	MEMBEE		GISLATIVE ASSEMBLY LAIM FORM		
MLA NAME: S	heila Malcolmson		CONSTITUENCY: Nanaimo	E 2340 E	
TRAVEL BY: (ADDRESS)	(NAME IF OTHER THAN MLA; IF CA II	NCLUDE	SPOUSE/DEPENDENT [C.A.	
TRIP DETAILS	: Travel to Osoyoos with Return for	r Caucus retreat I	May 27-29		30.000 and 10.000 and
TRAVEL FROM	M:Nanaimo		TO:Osoyoos		RETURN TRIP x□
Y 1000 700 A	TRAVE	L EXPENSES I	FOR REIMBURSEMENT	¥	
\$.61/km to Ma \$.63/km as of A	N TO A STANDARD AND A STANDARD A STANDARD AND A STANDARD A STANDARD A STANDARD A STANDARD AND A STANDARD A STANDARD A STANDARD A STANDARD A STANDARD A STAND	DATES INC	LUDING STARTING AND EN	VDING	AMOUNT CLAIMED
MILEAGE					\$
(\$.63/KM) MILEAGE (\$.63/KM)	KMS KMS	# Y 2000		ń.	\$
AIRFARE/FER					\$
OTHER EXPE	NSES:	A	<u> </u>		\$
HOTEL:					\$465.88
PER DIEM:				***************************************	\$111.5
May 27 – L,D 3 May 28 – D \$3 May 29 – L \$23	6				
3.000 M 300 M 100		то	TAL AMOUNT CLAIMED		\$577.38
		ASE ATTAC	CH ALL RECEIPTS**		

MEMBER'S SIGNATURE

DATE

From:

info@gulfislandseaplanes.com

Sent:

May 27, 2024 8:47 AM

To:

Subject:

Gulf Island Seaplanes reservations for

IECTIONNAL This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Hello

Please review your reservation, and terms and conditions, below.

If you have any questions or concerns regarding your reservation please call us at: Gulf Island Seaplanes

1.250.247.9992 (Locally)

1.800.665.2359 (Toll Free)

We look forward to having you fly with us.

Section 2015
Customer #
Name

Monday, May 27, 2024	Invoice	
	Carbon Offset sched flight	\$0.50
401	VHFC dock fee/Pax	\$10.85
Departure:	VHFC SBR ADULT	\$139.63
Silva Bay (Gabriola Island)	Excess Luggage VHFC/SBR route	\$3.50
	+ GST	\$7.70

� Directions	Taxes	\$7.76
25 minutes	Grand Total	\$162:24
Confirmed	Master Card Date / Time	\$162:24 May 27, 2024
1 Passengers - Regular	Summary	**** **** ***
. Sheila Malcolmson, Female	Expiration	

Add to Calendar

REGULAR FARE CONDITIONS:

Cancellations, changes, and transfers:

Cancelling - Cancellations can be made up to 48 hours prior to departure without penalty.

Changes - Changeable up to 48 hours prior to your departure.

Transfers - Transferable to another person up to 30 minutes prior to your departure.

Check-In:

Check-In Time - Please be at our terminal at least 20 minutes prior to departure.

Baggage - 25 pounds per person guaranteed. Baggage in excess of this amount will be checked at an additional charge of \$0.50 per pound on a space available basis.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

TERMS AND CONDITIONS

PASSENGERS: Payment will be processed at the time of flight.

CHECK-IN: No later than 20 minutes prior to scheduled departure time.

On YVR side, once pilot arrives, please check-in directly with your pilot, at our counter within the Seair building.
BAGGAGE ALLOWANCE: A total of 25lbs (11.3kgs) per passenger (including luggage, backpacks and purses) is guaranteed, all other excess baggage goes as standby.

EXCESS BAGGAGE OVER 25lbs (11.3kgs): If space available, the fee is \$0.53 per pound (includes GST). We recommend bringing excess baggage a day ahead so baggage can be flown over early to await your arrival.

MAXIMUM WEIGHT PER ITEM: A maximum of 50lbs (22.7kgs) per each baggage item.

CHANGES AND CANCELLATIONS: May be made up to 48 hours prior to departure either online or by calling 1-800-665-2359 (locally 250-247-9992)A full fare will apply for cancellations made less than 48 hours prior to departure.

LOCATIONS: In Silva Bay at 3383 South Road, Gabriola Island, BC, Canada. In Vancouver at the Seair Terminal (on the river near YVR South Terminal) 4640 Inglis Drive, Richmond, BC, Canada

Please call 1-800-665-2359 (locally 250-247-9992) with any questions or concerns.

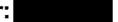




Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main I	Passen	aer
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Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MALCOLMSON, SHEILA	\$306.70	\$15.33	\$322.03	\$322.03	\$0.00

Passenger(s) Seat(s)

MALCOLMSON, SHEILA 8F

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F	27 May 2024	VANCOUVER	PENTICTON	SAAB 340A	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	MALCOLMSON, SHEILA	AIF - YVR		\$5.00	\$0.25	\$5.25
1.	MALCOLMSON, SHEILA	Q - ENCORE FARE		\$239.84	\$11.99	\$251.83
1	MALCOLMSON, SHEILA	Security Surcharge		\$9.46	\$0.47	\$9.93
1	MALCOLMSON, SHEILA	Fuel Surcharge		\$20.00	\$1.00	\$21.00
1	MALCOLMSON, SHEILA	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	MALCOLMSON, SHEILA	Carbon Surcharge		\$15.40	\$0.77	\$16.17
			Total	\$306.70	\$15.33	\$322.03

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 May 2024		\$322.03	MASTERCARD			

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click <u>here</u>.

60 ⇒ 40 ⇒ 30
minutes minutes minutes

Recommended Check-In Closes Present at Boarding Gate

Ms. Sheila Maicolmson Canada

Arrival

Departure

: 05-29-24

Company Name : New Democrat BC Government Caucus

Group Name

: NDP Government Caucus Meeting

Guest Name

Date	Description		Charges	Credits
05-27-24	Guest Room		199.00	
05-27-24	Room GST - 5%		9.95	
05-27-24	Hotel Room Tax - 8%		15,92	
05-27-24	MRDT - 3%		5.97	
05-27-24	Ecobase Fee *		2.00	
05-27-24	Ecobase GST 5%		0.10	
05-28-24	Guest Room		199.00	
05-28-24	Room GST - 5%		9.95	
05-28-24	Hotel Room Tax - 8%		15.92	
05-28-24	MRDT - 3%		5.97	
05-28-24	Ecobase Fee *		2.00	
05-28-24	Ecobase GST 5%		0.10	
05-29-24	VISA			465.88
	XXXXXXXXXXXX XX/XX			
	100000000000000000000000000000000000000	Total Charges	465.88	

Balance

Credits

0.00

465.88





Passenger: Malcolmson Sheila
Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: May-29, 2024

ELECTRONIC TICKET RECEIPT

This is your litnerary/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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to review the government entry requirements prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From KELOWNA, International (YLW)	To Flight Departure VANCOUVER: International (YVR) AC Terminal: M Wednesd	Arrival day 29 May 2024 Wednesday 29 May 2024
Fare: Standard Fare basis: Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type:De Havilland Dho-8 400 Series Number of stops: 0	Cabin: Economy (M) Duration:

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YLWYVR

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View Air Canada's checked baggage policy

View the checked baggage policies of Air Canada's codeshare and interline partners

Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits

Valley Air) or Air Canada Rouge. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class Business Class
Aeroplan Super Elite,	3 bags	3 bags	3 bags
75K, 50K & 35K	32kg (70lb)	32kg (70lb)	32kg (70lb)
Aeroplan 25K	2 bags	2 bags	2 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Gold	As per fare paid + 1	As per fare paid + 1	As per fare paid + 1
	additional bag	additional bag	additional bag
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Silver	As per fare paid	As per fare paid	As per fare paid
	23kg (50lb)	23kg (50lb)	32kg (70lb)

Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your litinerary will automatically be cancelled.

FARE DETAILS

XXXX

Endorsements: AC ONLY -BG AC

Air Transportation Charges:

Taxes, Fees and Charges:

Air Travellers Security Charge - Canada(CA)

Goods and Services Tax - Canada
100092287 RT0001(XG)

Airport Improvement Fee - Canada(SQ)

CAD 25.00

Total Amount:

CAD 474.03

GENERAL CONDITIONS OF CARRIAGE

From:

info@gulfislandseaplanes.com

Sent:

May 29, 2024 5:13 PM

To:

Subject:

Gulf Island Seaplanes reservations for

LEXITER NAL.) This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Hello,

Please review your reservation, and terms and conditions, below.

If you have any questions or concerns regarding your reservation please call us at: Gulf Island Seaplanes

1.250.247.9992 (Locally)

1.800.665.2359 (Toll Free)

We look forward to having you fly with us.

Account	Customer #
	Name
Advisory	
4	or Sheila's flight today from YVR to Silva Bay.
Harage Ha	or Sheila's flight today from YVR to Silva Bay.
H	

Booking	
Wednesday, May 29, 2024	Invoice S128.14
	3126.14 3.126.14

. Silena ividicomison, remale	Expiration		ere ere den er den er de gegen meget
1 Passengers - Regular Sheila Malcolmson, Female	Summary	****	
1 Dorgongere - Demules	Date / Time	May 29, 2024	
Confirmed	Master Card		\$143.30
20 minutes	Grand Total		\$143.30
, (Taxes	· · · · · · · · · · · · · · · · · · ·	\$6.88
Arrival: Silva Bay (Gabriola Island)	Billing		\$136.42
ic/2 Directions	+ GST	and the second of the earliest and the second of the second	\$6.88
Vancouver Airport South	Excess Luggage SBR/YVR route		\$5.00
Departure:	Passenger Fee - Y	VR 2023	\$2.78
	Carbon Offset sch	ned flight	\$0.50

REGULAR FARE CONDTIONS:

Cancellations, changes, and transfers:

Cancelling - Cancellations can be made up to 48 hours prior to departure without penalty.

Changes - Changeable up to 48 hours prior to your departure.

Transfers - Transferable to another person up to 30 minutes prior to your departure.

Check-In:

Check-In Time - Please be at our terminal at least 20 minutes prior to departure.

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THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

TERMS AND CONDITIONS

PASSENGERS: Payment will be processed at the time of flight.

CHECK-IN: No later than 20 minutes prior to scheduled departure time.

On YVR side, once pilot arrives, please check-in directly with your pilot, at our counter within the Seair building.
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EXCESS BAGGAGE OVER 25lbs (11.3kgs): If space available, the fee is \$0.53 per pound (includes GST). We recommend

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM					
MLA NAME: S	neila Malcolmson		CONSTITUENCY: Nanaimo		
TRAVEL BY: (ADDRESS)	NAME IF OTHER THAN MLA; IF CA II	NCLUDE	SPOUSE/DEPENDENT	C.A.	
TRIP DETAILS: Various Ferries taken for constituency travel					
TRAVEL FROM	1: Nanaimo		TO:Gabriola		RETURN TRIP
TRAVEL EXPENSES FOR REIMBURSEMENT					
\$.61/km to Ma \$.63/km as of A	7. THE COUNTY OF PROJECT CO.	DATES INC	LUDING STARTING AND EN	NDING	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS				\$
MILEAGE (\$.63/KM)	KMS				\$
AIRFARE/FERRY: Various 2024 03/31 - \$22.85			\$120.15		
OTHER EXPE		7.75 th 1 60%			\$
HOTEL:		2000	7.115	***************************************	\$
PER DIEM:					\$
		Т	OTAL AMOUNT CLAIMED		-120.15
	PLE	CASE ATTA	CH ALL RECEIPTS	936	

MEMBER'S SIGNATURE

July 24, 2024

CA'S SIGNATURE DATE

Nanaimo Harbour Island Gabriola **8CFerries**

Suite 500 - 1321 Blanshard Street Pictoria BC Canada VSN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/11

20' Undersize Vehi 2 Adult Fuel Surcharg 1 UH Savings 2 Adult Savings	25.50 21.60 1.15 9.25- 9.00-
Total BCF Expe <u>rienc</u> e	30.00
CHANGE DUE	0.00
Today's Savings	18.25

Stored Value Savings: VEH & PASS Savings Balance: \$39.40



SEE 1.877.843926 1731.RET

Nanaimo Harbour Τо Island Gabriola

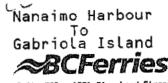
- 1321 Blanshard Street Victoria BC Canada VSN DB7

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/05

BCF Experience 30.00	20' Undersize Vehi 2 Adult Fuel Surcharg 1 UH Savings 2 Adult Savings	25.50 21.60 1.15 9.25 9.00
CHANGE DUE 0.00	Total	30.00
CHANGE DOC		30.00
Today's Savings 18.25	CHANGE DUE	0.00
	Today's Savings	18.25

Stored Value Savings: VEH & PASS Savings Balance:\$65.75



Suite 500 - 1321 Blanshard Street Pietoria BC Canada VBN DB7

FOOT AREA

RECEIPT - PLEASE RETRIN

PURCHASE 2024/04/05

1 Adult Fuel Surcharg 1 Adult Savings	10.80 0.25 4.50
Total	6.55
BCF Experience	6.55
CHANGE DUE	0.00
Today's Savings	4.50

Stored Value Savings: VEH & PASS Savings Balance: \$28.15

Naraimo Harbour Gabriola Island



Victoria SC Canada PSN DB7

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/31

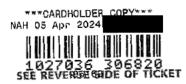
20' Undersize Vehi	24.70
2 Adult	20.90
Fuel Surcharg	1.00
1 UH Savings	9.95-
2 Adult Savings	8.70-
Total	28.95
BOF Exp <u>erien</u> ce	28.95
CHANGE DUE	0.60
Today's Savings	17.65

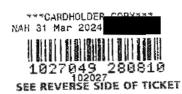
Stored Value Savings: VEH & PASS Savings Balance: \$34.70











Nanaimo Harbour Gabrio Istand

Suite 588 - 1321 Blanshard Street

Pictoria BC Canada VSH 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/20

20' Undersize Vehi 2 Adult Fuel Surcharg 1 UH Savings 2 Adult Savings	25.50 21.60 1.15 9.25- 9.00-
Total	30.00
BCF Experience	30.00
CHANGE DUE	0.00
Today's Savings	18.25

Stored Value Savings: VEH & PASS Savings Balance: \$6.65

Nanaimo Harbour Island Gabriola

Victoria BC Canada VBW DB7

AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/26

1 Adult Fuel Surcharg	10.80 0.25
1 Adult Savings	4.50-
Total	6.55
BCF Experience	6.55
CHANGE DUE	0.00
Today's Savings	4.50
Stored Value	

Savings: VEH & PASS Savings Balance:\$115.40

Nanaimo Harbour Τо Gabriola Island

Victoria BC Canada VSW 867

AREA FOOT

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/27

i Adult Fuel Sur	10.80 charg 0.25
Adult Sa	
Total	6.55
BCF Experi	ence 6.55
CHANGE DUE	0.00
Today's Sav	ings 4.50

Stored Value Savings: VEH & PASS Savings Salance:\$108.85

Nanaimo Harbour Τо Gabriola Island

Victoria BC Canada VSH B97

AREA 00 FOOI

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28

1 Adult	10.80
Fuel Surcharg	0.25
1 Adult Savings	4.50-
Total	6.55
BCF Experience	6.55
*** ***	
CHANGE DUE	0.00
Today's Savings	4.50

Stored Value Savings: VEH & PASS Savings Balance: \$102.30









MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM MLA NAME: Sheila Malcolmson CONSTITUENCY: Nanaimo TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE SPOUSE/DEPENDENT CONSTIT.ASSISTANT ADDRESS) TRIP DETAILS: Caucus Retreat RETURN TRIP X TRAVEL FROM: Nanaimo TO: Surrey TRAVEL EXPENSES FOR REIMBURSEMENT DATES INCLUDING STARTING AND ENDING AMOUNT CLAIMED LOCATION MILEAGE (\$.63/KM) **KMS** MILEAGE \$ (\$.63/KM) **KMS** AIRFARE/FERRY: \$ Taxi - Aug 26 - 21.05 \$62.35 OTHER EXPENSES: Taxi - Aug 27 - 16.30, 25.00 \$259.84 HOTEL: PER DIEM: Aug 26 - Lunch 54.00 Aug 27-Breakfast \$375.19 TOTAL AMOUNT CLAIMED 376.19 **PLEASE ATTACH ALL RECEIPTS** Sept 20, 2024 DATE MEMBER'S SIGNATURE CA'S SIGNATURE DATE K and the same .

Sheila Malcolmson

Room:

Folio:

Cashier: Arrivaí:

08-26-24 08-27-24

Departure:

Reference:

Date	Description	Additional Information		Charges	Credits
08-26-24	Canadian Gov Room Charge			224.00	
08-26-24	GST - Rooms			11.20	
08-26-24	PST - Rooms			17.92	
08-26-24	MRDT - Rooms			6.72	
08-27-24	Visa Card	XXXXXXXXXXX	XX/XX		259.84
		Tatal		050.04	250.94

Total	11.20
Other	0.00
F&B	0.00
Room	11.20
Registration No:	
GST Summary	

PST Summary	
Room	17.92
F&B	0.00
Other	0.00
Total	17.92

Total	259.84	259.84
Balance Due	0.00 CDN	I

MRDT Summary	
Room	6.72
Total	6.72

Cancus

OFFICIAL RECEIPT RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

"For All Your Transportation Needs"
Please call Richmond Taxi at

604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

RICHMOND	TAXI
2440 SHELL	RD

cours

RICHMOND, BC V6X 2P1 6042483135 WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE 1
CALL US AGAIN PLEASE
*****RICHMOND TAX! CO.LTD****

Transaction 000071382933

Total Tip CA\$21.05 CA\$4.21

DEBIT CARD SALE

CA\$25.26

Retain this copy for statement validation

Station: CAR

Account Lefaur 26-Aug 2024

CA\$25 26 | Mer rod:

CONTACT ESS

Intered XXXXXXXXXXXXXXX

Reference ID: 000071382933 Auth ID: 185103 MID: *******7326

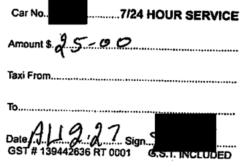
AID: A0000002771010 AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Thank you!

GST-#12669 4488 RT 0001

Online: https://clover.com/p /E0CEGBPFQ3ZEA





canths

AC Taxi LTD 835 OLD VICTORIA ROAD NANAIMO, BC V9R 5Z9 2507296209 WWW.ACTAXI.CA

GST#100040187RT0001

Transaction 000088367814

Total Tip

\$16.30 \$5.00

DEBIT CARD SALE

\$21.30

for statement

Car 'o

4. 1. - auli), 1

> :00: CON, ACTLESS XXXXXXXXXX ID: 000088367814

212449 MID: 4444441102 AID: A0000002771010 AthNtwkNm: INTERAC

NO CAP" ILDER VERIFICATION

Trans Cor Using AC TAXI.