



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45211

MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** January 09, 2020

Constituency: Delta North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Vancouver

Trip Details: January 9, 2020- Travel to VCO for a meeting
January 27, 2020- Travel to Harrison for an event
February 3, 2020- Caucus Meeting in Courtenay/Comox

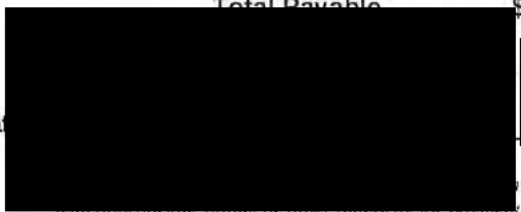


Date	Expenses	Amount
January 09, 2020	40(km) Constituency to Downtown Vancouver	\$22.00
January 09, 2020	40(km) Downtown Vancouver to Constituency	\$22.00
January 09, 2020	Parking	\$3.00 ✓
January 27, 2020	Car Rental Travel to Harrison	\$74.07 ✓
February 03, 2020 Feb 3- Feb 4	Accommodation Expenses	\$253.00 ✓
February 03, 2020	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
February 04, 2020	Airfare - oneway Comox to Vancouver	\$229.24 ✓
February 10, 2020	Dinner Only - Victoria	\$36.00
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$827.01

Date 13 Feb 2020

Signature [REDACTED]



in accordance

with appropriate statute or other authority for payment



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

Claim Number: 45211

MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** January 09, 2020

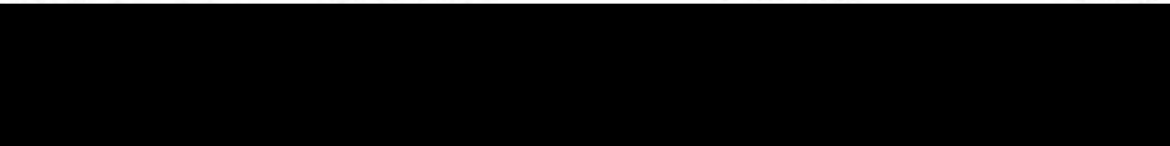
Constituency: Delta North

Type Of Trip: MLA Travel

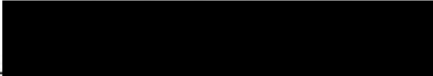
Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date FEB 18 2020

Signature 

Spending Authority Signature

**RECEIPT
IMPARK**

www.impark.com

License Plate Number

Expiration Date/Time

JAN 09, 2020

Purchase Date/Time: [redacted] Jan 08, 2020
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00046789
S/N #: 500013451407
Setting: [redacted]
Mach Name: [redacted]

Card #****- [redacted] Visa Auth #: 097021

Thank You!
Please come again

ING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/03

1 Adult 17.20

Total 17.20

Visa
***** [redacted] 17.20

AUTH 027130 6627658 0010017130 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Feb 2020 [redacted]

SEE REVERSE SIDE OF TICKET

Parking
January 9, 2020
\$3.00

Ferry
February 3, 2020
\$17.20



Rental Agreement # [REDACTED]
Invoice # 15029303473

Renter Information

Renter Name
RAVINDER KAHLON

Renter Address
DELTA, BC [REDACTED]
CAN

Contract
ENTERPRISE PLUS

Vehicle Information

[REDACTED]
License #: [REDACTED]
State/Province: AB
Unit #: 7S6DN8
Vehicle #: [REDACTED]

Vehicle Class Driven
Premium Elite SUV PREMIUM ELITE
SUV

Vehicle Class Charged
Full Size Car 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 13,486 **Ending:** 13,578
Total: 92

**Thank you for renting
with Enterprise Rent-A-
Car**

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

Monday, January 27, 2020

DOWNTOWN CANADA PLACE
999 CANADA PL
VANCOUVER, BC V6C 3B5
CAN

Return

Tuesday, January 28, 2020

DOWNTOWN CANADA PLACE
999 CANADA PL
VANCOUVER, BC V6C 3B5
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 66.98 CAD / Day	66.98 CAD
Add-Ons	Discount (5.00%)	(3.35 CAD)
Taxes and Fees	Vif Rec 1.10/day (1.10 CAD / Day)	1.10 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	4.53 CAD
	Goods And Services Tax (5.00%)	3.31 CAD
Total		74.07 CAD
	(Subject to audit)	
	Amount charged on January 28, 2020 to VISA [REDACTED]	(74.07 CAD)
Amount Due		0.00 CAD

INVOICE

1002555

Tuesday, February 04, 2020

Kahlon, Ravi

C/O New Democrat BC Government Caucus
501 Belleville St.
Victoria, BC V8V 1X4

Arrival Date **February 03, 2020**
Departure Date **February 04, 2020**
of Nights **1**

Room No. [REDACTED]
of Guests **1**
Sub Folio **A**

Resort Charges	Details	Price	Qty	Ext. Price
Monday, February 03, 2020				
	Room/Package Charge			199.95
Tuesday, February 04, 2020				
	Shuttle	15.00	1	15.00
Subtotal				214.95
Front Desk GST TAX				11.25
Front Desk PST TAX				16.80
Resort Fee				10.00

Payment Details

Payment	Notes	Date	Amount
VISA	KAHLON/RAVI	04-Feb-2020	253.00

Total	\$ 253.00
Payments	\$ 253.00
Balance	\$ 0.00

Thank you!

Merchant #: 591925
 Invoice #: 5001174718
 Bus. type: [REDACTED]
 Folio #: 9041
 Staff #: 002
 Terminal #: [REDACTED]
 2/4/2020
 Card #: [REDACTED]
 Card type: VISA
 Transaction: Purchase
 Total: 253.00
 Reference #: 013129

*** Purchase - Success ***

Signature _____
 Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Client Copy



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KAHLON, RAVINDER	\$218.32	\$10.92	\$229.24	\$229.24	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	04 Feb 2020	[REDACTED] - COMOX	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KAHLON, RAVINDER	AIF - YQQ	\$5.00	\$0.25	\$5.25
1	KAHLON, RAVINDER	ENCORE FARE	\$179.00	\$8.95	\$187.95
1	KAHLON, RAVINDER	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KAHLON, RAVINDER	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	KAHLON, RAVINDER	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KAHLON, RAVINDER	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KAHLON, RAVINDER	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$218.32	\$10.92	\$229.24

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 January 2020	Ravinder Kahlon	\$229.24	VISA		3221288	075778

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45330
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** February 17, 2020
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session



Date	Expenses	Amount
February 10, 2020 Feb 10 - Feb 13	Hotel Victoria - With Receipts	\$418.26
February 17, 2020	Dinner Only - Victoria	\$36.00
February 17, 2020 Feb 17 - Feb 20	Hotel Victoria - With Receipts	\$418.26
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable \$1043.02

Date 20 Feb 2020

Signature [REDACTED]
*...rect, and is in accordance
 ...y for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 21 2020

Signature [REDACTED]
 Spending Authority Signature

Mr Ravi Kahlon
[REDACTED]
Delta BC [REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 02/17/20
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 41
Billing Date : 02/20/20
A/R Number

MLA

Date	Description	Debit	Credit
02/17/20	Room Charge	119.00	
02/17/20	Destination Marketing Fee	1.19	
02/17/20	Provincial Room Tax	13.22	
02/17/20	Room GST	6.01	
02/18/20	Room Charge	119.00	
02/18/20	Destination Marketing Fee	1.19	
02/18/20	Provincial Room Tax	13.22	
02/18/20	Room GST	6.01	
02/19/20	Room Charge	119.00	
02/19/20	Destination Marketing Fee	1.19	
02/19/20	Provincial Room Tax	13.22	
02/19/20	Room GST	6.01	
02/20/20	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		418.26
Room H/GST Total - 18.03		Total	418.26
Other H/GST Total - 0.00			418.26
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Mr Ravi Kahlon
[REDACTED]
Delta BC [REDACTED]
Canada [REDACTED]

Room : [REDACTED]
Arrival Date : 02/10/20
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 41
Billing Date : 02/13/20
A/R Number

MLA

Date	Description	Debit	Credit
02/10/20	Room Charge	119.00	
02/10/20	Destination Marketing Fee	1.19	
02/10/20	Provincial Room Tax	13.22	
02/10/20	Room GST	6.01	
02/11/20	Room Charge	119.00	
02/11/20	Destination Marketing Fee	1.19	
02/11/20	Provincial Room Tax	13.22	
02/11/20	Room GST	6.01	
02/12/20	Room Charge	119.00	
02/12/20	Destination Marketing Fee	1.19	
02/12/20	Provincial Room Tax	13.22	
02/12/20	Room GST	6.01	
02/13/20	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		418.26
Room H/GST Total - 18.03		Total	418.26
Other H/GST Total - 0.00			418.26
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45379
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** February 23, 2020
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for Session



Date	Expenses	Amount
February 13, 2020	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
February 17, 2020	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
February 20, 2020	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
February 23, 2020	Dinner Only - Victoria	\$36.00
February 23, 2020	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
February 23, 2020	Hotel Victoria - With Receipts Feb 23- Feb 27	\$557.68 ✓
February 24, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable \$884.98

Date 27 Feb 2020

Signature [REDACTED]



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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Members Of The Legislative Assembly Travel Claim Form

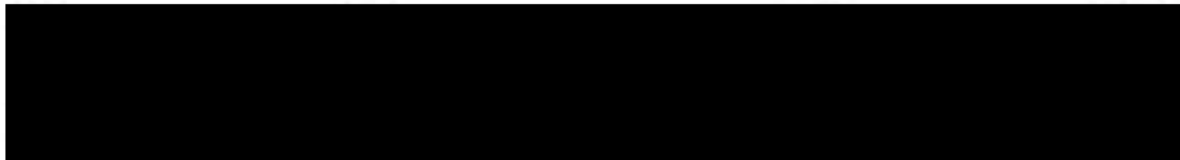
Claim Number: 45379

MLA Name: Kahlon, Ravi VM100707 HWR Claim Date: February 23, 2020

Constituency: Delta North

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 02 2020

Signature
Spending Authority Signature

Mr Ravi Kahlon
[REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 02/23/20
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 02/27/20
A/R Number

MLA

Date	Description	Debit	Credit
02/23/20	Room Charge	119.00	
02/23/20	Destination Marketing Fee	1.19	
02/23/20	Provincial Room Tax	13.22	
02/23/20	Room GST	6.01	
02/24/20	Room Charge	119.00	
02/24/20	Destination Marketing Fee	1.19	
02/24/20	Provincial Room Tax	13.22	
02/24/20	Room GST	6.01	
02/25/20	Room Charge	119.00	
02/25/20	Destination Marketing Fee	1.19	
02/25/20	Provincial Room Tax	13.22	
02/25/20	Room GST	6.01	
02/26/20	Room Charge	119.00	
02/26/20	Destination Marketing Fee	1.19	
02/26/20	Provincial Room Tax	13.22	
02/26/20	Room GST	6.01	
02/27/20	Visa XXXXXXXXXXXX [REDACTED] XX/XX		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

1	Adult	17.20
Total		17.20

Visa
 ***** [REDACTED] 17.20
 AUTH 001785 66277641 0010015430 S
 01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

1	Adult	17.20
Total		17.20

Visa
 ***** [REDACTED] 17.20
 AUTH 077085 66277656 0010011530 S
 01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

1	Adult	17.20
Total		17.20

Visa
 ***** [REDACTED] 17.20
 AUTH 027543 66277637 0010018660 S
 01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
SWB 13 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 17 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 20 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Ferry
February 13, 2020
\$ 17.20

Ferry
February 17, 2020
\$ 17.20

Ferry
February 20, 2020
\$ 17.20

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

1	Adult	17.20
	Total	17.20

Visa
***** [REDACTED] ***** 17.20

AUTH 095207 66277655 0010013520 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Feb 2020



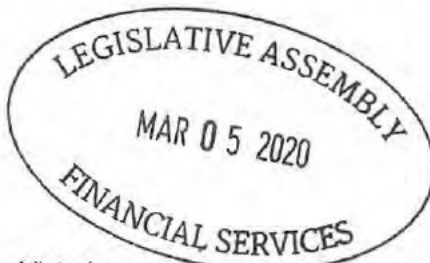
Ferry
February 23, 2020
\$17.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45477
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** February 27, 2020
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: travel for session ✓

Date	Expenses	Amount
February 27, 2020	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
March 01, 2020	Dinner Only - Victoria	\$36.00 ✓
March 01, 2020	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2020	Hotel Victoria - With Receipts	[REDACTED] 557.68
March 05, 2020	MLA Per Diem - Victoria	\$61.00



Total Payable \$ [REDACTED] 859.58

Date 05 Mar 2020

Signature [REDACTED]
Kahlon 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]

Date MAR 05 2020

Signature [REDACTED]
 Spending Authority Signature

Mr Ravi Kahlon

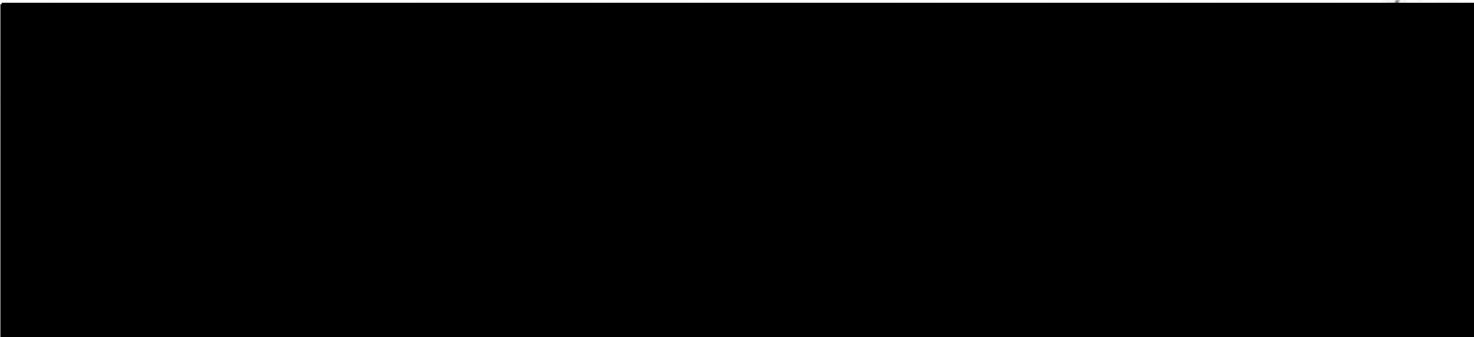
Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/01/20
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 03/05/20
 A/R Number

Date	Description	Debit	Credit
03/01/20	Room Charge	119.00	
03/01/20	Destination Marketing Fee	1.19	
03/01/20	Provincial Room Tax	13.22	
03/01/20	Room GST	6.01	
03/02/20	Room Charge	119.00	
03/02/20	Destination Marketing Fee	1.19	
03/02/20	Provincial Room Tax	13.22	
03/02/20	Room GST	6.01	
[REDACTED]			
03/03/20	Room Charge	119.00	
03/03/20	Destination Marketing Fee	1.19	
03/03/20	Provincial Room Tax	13.22	
03/03/20	Room GST	6.01	
03/04/20	Room Charge	119.00	
03/04/20	Destination Marketing Fee	1.19	
03/04/20	Provincial Room Tax	13.22	
03/04/20	Room GST	6.01	
03/05/20	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX [REDACTED]
Room H/GST Total - 24.04	Total	568.38	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED]	Balance	0.00	

557.68



To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

1 Adult 17.20

Total 17.20

Visa
***** [REDACTED] 17.20

AUTH 075402 66277643 0010010750 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Feb 2020 [REDACTED]

105070
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

1 Adult 17.20

Total 17.20

Visa
***** [REDACTED] 17.20

AUTH 024123 66277659 0010010270 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Mar 2020 [REDACTED]

105070
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45477
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** February 27, 2020
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: travel for session ✓

Date	Expenses	Amount
February 27, 2020	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
March 01, 2020	Dinner Only - Victoria	\$36.00 ✓
March 01, 2020	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2020	Hotel Victoria - With Receipts	\$ [REDACTED] 557.68
March 05, 2020	MLA Per Diem - Victoria	\$61.00



Total Payable \$ [REDACTED] 859.58

Date 05 Mar 2020

Signature [REDACTED]
 I hereby certify that the above information 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 MAR 05 2020

Signature [REDACTED]
 Spending Authority Signature

Mr Ravi Kahlon

Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/01/20
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 03/05/20
 A/R Number

Date	Description	Debit	Credit
03/01/20	Room Charge	119.00	
03/01/20	Destination Marketing Fee	1.19	
03/01/20	Provincial Room Tax	13.22	
03/01/20	Room GST	6.01	
03/02/20	Room Charge	119.00	
03/02/20	Destination Marketing Fee	1.19	
03/02/20	Provincial Room Tax	13.22	
03/02/20	Room GST	6.01	
[REDACTED]			
03/03/20	Room Charge	119.00	
03/03/20	Destination Marketing Fee	1.19	
03/03/20	Provincial Room Tax	13.22	
03/03/20	Room GST	6.01	
03/04/20	Room Charge	119.00	
03/04/20	Destination Marketing Fee	1.19	
03/04/20	Provincial Room Tax	13.22	
03/04/20	Room GST	6.01	
03/05/20	Visa	XXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 24.04	Total	568.38	[REDACTED]
Other H/GST Total - 0.00	Balance	0.00	
H/GST [REDACTED]			

557.68

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

1 Adult 17.20

Total 17.20

Visa
***** [REDACTED] 17.20

AUTH 075402 66277643 0010010750 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Feb 2020 [REDACTED]

103070
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

1 Adult 17.20

Total 17.20

Visa
***** [REDACTED] 17.20

AUTH 024123 66277659 0010010270 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Mar 2020 [REDACTED]

100270
SEE REVERSE SIDE OF TICKET