Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53139
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 01, 2024
Constituency: Richmond - Bridgeport
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Vancouver
Trip Details: Parking and mileage for Caucus meeting and event in Vancouver.

Date	Expenses	Amount
October 24, 2024	23(km) Burnaby to Vancouver round-trip for Caucus.	$14.81
November 01, 2024	21(km) Burnaby to Vancouver round-trip for event.	$13.23
October 24, 2024	Parking	$32.00
	Total Payable	**$60.04**

Date 04 Nov 2024

Signature [redacted]

Wat, Teresa VM150094 HWR

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

RECEIPT

Thank You
For Your Patronage

==========
==========

License Plate Number

[redacted]

Expiration Date/Time

[redacted]

Oct 24, 2024

Purchase Date/Time:	[redacted] Oct 24,2024
Start Date/Time:	Oct 24,2024
Parking:	$32.00 CAD
Total Due:	$32.00 CAD
Paid:	$32.00 CAD
Rate:	$32.00 Expires 6PM
Payment Type:	CC (Tap)
AID:	A0000000031010
Ticket #:	00001930
S/N:	[redacted]
Config:	
Machine:	
Card number:	#****[redacted]
Card type:	VISA
CVM:	No Cardholder Verification
Aut. #:	01079I
Transaction Type:	SALE
TVR:	0000000000

==========
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==========
==========

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53236
MLA Name: Wat, Teresa ~~VM150094~~ HWR **Claim Date:** November 14, 2024
Constituency: Richmond - Bridgeport
Type Of Trip: Accompanying Person Travel V132169
Prepared By: [redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [redacted]
Travel From: Richmond **Travel To:** Victoria
Trip Details: Accompanying Person Travel - CA for Conservative Caucus of BC Oath Ceremony, Nov 12, 2024

Date	Expenses	Amount
November 14, 2024 HJ to Home	19(km)	$11.97
November 11, 2024 [redacted]	Airfare - Vancouver to Victoria	$321.00
November 11, 2024	Dinner Only	$36.00
November 12, 2024	Full Day Meals Per Diem Allow.	$61.00
November 13, 2024	Full Day Meals Per Diem Allow.	$61.00
November 14, 2024	Accommodation Expenses	$664.29
November 14, 2024 [redacted]	Airfare - Victoria to Vancouver	$443.00
November 14, 2024	Full Day Meals Per Diem Allow.	$61.00
	Total Payable	**$1659.26**

Date 19 Nov 2024 Signature [redacted]
Wat, Teresa VM150094 HWR
certified that the amount to be paid is correct, and is in accordance [redacted] for payment

Date 19 Nov 2024 Signatur [redacted]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

HARBOUR AIR

Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	Locations

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	[redacted]
	Name	[redacted]

Booking [redacted]

Monday, November 11, 2024

Flight [redacted]

Departure:
[redacted]**Vancouver Harbour**
Directions

Arrival:
[redacted] **Victoria Harbour**
Directions

Invoice [redacted]

Air Transportation Charges	
Sked 200 : (4) Flex	$265.84
Sked 200 : Fuel Surcharge	$11.00
Sked 200 : Sustainability Fee	$1.18
Sked 200 : Vancouver Terminal Fee	$4.00

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

- [redacted]

Add to Calendar

Sked 200 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	$10.85
+ Goods and Services Tax	$15.28
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00

Billing	$305.72
Taxes	$15.28
Grand Total	**$321.00**

Visa	$321.00
Date / Time	November 4, 2024 @ [redacted]
Summary	**** **** **** [redacted]
Expiration	[redacted]
Authorization	09298I

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.

ROOM	NAME	RATE	DEPART	TIME	ACCT#
[redacted]	[redacted]	189.00	11/14/24	[redacted]	[redacted]
NKNC	[redacted]		11/11/24	[redacted]	
TYPE 177			ARRIVE	TIME	
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX[redacted] PAYMENT			[redacted] [redacted]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/11	ROOM [redacted]	189.00		
11/11	DEST FEE	1.89	A	
11/11	RM PST	15.27	B	
11/11	MRDT	5.73	C	
11/11	RM GST	9.54	D	
11/12	ROOM	189.00		
11/12	DEST FEE	1.89	A	
11/12	RM PST	15.27	B	
11/12	MRDT	5.73	C	
11/12	RM GST	9.54	D	
11/13	ROOM	189.00		
11/13	DEST FEE	1.89	A	
11/13	RM PST	15.27	B	
11/13	MRDT	5.73	C	
11/13	RM GST	9.54	D	
11/14	CCARD-VS		664.29	

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX[redacted]
********** AUTHORIZATION **********
APPROVED
Total: $813.39 Card Type: VISA Card Entry: CHIP Acct #: **********[redacted] Approval Code: 08173I
PIN Verified
********** EMV AUTHORIZATION **********
App Label: Visa Credit Mode: Issuer
AID: A0000000031010 TVR: 0000008000 IAD: 06051203642002 TSI: E800 ARC: 00 AC: 28C1DF005DABBC54 CVM: 410302
.00

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

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.67
B	ROOM PST	.00	45.81
C	MRDT	.00	17.19
D	ROOM GST	.00	28.62
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
567.00	97.29	664.29	.00

========== EXP. REPORT SUMMARY ==========

11/11	ROOM	189.00
	DEST FEE	1.89
	RM PST	15.27
	MRDT	5.73
	RM GST	9.54
11/12	ROOM	189.00
	DEST FEE	1.89
	RM PST	15.27
11/12	MRDT	5.73

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 Need to fly farther? **Helijet Charters** *can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account	Customer #	[redacted]
	Name	[redacted]

Booking [redacted]

Thursday, November 14, 2024

[redacted]

Departure:
[redacted] **Victoria Harbour**
Directions

Arrival:

Invoice [redacted]	
FARE-YWH-FULL-	$414.29
PHS-Heliport Improvement Fee	$7.62
+ GST	$21.09

[redacted]Vancouver Harbour
Directions

Dropoff:
Taxi Requested

35 minutes

Confirmed

1 Passengers - FULL FARE

- [redacted]

Add to Calendar

Billing	$421.91
Taxes	$21.09
Grand Total	**$443.00**

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 FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

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 Need to fly farther? **Helijet Charters** *can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account	Customer #	[redacted]
	Name	[redacted]

Booking [redacted]

Thursday, November 14, 2024

[redacted]

Departure:
[redacted] **Victoria Harbour**
Directions

Arrival:
[redacted] **Vancouver Harbour**
Directions

Dropoff:

Visa	$443.00
Date / Time	November 14, 2024 @ [redacted]
Summary	**** **** **** [redacted]
Name	[redacted]
Expiration	[redacted]
Authorization	00059I

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53256
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 11, 2024
Constituency: Richmond - Bridgeport
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Oath Ceremony

Date	Expenses	Amount
November 11, 2024	17(km) Richmond to Harbour Air Vancouver	$10.71
November 14, 2024	13(km) Helijet to Burnaby (residence)	$8.19
November 11, 2024	Airfare - oneway [redacted] Vancouver Harbour to Victoria Harbour	$321.00
November 11, 2024	Dinner Only - Victoria	$36.00
November 12, 2024	MLA Per Diem - Victoria	$61.00
November 13, 2024	MLA Per Diem - Victoria	$61.00
November 14, 2024	~~Accommodation Expenses~~ HWR	$664.29
November 14, 2024	Airfare - oneway [redacted] Victoria Harbour to Vancouver Harbour	$443.00
November 14, 2024	MLA Per Diem - Victoria	$61.00
November 14, 2024	Taxi	$9.45
November 14, 2024	Taxi	$11.00
	Total Payable	**$1686.64**

Date 20 Nov 2024

Signature [redacted]

Wat, Teresa VM150094 HWR

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

Please see below for important information:

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or connect with us at 604.274.1277.

Thank you for choosing Harbour Air.

Booking #[redacted]

Monday, November 11, 2024

Flight #[redacted]

Departure:
[redacted] Vancouver Harbour
Directions

Arrival:
[redacted] Victoria Harbour
Directions

35 minutes

KK - Priority Boarding

1 Passenger(s) - Flex

- **Teresa Wat, Female**

Add to Calendar

Invoice #[redacted]	
Air Transportation Charges	
Sked 200 : (4) Flex	$265.84
Sked 200 : Fuel Surcharge	$11.00
Sked 200 : Sustainability Fee	$1.18
Sked 200 : Vancouver Terminal Fee	$4.00
Sked 200 : Victoria Terminal Fee	$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	$10.85
+ Goods and Services Tax	$15.28
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	$0.00
Billing	$305.72

Taxes	$15.28
Grand Total	**$321.00**

Visa	$321.00
Date / Time	November 4, 2024 @[redacted]
Summary	**** **** ****[redacted]
Expiration	[redacted]
Authorization	05500I

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers:15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.

ROOM	NAME	RATE	DEPART	TIME	ACCT#
NDDC	WAT/TERESA	189.00	11/14/24		
TYPE 151			11/11/24 ARRIVE	TIME	
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXXX[redacted] PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/11	ROOM [redacted]	189.00		
11/11	DEST FEE	1.89	A	
11/11	RM PST	15.27	B	
11/11	MRDT	5.73	C	
11/11	RM GST	9.54	D	
11/12	ROOM	189.00		
11/12	DEST FEE	1.89	A	
11/12	RM PST	15.27	B	
11/12	MRDT	5.73	C	
11/12	RM GST	9.54	D	
11/13	ROOM	189.00		
11/13	DEST FEE	1.89	A	
11/13	RM PST	15.27	B	
11/13	MRDT	5.73	C	
11/13	RM GST	9.54	D	
11/14	CCARD-VS		664.29	

PAYMENT RECEIVED BY: VISA XXXXXXXXXXX[redacted]
********** AUTHORIZATION **********
APPROVED
Total: $813.39 Card Type: VISA Card Entry: CHIP Acct #: **********[redacted] Approval Code: 04119I
PIN Verified
********** EMV AUTHORIZATION **********
App Label: Visa Credit Mode: Issuer
AID: A0000000031010 TVR: 008000C000 IAD: 06061203642002 TSI: E800 ARC: 00 AC: 9BA3E208C705BB58 CVM: 410302
.00

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

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.67
B	ROOM PST	.00	45.81
C	MRDT	.00	17.19
D	ROOM GST	.00	28.62
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
567.00	97.29	664.29	.00

========== EXP. REPORT SUMMARY ==========

11/11	ROOM	189.00
	DEST FEE	1.89
	RM PST	15.27
	MRDT	5.73
	RM GST	9.54
11/12	ROOM	189.00
	DEST FEE	1.89
	RM PST	15.27
11/12	MRDT	5.73

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 Need to fly farther? **Helijet Charters** *can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account	Customer #	[redacted]
	Name	[redacted]

Booking # [redacted]

Thursday, November 14, 2024	Invoice # [redacted]	
[redacted]	FARE-YWH-FULL-	$414.29
Departure:	PHS-Heliport Improvement Fee	$7.62
[redacted] **Victoria Harbour** Directions	+ GST	$21.09
Arrival:		

[redacted] **Vancouver Harbour**
Directions

Dropoff:
Taxi Requested

35 minutes

Confirmed

1 Passengers - FULL FARE

- **Teresa Wat, Female**

Add to Calendar

Billing	$421.91
Taxes	$21.09
Grand Total	**$443.00**

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 FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

VICTORIA TAXI # 16
[redacted]
VICTORIA BC

CARD ********[redacted]
CARD TYPE VISA
DATE 2024/11/14
TIME 2303 [redacted]
RECEIPT NUMBER
H85011231-001-001-066-0

PURCHASE
TOTAL
$9.45

Visa Credit
A0000000031010
E572CB1A85E85116
0000000000-

APPROVED
AUTH# 011011 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VICTORIA TAXI # 16
[redacted]
VICTORIA BC

CARD ********[redacted]
CARD TYPE VISA
DATE 2024/11/14
TIME 6135 [redacted]
RECEIPT NUMBER
H85011231-001-001-067-0

PURCHASE
TOTAL
$11.00

Visa Credit
A0000000031010
A9FDAE322829A358
0000000000-

APPROVED
AUTH# 097451 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53324
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 21, 2024
Constituency: Richmond - Bridgeport
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Meetings

Date	Expenses	Amount
November 21, 2024	42(km) Burnaby (residence) to Tsawwassen Ferry	$26.46
November 21, 2024	68(km) Swartz Bay to Victoria Hotel	$42.84
November 23, 2024	42(km) Tsawwassen Ferry to Burnaby (residence)	$26.46
November 23, 2024	68(km) Victoria Hotel to Swartz Bay Ferry	$42.84
November 21, 2024	Ferry Tsawwassen to Swartz Bay	$106.50
November 22, 2024	MLA Per Diem - Victoria	$61.00
November 23, 2024	Breakfast Only - Victoria	$27.00
November 23, 2024	Ferry Swartz Bay to Tsawwassen	$106.50
November 23, 2024	Hotel Victoria - With Receipts	$442.86
	Total Payable	**$882.46**

Date 27 Nov 2024

Signature [redacted]

Wat, Teresa VM150094 HWR
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 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/21
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

Visa
**********[redacted] 86.50
AUTH 05697I 66338165 0010013500 H
Visa Credit
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Nov 2024 [redacted]

1007143 023193
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 2024/11/23
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

Visa
**********[redacted] 86.50
AUTH 08085I 66336651 0010015970 H
Visa Credit
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Nov 2024 [redacted]

SEE REVERSE SIDE OF TICKET
105669

ROOM	NAME	RATE	DEPART	TIME
	WAT/TERESA	189.00	11/23/24	
SKNM	PLEASE COMPLETE		11/21/24	
TYPE 143	PLEASE COMPL		ARRIVE	TIME
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/21	ROOM	189.00		
11/21	DEST FEE	1.89	A	
11/21	RM PST	15.27	B	
11/21	MRDT	5.73	C	
11/21	RM GST	9.54	D	
11/22	ROOM	189.00		
11/22	DEST FEE	1.89	A	
11/22	RM PST	15.27	B	
11/22	MRDT	5.73	C	
11/22	RM GST	9.54	D	
11/23	CCARD-VS		442.86	

PAYMENT RECEIVED BY: VISA
********** AUTHORIZATION **********
APPROVED
Total: $542.26 Card Type: VISA Card Entry: CHIP Acct #: **********Approval Code: 09068I
PIN Verified
********** EMV AUTHORIZATION **********
App Label: Visa Credit Mode: Issuer
AID: A0000000031010 TVR: 008000C000 IAD: 06061203642002 TSI: E800 ARC: 00 AC: 9E357A2802B98A16 CVM: 410302
.00

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

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.78
B	ROOM PST	.00	30.54
C	MRDT	.00	11.46
D	ROOM GST	.00	19.08
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
378.00	64.86	442.86	.00

========== EXP. REPORT SUMMARY ==========

11/21	ROOM	189.00
	DEST FEE	1.89
	RM PST	15.27
	MRDT	5.73
	RM GST	9.54
11/22	ROOM	189.00
	DEST FEE	1.89
	RM PST	15.27
	MRDT	5.73
	RM GST	9.54

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53396
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** December 03, 2024
Constituency: Richmond - Bridgeport
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Vancouver
Trip Details: G7 Business Meeting

Date	Expenses	Amount
December 03, 2024	Taxi	$42.35
December 03, 2024	Taxi	$52.75
	Total Payable	**$95.10**

Date 04 Dec 2024

Signature [redacted]
Wat, Teresa VM150094 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

TW

------ TRANSACTION RECORD ------
BONNY'S TAXI B 11
5759 SIDLEY STREET
BURNABY BC

Purchase

Dec 03,2024
VISA ******[redacted]

Entry: Tap EMV (H)
Ref#. 493-0SNXFKBA0IURMZA
Auth#: 050771 Response: 01 027
Order: MGO1733243914744
Username. B11

Amount **$ 42.35**

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important.Retain this copy for your record

TW

YELLOW CAB COMPANY #66
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111
Y036A

SALE

MID: 6756300 GST: 105762447
TID: 090 Ref#: 00000003
Batch #: 338001 RRN: 00000003
12/03/24 [redacted]
APPR CODE: 080811
VISA
**** **** ****[redacted] Proximity
/

AMOUNT **$ 52.75**

APPROVED

SIGNATURE NOT REQUIRED

Visa Credit
AID: A0000000031010
TTQ: 32A04000

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

Thank You
Please Come Again

** MERCHANT COPY **