



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51450  
**MLA Name:** Clovechok, Doug VM150132 RWR **Claim Date:** November 26, 2023  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs **Travel To:** Victoria  
**Trip Details:** Session Travel

Date	Expenses	Amount
November 26, 2023 [REDACTED] Home to YXC	96(km)	\$58.56
December 01, 2023 YXC to Home	96(km)	\$58.56
November 26, 2023 Claim # 50689	Airfare	\$0.00
November 26, 2023	MLA Per Diem - Victoria	\$61.00
November 26, 2023	Taxi	\$72.95
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	MLA Per Diem - Victoria	\$61.00
December 01, 2023	MLA Per Diem - Victoria	\$61.00
December 01, 2023	Taxi	\$72.00
<b>Total Payable</b>		<b>\$628.07</b>

Date 20 Dec 2023

Signature [REDACTED]

Clovechok, Doug VM150132 RWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**Yellow cab of Victoria**

817 Hysgard Street  
VICTORIA, BC V8W1R9  
2502173550

Transaction **001905**

<b>Total</b>	<b>\$72.95</b>
CREDIT CARD SALE	\$72.95
VISA [REDACTED]	

Retain this copy for statement  
validation

26-Nov.-2023 [REDACTED]  
\$72.95 | Method: CONTACTLESS  
VISA CREDIT  
XXXXXXXXXX [REDACTED]  
Reference ID: 333100504512  
Auth ID: 087351  
MID: \*\*\*\*\*8718  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

[REDACTED]

**YELLOW CAB OF  
VICTORIA**

817 FISGUARD ST  
VICTORIA, BC V8W 1R9  
2502179999  
WWW.NONE.COM

Transaction 008979

<b>Total</b>	<b>CA\$72.00</b>
CREDIT CARD SALE	CA\$72.00
VISA [REDACTED]	

Retain this copy for statement  
validation

01-Dec.-2023 [REDACTED]  
CA\$72.00 | Method:  
CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX2708  
Reference ID: 333500511453  
Auth ID: 053431  
MID: \*\*\*\*\*2151  
AID: A0000000031010  
AuthNtwNm: VISA  
NO CARDHOLDER VERIFICATION

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52097

**MLA Name:** Clovechok, Doug VM150132 RWR **Claim Date:** July 10, 2023

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Fairmont Hot Springs **Travel To:** Various

**Trip Details:** July 10, 19, 27, 31 - Meeting in Invermere  
July 15 - Meeting in Kimberley  
July 20, 21, 22 - Meetings in Revelstoke

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
July 10, 2023	63(km) Home to Invermere, return	\$38.43
July 15, 2023	182(km) Home to Kimberley, return	\$111.02
July 19, 2023	63(km) Home to Invermere, return	\$38.43
July 20, 2023	293(km) Home to Revelstoke	\$178.73
July 22, 2023	293(km) Revelstoke to Home	\$178.73
July 27, 2023	63(km) Home to Invermere, return	\$38.43
July 31, 2023	63(km) Home to Invermere, return	\$38.43
July 15, 2023	Breakfast & Lunch only	\$39.50
July 19, 2023	Lunch only	\$27.00
July 20, 2023	Dinner Only	\$36.00
July 21, 2023	Full Day Meals Per Diem Allow.	\$61.00
July 22, 2023	Accommodation Expenses	\$496.48
July 22, 2023	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1343.18</b>



Mr Doug CLOVECHOK



CANADA

# Invoice

Invoice date 7/22/2023  
Invoice number [Redacted]  
Our reference [Redacted]  
GST Number [Redacted]

Guest	Mr Doug CLOVECHOK	Arrival	7/20/2023	Departure	7/22/2023	Room	[Redacted]
Date	Description	Ref.	Quantity	Unit Price	Total (\$)		
7/20/2023	Room Charge		1	214.00	214.00		
7/20/2023	PST Room Tax		1	17.12	17.12		
7/20/2023	GST Room Tax		1	10.70	10.70		
7/20/2023	MST Room Tax		1	6.42	6.42		
7/21/2023	Room Charge		1	214.00	214.00		
7/21/2023	PST Room Tax		1	17.12	17.12		
7/21/2023	GST Room Tax		1	10.70	10.70		
7/21/2023	MST Room Tax		1	6.42	6.42		

**Total Invoice 496.48**

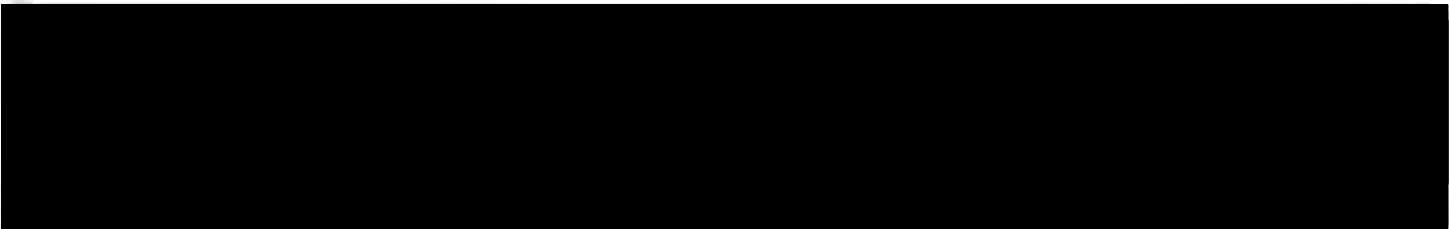
7/22/2023 [Redacted] Auth: [Redacted]

-496.48

**Total Paid -496.48**

**Total Due 0.00**

Total GST 21.40





## Members Of The Legislative Assembly Travel Claim Form

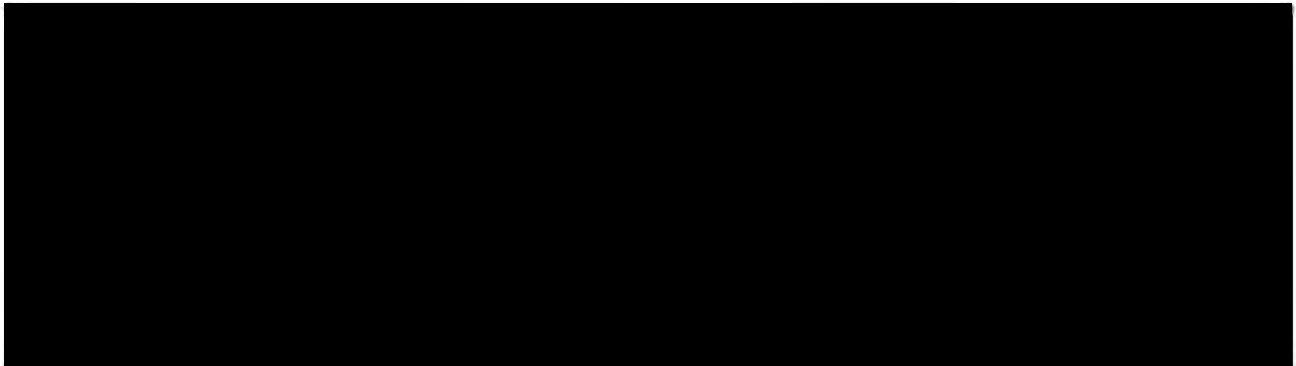
**Claim Number:** 52100  
**MLA Name:** Clovechok, Doug VM150132 RWR **Claim Date:** August 04, 2023  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs **Travel To:** Various  
**Trip Details:** August 4, 8 - Meetings in Lilian Lake  
 August 6, 19, 25 - Meetings & Events in Invermere  
 August 18 - Meeting in Panorama

Date	Expenses	Amount
August 04, 2023	65(km) Home to Lilian Lake, return	\$39.65
August 06, 2023	63(km) Home to Invermere, return	\$38.43
August 08, 2023	65(km) Home to Invermere, return	\$39.65
August 18, 2023	103(km) Home to Panorama, return	\$62.83
August 19, 2023	63(km) Home to Invermere, return	\$38.43
August 25, 2023	63(km) Home to Invermere, return	\$38.43
<b>Total Payable</b>		<b>\$257.42</b>

Date 27 Mar 2024

Signature [REDACTED]

Clovechok, Doug VM150132 RWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52101

**MLA Name:** Clovechok, Doug VM150132 RWR **Claim Date:** September 09, 2023

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Fairmont Hot Springs **Travel To:** Various

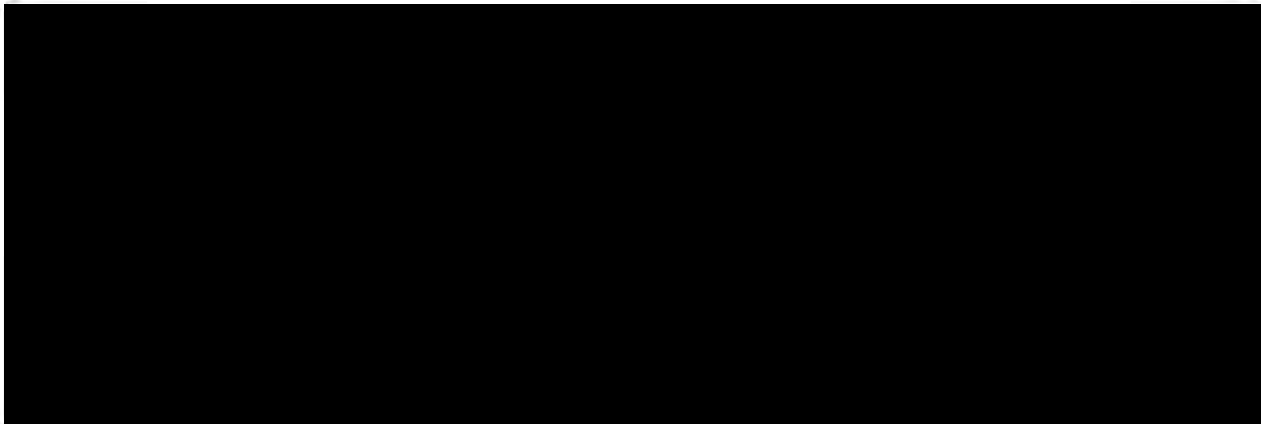
**Trip Details:** September 9, 13, 14 - Meetings & Event in Invermere  
September 11 - Meeting in Radium

Date	Expenses	Amount
September 09, 2023	63(km) Home to Invermere, return	\$38.43
September 11, 2023	83(km) Home to Radium, return	\$50.63
September 13, 2023	63(km) Home to Invermere, return	\$38.43
September 14, 2023	63(km) Home to Invermere, return	\$38.43
September 09, 2023	Breakfast & Lunch only	\$39.50
September 11, 2023	Lunch only	\$27.00
September 13, 2023	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$259.42</b>

Date 27 Mar 2024

Signature [REDACTED]

Clovechok, Doug VM150132 RWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*





## Members Of The Legislative Assembly Travel Claim Form

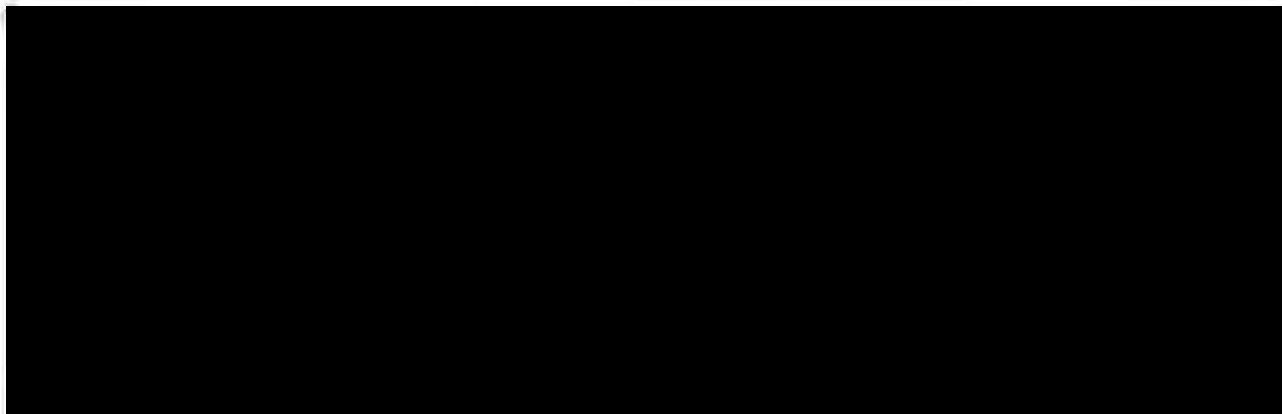
**Claim Number:** 52102  
**MLA Name:** Clovechok, Doug VM150132 RWR **Claim Date:** July 13, 2023  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs **Travel To:** Cranbrook  
**Trip Details:** Meetings in Cranbrook

Date	Expenses	Amount
July 13, 2023	206(km) Home to Cranbrook, return	\$125.66
September 08, 2023	204(km) Home to Cranbrook, return	\$124.44
September 12, 2023	204(km) Home to Cranbrook, return	\$124.44
September 14, 2023	204(km) Home to Cranbrook, return	\$124.44
July 13, 2023	Lunch only	\$27.00
September 08, 2023	Breakfast & Lunch only	\$39.50
September 12, 2023	Breakfast only	\$27.00
September 14, 2023	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$619.48</b>

Date 27 Mar 2024

Signature [REDACTED]

Clovechok, Doug VM150132 RWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52103

**MLA Name:** Clovechok, Doug VM150132 RWR **Claim Date:** December 09, 2023

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Fairmont Hot Springs **Travel To:** Various

**Trip Details:** December 9,10,13,19 - Events and Meetings in Invermere  
January 4 - Meeting in Canal Flats  
Jan.5, Feb.3, Mar.19 - Meetings and Events in Invermere

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
December 09, 2023	55(km) Home to Invermere, return	\$33.55
December 10, 2023	55(km) Home to Invermere, return	\$33.55
December 13, 2023	55(km) Home to Invermere, return	\$33.55
December 19, 2023	55(km) Home to Invermere, return	\$33.55
January 04, 2024	53(km) Home to Canal Flats, return	\$32.33
January 05, 2024	56(km) Home to Invermere, return	\$34.16
February 03, 2024	63(km) Home to Invermere, return	\$38.43
March 19, 2024	54(km) Home to Invermere, return	\$32.94
December 19, 2023	Lunch only	\$27.00
January 04, 2024	Lunch only	\$27.00
January 05, 2024	Lunch only	\$27.00
March 19, 2024	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$380.06</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52104

**MLA Name:** Clovechok, Doug VM150132 RWR **Claim Date:** December 08, 2023

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Fairmont Hot Springs **Travel To:** Cranbrook

**Trip Details:** December 8 - Meetings in Cranbrook

Date	Expenses	Amount
December 08, 2023	220(km) Home to Cranbrook, return	\$134.20
December 15, 2023	233(km) Home to Cranbrook, return	\$142.13
December 18, 2023	220(km) Home to Cranbrook, return	\$134.20
January 06, 2024	220(km) Home to Cranbrook, return	\$134.20
January 08, 2024	220(km) Home to Cranbrook, return	\$134.20
January 16, 2024	220(km) Home to Cranbrook, return	\$134.20
January 26, 2024	235(km) Home to Cranbrook, return	\$143.35
February 15, 2024	220(km) Home to Cranbrook, return	\$134.20
December 08, 2023	Lunch only	\$27.00
December 15, 2023	Lunch only	\$27.00
December 18, 2023	Lunch only	\$27.00
January 08, 2024	Lunch only	\$27.00
January 16, 2024	Lunch only	\$27.00
January 26, 2024	Lunch only	\$27.00
Jan 6th [REDACTED] 2024	Lunch only	\$27.00
February 15, 2024	Lunch only	\$27.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52104


**MLA Name:** Clovechok, Doug VM150132 RWR **Claim Date:** December 08, 2023

**Constituency:** Columbia River-Revelstoke

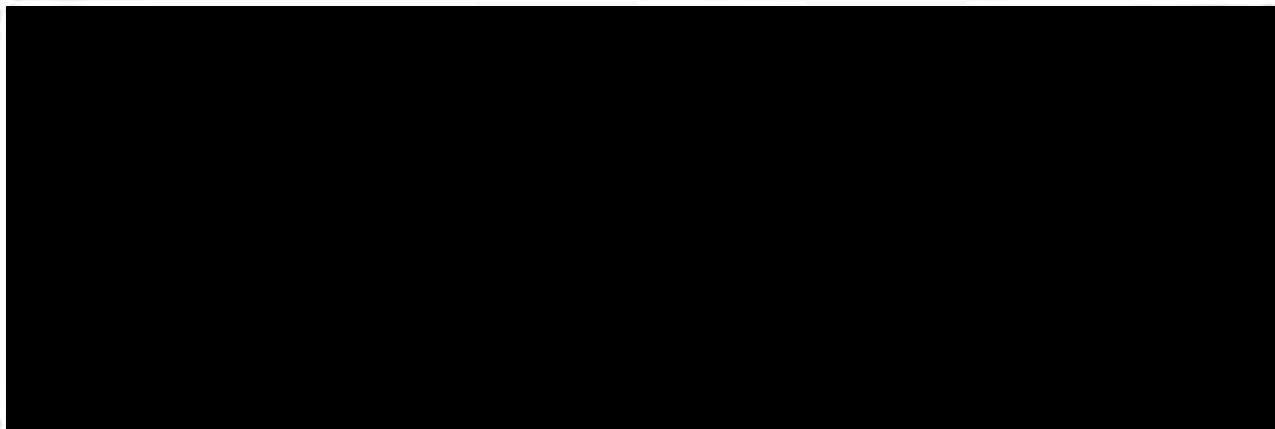
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>Total Payable</b>		<b>\$1306.68</b>

Date 27 Mar 2024

Signature 

Clovechok, Doug VM150132 RWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52107  
**MLA Name:** Clovechok, Doug VM150132 RWR **Claim Date:** January 29, 2024  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs **Travel To:** Vancouver  
**Trip Details:** Caucus Meetings


Date	Expenses	Amount
January 29, 2024 Home to YXC	96(km)	\$58.56
February 01, 2024 YXC to Home	96(km)	\$58.56
January 29, 2024	Airfare	\$901.16 ✓
January 29, 2024	Lunch & Dinner only	\$48.50
January 30, 2024	MLA Per Diem	\$61.00
January 30, 2024	Taxi	\$45.05 ✓
January 30, 2024	Taxi	\$46.45 ✓
January 31, 2024	MLA Per Diem	\$61.00
January 31, 2024	Taxi	\$42.25 ✓
January 31, 2024	Taxi	\$49.55 ✓
January 31, 2024	Taxi	\$48.55 ✓
January 31, 2024	Taxi	\$42.65
February 01, 2024 Flight Change - Earlier return flight due to meeting cancellation	Airfare	\$63.00 ✓
February 01, 2024	MLA Per Diem	\$61.00
February 01, 2024	Taxi	\$17.05 ✓
<b>Total Payable</b>		<b>\$1604.33</b>

Date 27 Mar 2024

Signature [REDACTED]  
 Clovechok, Doug VM150132 RWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

# Booking Confirmation



Booking Reference  Date of issue: 05 Jan, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Comfort

Monday  
29 Jan, 2024

  
**Cranbrook**  
(YXC),  
British Columbia



  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr31**  
Cabin : Economy Class (Q)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400



## Return

Economy - Comfort

Thursday  
01 Feb, 2024

  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



  
**Cranbrook**  
(YXC),  
British Columbia



**1hr20**  
Cabin : Economy Class (Q)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

 **Douglas Clovechok**

Seats

Ticket number

AC   
AC 

Air Canada - Aeroplan

# Purchase summary

Visa  
Amount paid \$901.16

1 adult

## Flights

Air transportation charges

Base fare - Depart Economy - Comfort	407.00
Base fare - Return Economy - Comfort	397.00
Carrier surcharges	32.00

## Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	42.91
Airport Improvement Fee - Canada	8.00
Total before options (per passenger)	\$901 <sup>16</sup>

**GRAND TOTAL (Canadian dollars)** **\$901<sup>16</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**  
minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

# Booking Confirmation


 Booking Reference: 

Date of issue: 05 Jan, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Comfort

 Thursday  
01 Feb, 2024


  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M


  
**Cranbrook**  
(YXC),  
British Columbia

**1hr20**  
Cabin : Economy Class (U)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Douglas Clovechok**

 Seats  
AC 

Ticket number

  
Air Canada - Aeroplan

## Purchase summary

Your additional charges	1 adult
<b>Air transportation charges</b>	
Base fare	60.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada - 100092287 RT0001	3.00
<b>Subtotal</b>	63.00
<b>Change Fee</b>	0.00
Douglas Clovechok (ADT)	0.00
<b>Taxes, fees and charges</b>	
<b>Subtotal</b>	0.00
<b>Travel Options</b>	0.00
<b>Seat selection</b>	0.00
<b>TOTAL CHARGES</b>	<b>\$63.00</b>

YELLOW CAB COMPANY LTD  
 1441 CLARK DR  
 VANCOUVER BC V5L 3K9  
 604-6811311

Wed 01/31/2024 [REDACTED]

Trn ID: 06932c436  
 Type: CREDIT

PURCHASE  
 VISA CREDIT [REDACTED]

Number: [REDACTED]  
 Card Type: VISA  
 Entry Mode: Contactless  
 Mode: VISA CREDIT

AID: A0000000031010  
 TVR: 0000000000  
 IAD: 06021703A00000  
 ISI: 0000  
 ATC: 000F  
 TC: 3F8EA3364354297F  
 UR: F269C20C  
 Response: APPROVED  
 Approval Code: 095211

Sub Total: \$42.25  
 Tip: \$0.00  
 Total: \$42.25

Thank you for using  
 Yellow Cab! GST  
 #105782447R1001  
 THANK YOU

<p>YELLOW CAB COMPANY LTD          1441 CLARK DR          VANCOUVER BC V5L 3K9          604-6811311</p> <p>Wed 01/31/2024 [REDACTED]</p> <p>Trn ID: 06718f433          Type: CREDIT</p> <p>PURCHASE          VISA CREDIT [REDACTED]</p> <p>Number: [REDACTED]          Card Type: VISA          Entry Mode: Contactless          Mode: VISA CREDIT</p> <p>AID: A0000000031010          TVR: 0000000000          IAD: 06021703A00000          ISI: 0000          ATC: 0000          TC: A0A10F0E05E0C07C          UR: EC344EC7          Response: APPROVED          Approval Code: 022261</p> <p>Sub Total: \$49.55          Tip: \$0.00          Total: \$49.55</p> <p>Thank you for using          Yellow Cab! GST          #105782447R1001          THANK YOU</p>	<p>YELLOW CAB COMPANY LTD          1441 CLARK DR          VANCOUVER BC V5L 3K9          604-6811311</p> <p>Tue 01/30/2024 [REDACTED]</p> <p>Trn ID: 091000709          Type: CREDIT</p> <p>PURCHASE          VISA CREDIT [REDACTED]</p> <p>Number: [REDACTED]          Card Type: VISA          Entry Mode: Contactless          Mode: VISA CREDIT</p> <p>AID: A0000000031010          TVR: 0000000000          IAD: 06021703A00000          ISI: 0000          ATC: 0000          TC: 9140F66C9C718100          UR: 804572F6          Response: APPROVED          Approval Code: 021571</p> <p>Sub Total: \$45.05          Tip: \$0.00          Total: \$45.05</p> <p>Thank you for using          Yellow Cab! GST          #105782447R1001          THANK YOU</p>
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YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V6L 3K9  
604-6811111

Mon 01/31/2024

Trans ID: 00260457  
Type: CREDIT

PURCHASE

VISA CREDIT

Number: [REDACTED]  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06021203A00000  
TSI: 0000  
ATC: 0041  
TC: 9C0F8054E1568EB  
UN: 0554EA70  
Response: APPROVED  
Approval Code: 005471

Sub Total: \$48.55  
Tip: \$0.00  
Total: \$48.55

\$48.55

Thank you for using  
Yellow Cab GST  
#105762447R001  
THANK YOU

YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V6L 3K9  
604-6811111

Tue 01/30/2024

Trans ID: 053207378  
Type: CREDIT

PURCHASE

VISA CREDIT

Number: [REDACTED]  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06021203A00000  
TSI: 0000  
ATC: 000E  
TC: B03ESCA2A4D7B258  
UN: 98F3622F  
Response: APPROVED  
Approval Code: 018931

Sub Total: \$46.45  
Tip: \$0.00  
Total: \$46.45

\$46.45

Thank you for using  
Yellow Cab GST  
#105762447R001  
THANK YOU



YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V6L 3K9  
604-6811111

Thu 02/01/2024

Trans ID: 00260457  
Type: CREDIT

PURCHASE

VISA CREDIT

Number: [REDACTED]  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06021203A00000  
TSI: 0000  
ATC: 0041  
TC: 9C0F8054E1568EB  
UN: 0554EA70  
Response: APPROVED  
Approval Code: 005471

Sub Total: \$17.05  
Tip: \$0.00  
Total: \$17.05

\$17.05

Thank you for using  
Yellow Cab GST  
#105762447R001  
THANK YOU

YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V6L 3K9  
604-6811111

Mon 01/29/2024

Trans ID: 053207378  
Type: CREDIT

PURCHASE

VISA CREDIT

Number: [REDACTED]  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06021203A00000  
TSI: 0000  
ATC: 000E  
TC: B03ESCA2A4D7B258  
UN: 98F3622F  
Response: APPROVED  
Approval Code: 018931

Sub Total: \$42.65  
Tip: \$0.00  
Total: \$42.65

\$42.65

Thank you for using  
Yellow Cab GST  
#105762447R001  
THANK YOU