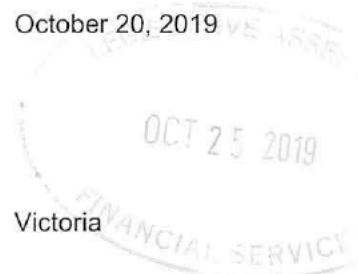




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44570
MLA Name: Brar, Jagrup VM150001 **Claim Date:** October 20, 2019
Constituency: Surrey-Fleetwood
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details: Attend fall session



Date	Expenses	Amount
October 20, 2019	77(km) Riding to victoria	\$42.35
October 24, 2019	77(km) Victoria to riding	\$42.35
October 10, 2019	Ferry Swartz bay to Tsawwassen	\$75.80 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00
October 20, 2019	Ferry Tsawwassen to Swartz bay	\$155.00 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$583.00

Date 24 Oct 2019

Signature [REDACTED]
 Brar, Jagrup VM150001
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]			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44570
MLA Name: Brar, Jagrup VM150001 **Claim Date:** October 20, 2019
Constituency: Surrey-Fleetwood
Type Of Trip: MLA Travel

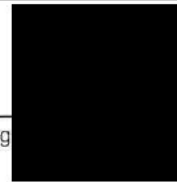
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date OCT 28 2019

Signature _____

Spending _____



To
Tsawwassen

To
Tsawwassen
To
Swartz Bay



LANE 01

LANE 43

RECEIPT - PLEASE RETAIN
 PURCHASE 2019/10/10

1 Adult	17.20
20' Undersize Vehi	57.50
Fuel Surcharg	1.10
Total	75.80
Master Card	75.80
*****	75.80
AUTH 042915 66277643 0010013760 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

RECEIPT - PLEASE RETAIN
 PURCHASE 2019/10/20

20' Undersize Vehi	57.50
1 Adult	17.20
1 Priority Loadi	79.20
Fuel Surcharg	1.10
Total	155.00
Master Card	155.00
*****	155.00
AUTH 082111 6627 0012270 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44598
MLA Name: Brar, Jagrup VM150001 **Claim Date:** October 06, 2019
Constituency: Surrey-Fleetwood
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details: Attend session



Date	Expenses	Amount
October 06, 2019 Riding to Victoria	77(km)	\$42.35
October 10, 2019 Victoria to riding	77(km)	\$42.35
October 06, 2019	Dinner Only - Victoria	\$36.00
October 06, 2019	Ferry Tsawwassen to Swartz bay	\$75.80
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 10, 2019	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable

Date 24 Oct 2019

Signature _____

[REDACTED]
 Brar, Jagrup VM150001
 certified that the amount to be paid is correct, and is
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date OCT 28 2019

Signature _____

Sp. Signature

Tsawwassen
To
Swartz Bay



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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
	Total	75.80

Master Card
***** [REDACTED] 75.80

AUTH 010168 66277656 0010010110 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44630
MLA Name: Brar, Jagrup VM150001 **Claim Date:** September 03, 2019
Constituency: Surrey-Fleetwood
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details: meeting in vancouver



Date	Expenses	Amount
September 03, 2019	Parking	\$3.00
September 03, 2019	Public Transportation	\$10.50
September 17, 2019	Parking	\$9.10
September 23, 2019	Parking	\$3.00
September 23, 2019	Public Transportation	\$10.50
September 25, 2019	Parking	\$3.00
September 25, 2019	Public Transportation	\$10.50
September 27, 2019	Parking	\$3.00
September 27, 2019	Public Transportation	\$10.50
October 01, 2019	Parking	\$3.00
October 01, 2019	Public Transportation	\$10.50

Total Payable \$76.60

Date 28 Oct 2019

Signature [REDACTED]

I hereby certify 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 OCT 3 0 2019

Signature [REDACTED]

Spending Authority

RECEIPT
IMPARK

www.IMPARK.com

License Plate Number

Expiration Date/Time

SEP 04, 2019

Purchase Date/Time: [REDACTED] Sep 03, 2019
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00011922
S/N #: 500013451404
Setting [REDACTED]
Mach N [REDACTED]

MasterCard

Auth #: 08719B

Thank You!
Please come again

RECEIPT
IMPARK

www.IMPARK.com

License Plate Number

Expiration Date/Time

SEP 17, 2019

Purchase Date/Time: [REDACTED] Sep 17, 2019
Total Parking: \$6.99
Total TAX: \$2.11
Total Due: \$9.10 Rate: \$7.00 - For 2 Hours
Total Paid: \$9.10 Pmt Type: CC (Swipe)
Ticket #: 00003012
S/N #: 500011520327
Setting [REDACTED]
Mach N [REDACTED]

MasterCard

Auth #: 01286B

Thank You!
Please come again

RECEIPT
IMPARK

www.IMPARK.com

License Plate Number

Expiration Date/Time

SEP 24, 2019

Purchase Date/Time: [REDACTED] Sep 23, 2019
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00015410
S/N #: 500013451404
Setting [REDACTED]
Mach N [REDACTED]

MasterCard

Auth #: 07677B

Thank You!
Please come again

RECEIPT
IMPARK

www.IMPARK.com

License Plate Number

Expiration Date/Time

SEP 26, 2019

Purchase Date/Time: [REDACTED] Sep 25, 2019
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00015926
S/N #: 500013451404
Setting [REDACTED]
Mach N [REDACTED]

MasterCard

Auth #: 08594B

Thank You!
Please come again

RECEIPT
IMPARK

www.IMPARK.com

License Plate Number

Expiration Date/Time

SEP 28, 2019

Purchase Date/Time: [REDACTED] Sep 27, 2019
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00008297
S/N #: 50013451405
Setting [REDACTED]
Mach N [REDACTED]

MasterCard

Auth #: 07552B

Thank You!
Please come again

RECEIPT
IMPARK

www.IMPARK.com

License Plate Number

Expiration Date/Time

OCT 02, 2019

Purchase Date/Time: [REDACTED] Oct 01, 2019
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00008943
S/N #: 50013451405
Setting [REDACTED]
Mach N [REDACTED]

MasterCard

Auth #: 08638B

Thank You!
Please come again

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
IVM1/122
Tue 03 Sep 19 [Redacted]

Payment Type: MASTER CARD
Purchase: 1 Adult DayPass \$10.50
Product Price: \$ 10.50

Compass Ticket #: [Redacted]
Credit Card #: [Redacted]
Auth #: 04031B
Ref #: TU42E24F6HC8
Receipt #: 147069

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View Translink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Mon 23 Sep 19 [Redacted]

Payment Type: MASTER CARD
Purchase: 1 Adult DayPass \$10.50
Product Price: \$ 10.50

Compass Ticket #: [Redacted]
Credit Card #: [Redacted]
Auth #: 01789B
Ref #: TU42EV4HA9B5
Receipt #: 106463

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Wed 25 Sep 19 [Redacted]

Payment Type: MASTER CARD
Purchase: 1 Adult DayPass \$10.50
Product Price: \$ 10.50

Compass Ticket #: [Redacted]
Credit Card #: [Redacted]
Auth #: 03259B
Ref #: TU42E24HHBBD
Receipt #: 148221

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Tue 01 Oct 19 [Redacted]

Payment Type: MASTER CARD
Purchase: ? Adult ? DayPass \$10.50
Product Price: \$ 10.50

Compass Ticket #: [Redacted]
Credit Card #: [Redacted]
Auth #: ? 201B?R#
Ref #: TU42E24W6GXGRecei
Receipt #: 148664

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View Translink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Fri 27 Sep 19 [Redacted]

Payment Type: DEBIT
Purchase: DayPass
Product Price: \$ 10.50

Compass Ticket #: [Redacted]
Debit Card #: [Redacted]
Auth #: 458122
Ref #: TU42E24HNCZU
Receipt #: 148347

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44617
MLA Name: Brar, Jagrup VM150001 **Claim Date:** October 27, 2019
Constituency: Surrey-Fleetwood
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details: Attending fall session

Date	Expenses	Amount
October 24, 2019	Ferry Swartz bay to Tsawwassen	\$155.00 ✓
[REDACTED]	[REDACTED]	[REDACTED]
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Ferry Tsawwassen to Swartz bay	\$17.45 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 439.95

Date 31 Oct 2019

Signature [REDACTED]
 Brar, Jagrup / VM150001
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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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date NOV 01 2019

Signature [REDACTED]
 Special Representative Signature

Swartz Bay ^{JB}
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Master Card

AUTH 029603 66277637 0010019860 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 24 Oct 2019

SEE REVERSE SIDE OF TICKET

^{JB} Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27

1	Adult	17.20
	Fuel Surcharg	0.25

Total 17.45

Master Card

AUTH 025388 66277652 0010010650 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 Oct 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44785
MLA Name: Brar, Jagrup VM150001 **Claim Date:** November 04, 2019
Constituency: Surrey-Fleetwood
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details: To attend First nations gathering events ✓

Date	Expenses	Amount
November 04, 2019 up/dn	74(km)	\$40.70
November 04, 2019	Parking	\$32.00 ✓
November 05, 2019	Parking	\$3.00 ✓
November 05, 2019	Public Transportation	\$10.50 ✓
November 08, 2019	Parking	\$3.00 ✓
November 08, 2019	Public Transportation	\$10.50 ✓
Total Payable		\$99.70

Date 20 Nov 2019

Signature [REDACTED]

Brar, Jagrup/VM150001
*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 NOV 25 2019

Signature _____

Spending _____



RECEIPT
IMPARK

Lot - [REDACTED]

www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

NOV 09, 2019

Purchase Date/Time: [REDACTED] Nov 08, 2019
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00023765
S/N #: 500013451404
Setting [REDACTED]
Mach Name: Meter [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 05057B

Thank You!
Please come again

RECEIPT
IMPARK

Lot - [REDACTED]

www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

NOV 06, 2019

Purchase Date/Time: [REDACTED] Nov 05, 2019
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00016148
S/N #: 500013451405
Setting [REDACTED]
Mach Name: Meter [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 02071B

Thank You!
Please come again

RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

NOV 05, 2019

Purchase Date/Time: [REDACTED] Nov 04, 2019
Total Due: \$32.00 Rate: \$32.00 For 1 Day
Total Paid: \$32.00 Payment Type: Card
Ticket #: 00035459
S/N #: 100009060112
Setting [REDACTED]
Mach Name: Meter [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 01444B

PARKING RECEIPT RECU DE STATIONNEMENT

PARKING RECEIPT RECU DE STATIONNEMENT

PARKING RECEIPT RECU DE STATIONNEMENT

RECEIPT
NOT VALID FOR TRAVEL

Translink

Fri 08 Nov 19 [REDACTED]

Payment Type: MASTER CARD

Purchase: 1 Adult DayPass \$10.50

Product Price: \$ 10.50

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 08953B
Ref #: TU42EV4M7NM7
Receipt #: 108494

Card Entry: Chip
AID: A0000000041010
IVR: 8000008000
TSI: E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT
NOT VALID FOR TRAVEL

Translink

Tue 05 Nov 19 [REDACTED]

Payment Type: MASTER CARD

Purchase: 1 Adult DayPass \$10.50

Product Price: \$ 10.50

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 05794B
Ref #: TU42EV4XS4H7
Receipt #: 108368

Card Entry: Chip
AID: A0000000041010
IVR: 8000008000
TSI: E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44786
MLA Name: Brar, Jagrup VM150001 **Claim Date:** November 17, 2019
Constituency: Surrey-Fleetwood
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details: attend fall session ✓



Date	Expenses	Amount
October 31, 2019	Ferry	\$17.45 ✓
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Ferry	\$17.45 ✓
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 22, 2019	Breakfast Only - Victoria	\$27.00
Total Payable		\$316.90

Date 22 Nov 2019 Signature [REDACTED]
 Brar, Jagrup/VM150001
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 NOV 25 2019 Signature [REDACTED]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

1	Adult	17.20
	Fuel Surcharg	0.25
Total		17.45

Master Card

***** 17.45

AUTH 062938 66277657 0010011470 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31

1	Adult	17.20
	Fuel Surcharg	0.25
Total		17.45

Master Card

***** 17.45

AUTH 002708 66277637 0010012920 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Nov 2019

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 31 Oct 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44850
MLA Name: Brar, Jagrup VM150001 **Claim Date:** November 24, 2019
Constituency: Surrey-Fleetwood
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details: to attend fall session ✓

Date	Expenses	Amount
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$233.50

Date 28 Nov 2019

Signature _____

[REDACTED]
 Brar, Jagrup VM150001
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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DEC 02 2019

Date _____

Signature _____

[REDACTED]
 Signing Authority Signature



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

Claim Number: 45035
 MLA Name: Brar, Jagrup VM150001 Claim Date: December 09, 2019
 Constituency: Surrey-Fleetwood
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Victoria
 Trip Details: Travel for Caucus Meeting

Date	Expenses	Amount
December 09, 2019	Dinner Only - Victoria	\$36.00 ✓
December 09, 2019	Ferry Tsawwassen to Swartz Bay	\$17.45 ✓
[REDACTED]	[REDACTED]	[REDACTED]
December 09, 2019	Taxi	\$18.00 ✓
December 10, 2019	Ferry Swartz Bay to Tsawwassen	\$17.45 ✓
December 10, 2019	Lunch and Dinner Only-Victoria	\$48.50
December 10, 2019	Taxi	\$75.00 ✓



Total Payable [REDACTED] 212.40

Date 20 Dec 2019

Signature [REDACTED]

Brar
 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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 12/23/2019

Signature [REDACTED]

Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/10

1	Adult	17.20
	Fuel Surcharg	0.25
Total		17.45
Master Card		
*****		17.45
AUTH 888688 66277637 8818817888 S		
81 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

CARDHOLDER COPY

SWB 10 Dec 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 8B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/09

1	Adult	17.20
	Fuel Surcharg	0.25
Total		17.45
Master Card		
*****		17.45
AUTH 899168 66277658 8818818188 S		
81 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

CARDHOLDER COPY

TSA 09 Dec 2019

SEE REVERSE SIDE OF TICKET

SURDELL TAXI 065
286-8128 128TH ST V3W1R1
SURREY BC
20104083
QB2010408301

SALE

12-09-2019
Acct # *****
Exp Date **/**
Name: A000000041010
MASTERCARD

Trace # 050012 Operator 165
Inv. # 1
Auth # 01302B RRN 001807012

Sale \$18.00
TOTAL \$18.00

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240038

**** PURCHASE ****

12-09-2019
Acct # *****
Exp Date **/** Card Type MC
Name: JAGRUP BRAR
A000000041010 MASTERCARD

Operator: 228
Trace # 10380
Inv. # 8113
Auth # 02659B RRN 001337001

Total \$75.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222