	<b>492.08</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>		<b>0.00</b>

March 8, 2018  
\$241.50

**From:** passengerservices@helijet.com  
**Sent:** Thursday, March 08, 2018 1:07 PM  
**To:** [REDACTED]  
**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 # [REDACTED]

Name [REDACTED]

Company

B.C. Govt - Leg Assistant

### Booking

Thursday, March 8, 2018

[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak  
Rick Glumac, Male

Corp Account Manager: [REDACTED]

Invoice #237591

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

**Grand Total \$241.50**

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40523

**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** February 25, 2018

**Constituency:** Port Moody - Coquitlam

**Type Of Trip:** MLA Travel

**Prepared By:**

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding

**Travel To:** legislature

**Trip Details:**



Date	Expenses	Amount
February 25, 2018	25(km)	\$13.25
February 25, 2018	Airfare	\$241.50 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare	\$241.50 ✓
March 01, 2018	Breakfast & Lunch Only-Victoria	\$39.50
March 01, 2018	Hotel Victoria - With Receipts	\$492.08 ✓

**Total Payable \$1246.83**

Date 01 Mar 2018

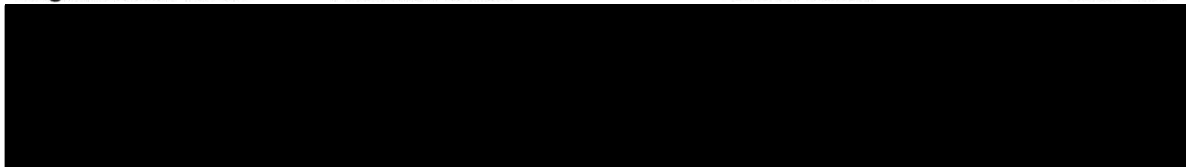
Signature

Glumac, Rick VM150123 HWR

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

### ACCOUNTS OFFICE USE ONLY

**Organization Code      Account Code      STOB Code      Amount**



Date MAR 15 2018

Signature

Spere re

Mr Rick Glumac  
 [REDACTED]  
 Port Moody BC [REDACTED]  
 Canada

Room : [REDACTED]  
 Arrival Date : 02/25/18  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 39  
 Billing Date : 03/01/18  
 A/R Number

MLA

Date	Description	Debit	Credit
02/25/18	Room Charge	105.00	
02/25/18	Destination Marketing Fee	1.05	
02/25/18	Provincial Room Tax	11.67	
02/25/18	Room GST	5.30	
02/26/18	Room Charge	105.00	
02/26/18	Destination Marketing Fee	1.05	
02/26/18	Provincial Room Tax	11.67	
02/26/18	Room GST	5.30	
02/27/18	Room Charge	105.00	
02/27/18	Destination Marketing Fee	1.05	
02/27/18	Provincial Room Tax	11.67	
02/27/18	Room GST	5.30	
02/28/18	Room Charge	105.00	
02/28/18	Destination Marketing Fee	1.05	
02/28/18	Provincial Room Tax	11.67	
02/28/18	Room GST	5.30	
03/01/18	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		492.08
Room H/GST Total - 21.20		<b>Total</b>	<b>492.08</b>
Other H/GST Total - 0.00			<b>492.08</b>
H/GST # [REDACTED] ST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

**From:** passengerservices@helijet.com  
**Sent:** Thursday, March 01, 2018 10:15 AM  
**To:** [REDACTED]  
**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 # [REDACTED]

Name [REDACTED]

Company

B.C. Govt - Leg Assistant

### Booking [REDACTED]

Thursday, March 1, 2018

[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak  
• Rick Glumac, Male

Corp Account Manager [REDACTED]

Invoice #237586

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

**Grand Total \$241.50**

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the

**From:** passengerservices@helijet.com  
**Sent:** Sunday, February 25, 2018 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Completed



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 #	[REDACTED]
Name	Rick Glumac
Company	Ndp Caucus

### Booking

Sunday, February 25, 2018

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak  
Rick Glumac, Male

Invoice #237585	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
<b>Grand Total</b>	<b>\$241.50</b>
Mastercard	\$241.50
Date / Time	February 25, 2018 @ [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40691

MLA Name: Glumac, Rick VM150123 HWR Claim Date: March 15, 2018

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Riding Travel To: Victoria

Trip Details:

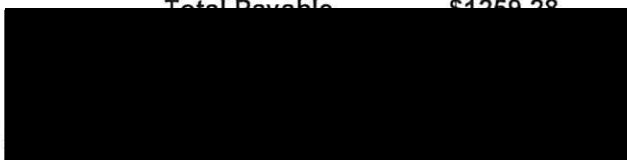


Date	Expenses	Amount
March 08, 2018	25(km)	\$13.25
March 11, 2018	25(km)	\$13.25
March 11, 2018	Airfare - oneway	\$230.00 ✓
March 11, 2018	Dinner Only - Victoria	\$36.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Airfare - oneway	\$241.50 ✓
March 15, 2018	Breakfast & Lunch Only-Victoria	\$39.50
March 15, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
March 15, 2018	Taxi	\$10.70 ✓

Total Payable \$1250.28

Date 15 Mar 2018

Signature

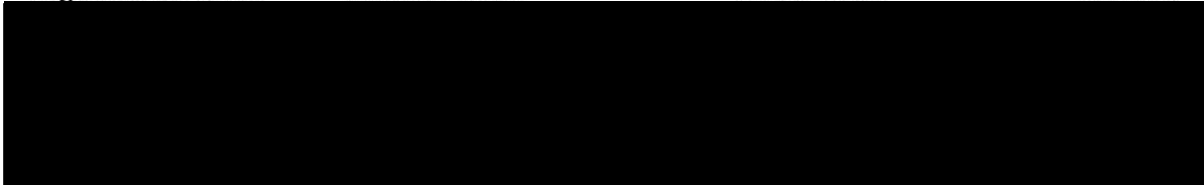


Glumac, Rick VM150123 HWR

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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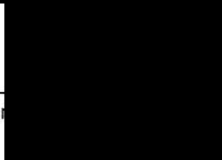


Stamp: MAR 20 2018

Date

Signature

Special Agent



Reservations 1-800-665-7550

Mr Rick Glumac

Port Moody BC  
Canada

Room :  
Arrival Date : 03/11/18  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 53  
Billing Date : 03/15/18  
A/R Number

MLA

Date	Description	Debit	Credit
03/11/18	Room Charge	105.00	
03/11/18	Destination Marketing Fee	1.05	
03/11/18	Provincial Room Tax	11.67	
03/11/18	Room GST	5.30	
03/12/18	Room Charge	105.00	
03/12/18	Destination Marketing Fee	1.05	
03/12/18	Provincial Room Tax	11.67	
03/12/18	Room GST	5.30	
03/13/18	Room Charge	105.00	
03/13/18	Destination Marketing Fee	1.05	
03/13/18	Provincial Room Tax	11.67	
03/13/18	Room GST	5.30	
03/14/18	Room Charge	105.00	
03/14/18	Destination Marketing Fee	1.05	
03/14/18	Provincial Room Tax	11.67	
03/14/18	Room GST	5.30	
03/15/18	Mastercard		492.08
Room H/GST Total - 21.20		<b>Total</b>	<b>492.08</b>
Other H/GST Total - 0.00			<b>492.08</b>
H/GST # PST#		<b>Balance</b>	<b>0.00</b>

**From:** passengerservices@helijet.com  
**Sent:** Thursday, March 15, 2018 3:27 PM  
**To:** [REDACTED]  
**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 #	[REDACTED]
Name	[REDACTED]
Company	B.C. Govt - Leg Assistant

### Booking [REDACTED]

Sunday, March 11, 2018

[REDACTED]  
/Vancouver Harbour  
/Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak  
Rick Glumac, Male

Corp Account Manager [REDACTED]

Invoice #237595	
FARE-YWH-OffPeak_2018	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
<b>Grand Total</b>	<b>\$230.00</b>
Mastercard	\$230.00
Date / Time	March 11, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** Thursday, March 15, 2018 3:28 PM  
**To:** [REDACTED]  
**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 # [REDACTED]

Name [REDACTED]

Company

B.C. Govt - Leg Assistant

### Booking

Thursday, March 15, 2018

[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
· Rick Glumac, Male

Corp Account Manager [REDACTED]

Invoice #237596

FARE-QT private fare-2017

\$230.00

+ GST

\$11.50

Billing

\$230.00

Taxes

\$11.50

**Grand Total**

**\$241.50**

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the



Taxi  
March 15, 2018  
\$10.70

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240032

\*\*\*\* PURCHASE \*\*\*\*

03-15-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: RICK GLUMAC  
A0000000041010 MASTERCARD

Operator: 032  
Trace # 13522  
Inv. # 032  
Auth # 07538S RRN 001904006

Purchase	\$9.50
Tip	\$1.20
<b>Total</b>	<b>\$10.70</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222