



Parking Summary Details

Location



Space



Name



N/S

Vendor

City of Vancouver

Vehicle



Parking started

2023-12-11,



Expired

2023-12-11



Amount paid

\$12.00

Thank you for using PayByPhone!

You can access a full list of all your parking transactions and update your profile at paybyphone.com.



Parking Summary Details

Location



Space

Name



N/S

Vendor

City of Vancouver

Vehicle



Parking started

2024-02-14,



Expired

2024-02-14,



Amount paid

\$21.00

Thank you for using PayByPhone!

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/16

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20

Master Card
***** [REDACTED] 19.20
AUTH 01143J 66338184 0010010420 H

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Feb 2024 [REDACTED]


1007136 574978
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20

Master Card
***** [REDACTED] 19.20

AUTH 05768J 66336649 0010013010 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 22 Feb 2024 [REDACTED]



1005047 205110
97023

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total	103.60
Prepayment	18.00

Visa
***** [REDACTED] 85.60

AUTH 086351 66338188 0010019160 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY
TSA 17 Nov 2023 [REDACTED]



1007093 751610
SEE REVERSE SIDE OF TICKET
91644

Swartz Bay
To
Tsawwassen



St. John's 1.32 3 Anchorage Street

Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/23

20'	Undersize Vehi	63.85
2	Adult	37.00
1	Priority Loadi	93.40
	Fuel Surcharg	3.95

Total 198.20

Master Card

***** [REDACTED] 198.20

AUTH 074407 66336649 0010013520 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Nov 2023 [REDACTED]



1005046 766155

101279

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/16

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card

***** [REDACTED] 179.00

AUTH 095466 66338184 0010010410 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 16 Feb 2024 [REDACTED]



1007136 574961
SEE REVERSE SIDE OF TICKET
107743

To
Tsawwassen

Suite 500 1021 Blanchard Street
Victoria BC Canada V8N 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card
***** [REDACTED] 179.00

AUTH 059604 66336649 0010013000 H

Mastercard
A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 22 Feb 2024 [REDACTED]



1005047 205103
97023

SEE REVERSE SIDE OF TICKET



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Master Card
 ***** [REDACTED] 179.00
 AUTH 061281 66336180 0010012180 H
 Mastercard
 0000000041010 / 0000008001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Master Card
 ***** [REDACTED] 179.00
 AUTH 007093 66336651 0010016690 H
 Mastercard
 0000000041010 / 0000008001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2024 [REDACTED]



CARDHOLDER COPY
SMB 29 Feb 2024 [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51958
MLA Name: Glumac, Rick [REDACTED] **Claim Date:** February 19, 2024
Constituency: Port Moody - Coquitlam
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Throne Speech

Date	Expenses	Amount
February 19, 2024	81(km) Port Moody to hotel	\$49.72
February 20, 2024	81(km) hotel to Port Moody	\$49.72
February 19, 2024	Ferry Extra passenger (not CA) cost on separate accompanying travel claim	\$100.55
February 19, 2024	Lunch & Dinner only	\$48.50
February 20, 2024	Accommodation Expenses Hotel - [REDACTED]	\$290.51
February 20, 2024	Breakfast & Dinner Only	\$48.50
February 20, 2024	Ferry Extra passenger (not CA) cost on separate accompanying travel claim	\$81.60
Total Payable		\$669.10

Date 08 Mar 2024 Signature [REDACTED]
 Glumac, Rick [REDACTED] RWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 08 Mar 2024 Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment





500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Contact & customer support
 GST Number: 894623206RT0001

Date Issued: 07/MAR/2024
 Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: [REDACTED]
 Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 2

Booking Reference: [REDACTED]

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 19/Feb/2024	Swartz Bay, Victoria Vancouver Island	[REDACTED] 19/Feb/2024

Vehicle UNDER HEIGHT PASSENGER VEHICLE
 Ferry Coastal Inspiration

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$78.25
	FUEL SURCHARGE	\$3.10
	ADULT/YOUTH	\$18.50
	FUEL SURCHARGE	\$0.70

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type Prepaid

Total: [REDACTED]
 Amount Paid: [REDACTED]

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Contact & customer support
 GST Number: 894623206RT0001

Date Issued: 07/MAR/2024
 Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: [REDACTED]
 Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 2

Booking Reference: [REDACTED]

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 20/Feb/2024	Tsawwassen Metro Vancouver	[REDACTED] 20/Feb/2024

Vehicle UNDER HEIGHT PASSENGER VEHICLE
 Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.
 Swartz Bay, Victoria - Tsawwassen
 Fare Type Saver

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$61.00
	FUEL SURCHARGE	\$2.40
1	ADULT/YOUTH	\$18.00
	FUEL SURCHARGE	\$0.70

Total: [REDACTED]
 Amount Paid: [REDACTED]

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

[REDACTED]

Canada

Company Name:

Group Name:

Room No. : [REDACTED]
 Arrival : 02-19-24
 Departure : 02-20-24
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 AR No. :
 Reference No. :
 Custom Ref. :

Date	Description	Charges	Credits
02-19-24	Room Charge	239.00	
02-19-24	Destination Marketing Fee - 1%	2.39	
02-19-24	Municipal Tax - 3%	7.24	
02-19-24	Hotel Room Tax - 8%	19.31	
02-19-24	Goods and Services Tax - 5%	12.07	
02-19-24	Parking - Daily Guest	10.00	
02-19-24	Goods and Services Tax - 5%	0.50	
02-20-24	Visa XXXXXXXXXXXX [REDACTED] XX/XX		290.51
Total Charges		290.51	
Total Credits			290.51
Balance			0.00

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51964
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** March 03, 2024
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
March 03, 2024	24(km) Home to Helijet Vancouver	\$14.64
March 05, 2024	24(km) Helijet Vancouver to Home	\$14.64
March 07, 2024	24(km) Home to Helijet Vancouver	\$14.64
March 07, 2024	24(km) Helijet Vancouver to Home	\$14.64
March 03, 2024	Airfare - oneway	\$443.00
March 03, 2024	Dinner Only - Victoria	\$36.00
March 04, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2024	Airfare - oneway Flight to constituency for event on 6th	\$236.99
March 05, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2024	Airfare - oneway Returning to Victoria after event on 6th	\$236.99
March 07, 2024	Airfare - oneway Returning home	\$443.00
March 07, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1612.54



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51964

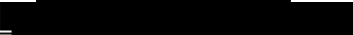
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** March 03, 2024

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 08 Mar 2024

Signature 

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

From: passengerservices@helijet.com
Sent: March 3, 2024 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	[REDACTED]
Name	Rick Glumac
Company	Legislative Assembly Of British Columbia

Booking [REDACTED]

Sunday, March 3, 2024



Departure:
[REDACTED] Vancouver Harbour
» [Directions](#)

Arrival:
[REDACTED] Victoria Harbour

Invoice #781218	
FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

From: passengerservices@helijet.com
Sent: February 26, 2024
To:
Subject: Thank you for choosing to take off with Helijet!

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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.

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Customer Information

Account

Customer #	[REDACTED]
Name	Rick Glumac
Company	Legislative Assembly Of British Columbia

Booking [REDACTED]

Tuesday, March 5, 2024



Departure:
[REDACTED] Victoria Harbour

Directions

Arrival:
[REDACTED] Vancouver Harbour

Invoice #781093	
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$229	\$218.09
+ GST	\$11.28
Billing	\$225.71
Taxes	\$11.28
Grand Total	\$236.99

From: passengerservices@helijet.com
Sent: March 4, 2024
To:
Subject: Thank you for choosing to take off with Helijet!

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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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	
Name	Rick Glumac
Company	Legislative Assembly Of British Columbia

Advisory

Confirmed per your request!

Booking

Thursday, March 7, 2024

Departure:
Vancouver Harbour

Invoice #782767	
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$229	\$218.09
+ GST	\$11.28

» Directions

Billing	\$225.71
Taxes	\$11.28
Grand Total	\$236.99

Arrival:

Victoria Harbour

» Directions

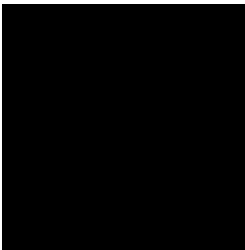
35 minutes

Confirmed

1 Passengers - SuperSale

• Rick Glumac, Male

[Add to Calendar](#)



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to 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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

From: passengerservices@helijet.com
Sent: March 4, 2024
To:
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	
Name	Rick Glumac
Company	Legislative Assembly Of British Columbia

Booking

Thursday, March 7, 2024

Departure:

Victoria Harbour
» [Directions](#)

Arrival:

Vancouver Harbour

Invoice #782784	
FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52013
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** March 10, 2024
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
March 10, 2024	24(km) Home to Helijet Vancouver	\$14.64
March 11, 2024	24(km) Helijet Vancouver to Home	\$14.64
March 13, 2024	82(km) Constituency to Legislature	\$50.02
March 16, 2024	82(km) Legislature to Constituency	\$50.02
March 10, 2024	Airfare - oneway	\$443.00
March 10, 2024	Dinner Only - Victoria	\$36.00
March 11, 2024	Airfare - oneway Attending event	\$263.00
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	MLA Per Diem - in- Attending event constituency	
March 13, 2024	Returning to Victoria Ferry	\$103.60
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	MLA Per Diem - Victoria	\$61.00
March 16, 2024	Ferry Extra passenger omitted	\$104.30
Total Payable		\$1262.22



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52013

MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** March 10, 2024

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>18 Mar 2024</u>	Signature <u>[Redacted]</u> Glumac, Rick VM150123 RWR <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	

From: passengerservices@helijet.com
Sent: March 11, 2024 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	[REDACTED]
Name	Ricky Glumac
Company	Legislative Assembly Of British Columbia

Booking [REDACTED]

Monday, March 11, 2024



Departure:
[REDACTED] Victoria Harbour
» Directions

Arrival:
[REDACTED] Vancouver Harbour

Invoice #781112	
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$255	\$242.86
+ GST	\$12.52
Billing	\$250.48
Taxes	\$12.52
Grand Total	\$263.00

From: passengerservices@helijet.com
Sent: March 10, 2024 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	[REDACTED]
Name	Ricky Glumac
Company	Legislative Assembly Of British Columbia

Booking [REDACTED]

Sunday, March 10, 2024



Departure:
[REDACTED] Vancouver Harbour
» [Directions](#)

Arrival:
[REDACTED] Victoria Harbour

Invoice #781223	
FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

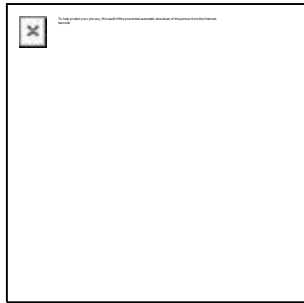
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: March 12, 2024 [REDACTED]
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2024-03-13



[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: 12/Mar/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Rick Glumac
[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	██████ 13/Mar/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	██████ 13/Mar/2024

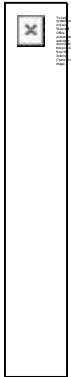
Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95

Total 122.80

Prepayment 18.00

Master Card

***** [REDACTED] 104.80

AUTH 058805 66336651 0010010850 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

97023