Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 53166
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** October 24, 2024
Constituency: Kamloops Centre
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver
Trip Details: For Caucus Meeting

Date	Expenses	Amount
October 24, 2024	381(km) Travel from Kamloops to Vancouver	$240.03
October 25, 2024	381(km) Travel from Vancouver to Kamloops	$240.03
October 24, 2024	Taxi Uber	$22.01
October 25, 2024	Accommodation Expenses	$381.68
October 25, 2024	Lunch only	$27.00
	Total Payable	**$910.75**

Date 14 Nov 2024

Signature [redacted]

Milobar, Peter VM150112 RWR

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

From: Uber Receipts <noreply@uber.com>
Date: October 24, 2024 at [redacted]
To: [redacted]
Subject: Your Thursday evening trip with Uber

Uber

Total **CA$22.01**
October 24, 2024

Total CA$22.01

Trip fare	CA$17.56
Subtotal	CA$17.56
Vancouver CCMP Dropoff Recovery Surcharge	CA$0.50
Wait Time	CA$0.30
Municipal License Recovery Surcharge	CA$0.10
Est. insurance and payments costs	CA$1.60
BC License Recovery Surcharge	CA$0.90
GST	CA$1.05

GUEST FOLIO

[redacted]	MILOBAR/P	279.00	10/25/24	[redacted]	[redacted]
	NAME	RATE	DEPART	TIME	
NKND			10/24/24	[redacted]	
TYPE			ARRIVE	TIME	
104					
ROOM					MBV#: XXXXX[redacted]
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/24	SELFPARK	45.00		
10/24	ROOM	279.00		
10/24	DMF	3.51	A	
10/24	HRM TAX	22.60	B	
10/24	MRDT	8.48	C	
10/24	ME MRDT	7.06	J	
10/24	GST	16.03	L	
10/25	VS CARD		$381.68	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

.TION

========== SUMMARY OF TAXES ==========

DESCRIPTION		TAXED AMOUNT	TAX
DMF = 1.259% ROOM	(AF)		3.51
HRT = 8% ROOM+DMF	(B)		22.60
MRDT = 3% ROOM+DMF	(C)		8.48
GST MISC	(DEK)		.00
PST MISC	(GH)		.00
GST = 5% RM+DMF+TAX	(L)		16.03
MEMRDT = 2.5% RM+DMF	(J)		7.06
NET CHARGES		TAX	CREDITS	FOLIO
324.00		57.68	.00	381.68

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53177
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** November 12, 2024
Constituency: Kamloops Centre
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details: MLA Oath Ceremony and Caucus Meetings

Date	Expenses	Amount
November 12, 2024 Kamloops to Victoria	438(km)	$275.94
November 14, 2024 Victoria to Kamloops	438(km)	$275.94
November 12, 2024 Tsawwassen to Swartz Bay	Ferry	$106.50
November 12, 2024	Lunch and Dinner Only-Victoria	$48.50
November 13, 2024	MLA Per Diem - Victoria	$61.00
November 14, 2024	Breakfast & Lunch Only-Victoria	$39.50
November 14, 2024 Swartz Bay to Tsawwassen	Ferry	$106.50
	Total Payable	**$913.88**

Date 15 Nov 2024

Signature [redacted]

Milobar, Peter VM150112 RWR

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

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12
BOOKING-[redacted]
REF#: [redacted]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
2	Adult	38.20
	Total	125.60
Prepayment		20.00

Interac FLASH DEFAUL
**********[redacted] 105.60
AUTH 143203 66338181 0010015200 H
Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Nov 2024 [redacted]

1007105 923073
SEE REVERSE SIDE OF TICKET
110427

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/14
BOOKING-[redacted]
REF#: [redacted]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Total	106.50
Prepayment		20.00
Interac	FLASH DEFAUL	
**********	[redacted]	86.50

AUTH 131812 66336650 0010014740 H
Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Nov 2024 [redacted]

1005024 528027
SEE REVERSE SIDE OF TICKET
110053

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53220
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** November 13, 2024
Constituency: Kamloops Centre
Type Of Trip: Accompanying Person Travel
Prepared By: [redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Accompanying Person - Spouse for Conservative Party of BC Oath Ceremony November 12, 2024

Date	Expenses	Amount
November 12, 2024	Ferry	$19.10
November 13, 2024	Airfare [redacted] - Victoria to Kamloops	$377.85
	Total Payable	**$396.95**

Date 18 Nov 2024

Signature [redacted]

Milobar, Peter VM150112 RWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12
BOOKING-[redacted]
REF#: [redacted]

Reservation Only

1	Reservation fe	[redacted]
20'	Undersize Vehi	
2	Adult	19.10 ~~38.20~~
	Total	125.60
Prepayment		20.00
Interac		FLASH DEFAUL
**********	[redacted]	105.60

AUTH 143203 66338181 0010015200 H
Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Nov 2024 [redacted]

1007105 923073
110427

SEE REVERSE SIDE OF TICKET

Pacific Coastal AIRLINES

Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [redacted]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MILOBAR[redacted]	$359.86	$17.99	$377.85	$377.85	$0.00

Passenger(s)	Seat(s)
MILOBAR[redacted]	[redacted]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[redacted]	13 Nov 2024	[redacted] - VICTORIA	[redacted] - KAMLOOPS	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	MILOBAR[redacted]	AIF - YYJ	$25.00	$1.25	$26.25
1	MILOBAR[redacted]	Q - ENCORE FARE	$265.00	$13.25	$278.25
1	MILOBAR[redacted]	Security Surcharge	$9.46	$0.47	$9.93
1	MILOBAR[redacted]	Fuel Surcharge	$25.00	$1.25	$26.25
1	MILOBAR[redacted]	Nav Canada Fee	$17.00	$0.85	$17.85
1	MILOBAR[redacted]	Carbon Surcharge	$18.40	$0.92	$19.32
		Total	$359.86	$17.99	$377.85

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 November 2024	Peter Milobar	$377.85	VISA		4021446	04113I

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 **here**.

60 minutes	→	40 minutes	→	30 minutes
Recommended Check-In		**Check-In Closes**		**Present at Boarding Gate**

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **53279**
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** November 19, 2024
Constituency: Kamloops Centre
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver
Trip Details: Travel for stakeholder meetings.

Date	Expenses	Amount
November 19, 2024	762(km) Same-day, round trip travel from Kamloops to Vancouver.	$480.06
November 19, 2024	Lunch & Dinner only	$48.50
November 19, 2024	Parking	$2.15
	Total Payable	**$530.71**

Date 21 Nov 2024 Signature [redacted]

Milobar, Peter VM150112 RWR

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

[redacted]

Subject: FW: PayByPhone Parking Receipt

From: Milobar, Peter <P.Milobar@leg.bc.ca>
Sent: November 20, 2024 [redacted]
To: [redacted]@leg.bc.ca>
Subject: Fwd: PayByPhone Parking Receipt

Begin forwarded message:

From: no-reply@mail.paybyphone.com
Date: November 19, 2024 at [redacted]
To: [redacted]
Subject: PayByPhone Parking Receipt

CITY OF VANCOUVER

PayByPhone Parking Receipt
CITY OF VANCOUVER

Location Number:	[redacted]
Location Name:	[redacted]
License Plate:	[redacted]
Parking Started:	2024/11/19 [redacted]
Parking Expiry:	2024/11/19 [redacted]
Parking Cost:	**$2.15** (including taxes and fees, where applicable)
Payment Method:	VISA ********** [redacted]
Transaction No.	1761723288
Payment Date:	2024/11/19 [redacted]

Thank you for using **PayByPhone**

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

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53372
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** November 28, 2024
Constituency: Kamloops Centre
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver
Trip Details: Stakeholder Meetings

Date	Expenses	Amount
November 28, 2024	756(km) Kamloops to Vancouver return	$476.28
November 28, 2024	Lunch & Dinner only	$48.50
November 28, 2024	Parking	$8.15
	Total Payable	**$532.93**

Date 02 Dec 2024

Signature [redacted]
Milobar, Peter VM150112 RWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Begin forwarded message:

From: no-reply@mail.paybyphone.com
Date: November 28, 2024 at [redacted]
To: [redacted]
Subject: PayByPhone Parking Receipt

CITY OF VANCOUVER

PayByPhone Parking Receipt
CITY OF VANCOUVER

Location Number:	[redacted]
Location Name:	[redacted]
License Plate:	[redacted]
Parking Started:	2024/11/28 [redacted]
Parking Expiry:	2024/11/28 [redacted]
Parking Cost:	**$8.15** (including taxes and fees, where applicable)
Payment Method:	VISA ********** [redacted]
Transaction No.	1773861166
Payment Date:	2024/11/28 [redacted]

Thank you for using **PayByPhone**

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

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53398
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** December 02, 2024
Constituency: Kamloops Centre
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver
Trip Details: Stakeholder Meetings

Date	Expenses	Amount
December 02, 2024	381(km) Kamloops (residence) to Vancouver	$240.03
December 03, 2024	381(km) Vancouver to Kamloops	$240.03
December 02, 2024	Lunch & Dinner only	$48.50
December 03, 2024	Accommodation Expenses	$311.64
December 03, 2024	Breakfast & Dinner Only	$48.50
	Total Payable	**$888.70**

Date 04 Dec 2024

Signature [redacted]
Milobar, Peter VM150112 RWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

PETER MILOBAR

PLEASE COMPLETE

Page Number	:	1
Guest Number	:	[redacted]
Folio ID	:	[redacted]
Arrive Date	:	02-DEC-24
Depart Date	:	03-DEC-24
No. Of Guest	:	1

[redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-DEC-24	[redacted]	Room Chrg - Govt./Military	214.00	
02-DEC-24		5% GST On Room,DMF,PST,MRDT	12.31	
02-DEC-24		8% PST On Room & DMF	17.33	
02-DEC-24		3% MRDT On Room & DMF	6.51	
02-DEC-24		2.5% ME MRDT On Room & DMF	5.41	
02-DEC-24		1.26% Destination Mktg Fee	2.70	
02-DEC-24		Guest Self Parking	41.00	
02-DEC-24		5% GST Parking	2.05	
02-DEC-24		5% GST On 24% Levy	0.49	
02-DEC-24		24% Parking Levy	9.84	
03-DEC-24	VI	Visa-CDN Funds [redacted]		-311.64

For Authorization Purpose Only

xxxxxx[redacted]

Date	Time	Code	Authorized
02-DEC-24	[redacted]	04760I	291.04
02-DEC-24	[redacted]	08680I	75.00

** Total	311.64	-311.64
*** Balance	0.00	

I agreed to pay all room & incidental charges.

[redacted]

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53436
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** December 11, 2024
Constituency: Kamloops Centre
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details: MLA Travel for caucus meeting and event.

Date	Expenses	Amount
December 09, 2024	417(km) Kamloops to Tswassen Ferry Terminal, Swartz Bay to Victoria.	$262.71
December 11, 2024	417(km) Victoria to Swartz Bay Ferry Terminal, Tswassen Ferry Terminal to Kamloops.	$262.71
December 09, 2024	Ferry Ferry from Tswassen to Swartz Bay	$111.50
December 09, 2024	Lunch and Dinner Only-Victoria	$48.50
December 10, 2024	Breakfast & Lunch Only-Victoria	$39.50
December 11, 2024	Ferry Ferry from Swartz Bay to Tswassen.	$106.50
December 11, 2024	Lunch & Dinner only	$48.50
	Total Payable	**$879.92**

Date 12 Dec 2024

Signature [redacted]

Milobar, Peter VM150112 RWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/09
BOOKING-[redacted]
REF#: [redacted]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Interac FLASH DEFAUL
**********[redacted] 86.50

AUTH 145713 66338180 0010019530 H

Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 09 Dec 2024 [redacted]

1007096 182589
109277

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/11
BOOKING-[redacted]
REF#: [redacted]

Reservation Only

1	Reservation fe	20.00
1	Res Change Fee	5.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Total	111.50
	Prepayment	25.00
	Interac FLASH DEFAUL	
	**********[redacted]	86.50

AUTH 145846 66336651 0010011090 H
Interac
AID 00002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
OK APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Dec 2024 [redacted]

SEE REVERSE SIDE OF TICKET
1005014 804959
101279

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53459
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** December 16, 2024
Constituency: Kamloops Centre
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details: MLA Travel for Premier Horgan funeral

Date	Expenses	Amount
December 14, 2024	417(km) Kamloops to Tswassen Ferry Terminal, Swartz Bay to Victoria.	$262.71
December 16, 2024	417(km) Victoria to Swartz Bay Ferry Terminal, Tswassen Ferry Terminal to Kamloops.	$262.71
December 14, 2024	Ferry Ferry from Tswassen to Swartz Bay	$106.50
December 14, 2024	Lunch and Dinner Only-Victoria	$48.50
December 15, 2024	MLA Per Diem Full day	$61.00
December 16, 2024	Breakfast & Lunch Only-Victoria	$39.50
December 16, 2024	Ferry Swartz Bay to Tswassen	$106.50
	Total Payable	**$887.42**

Date 16 Dec 2024

Signature [redacted]

Milobar, Peter VM150112 RWR

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

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/14
BOOKING-[redacted]
REF#: [redacted]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
2	Adult	38.20

Total 125.60

Prepayment 20.00

Interac FLASH DEFAUL
********** [redacted] 105.60

AUTH 172253 66338176 0010012620 H
Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

- 19.10

TOTAL 106.50

CARDHOLDER COPY
TSA 14 Dec 2024 [redacted]

1007053 534345
105082

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/16
BOOKING-[redacted]
REF#: [redacted]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
2	Adult	38.20

Total 125.60

Prepayment 20.00

Interac FLASH DEFAUL
********** [redacted] 105.60

AUTH 131750 66336649 0010016310 H
Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

- 19.10

TOTAL 106.50

CARDHOLDER COPY
SWB 16 Dec 2024 [redacted]

1005049 211508
105075

SEE REVERSE SIDE OF TICKET

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53478
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** December 18, 2024
Constituency: Kamloops Centre
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details: MLA Travel for meeting

Date	Expenses	Amount
December 17, 2024	406(km) Kamloops to Tswassen Ferry Terminal, Swartz Bay to Victoria	$255.78
December 18, 2024	406(km) Victoria to Swartz Bay Ferry Terminal, Tswassen Ferry Terminal to Kamloops.	$255.78
December 17, 2024	Ferry Ferry from Tswassen to Swartz Bay	$106.50
December 17, 2024	MLA Per Diem - Victoria	$61.00
December 18, 2024	Breakfast & Lunch Only-Victoria	$39.50
December 18, 2024	Ferry Ferry from Swartz Bay to Tswassen	$106.50
	Total Payable	**$825.06**

Date 18 Dec 2024

Signature [redacted]

Milobar, Peter VM150112 RWR

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

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/17
BOOKING-[redacted]
REF#: [redacted]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Total	106.50
Prepayment		20.00
Interac		FLASH DEFAULT
**********	[redacted]	86.50

AUTH 122450 66338183 0010017250 H
Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Dec 2024 [redacted]

1007126 557905

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/18
BOOKING-[redacted]
REF#: [redacted]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Total	106.50
Prepayment		20.00
Interac		FLASH DEFAUL
**********	[redacted]	86.50

AUTH 110848 66336650 0010014270 H
Interac
A0000002771010 / 8080008000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 18 Dec 2024 [redacted]

1005024 784126

SEE REVERSE SIDE OF TICKET