

Page: 1

Claim Number: 54517

**MLA Name:** 

Sunner, Jessie VM137374 RWR Claim Date:

April 06, 2025

Constituency:

Surrey - Newton

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Surrey

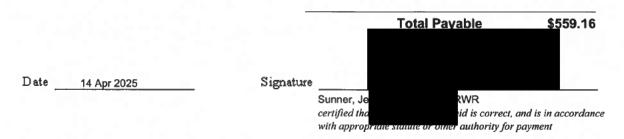
Travel To:

Victoria

**Trip Details:** 

MLA travel for session.

Date	Expenses	Amount
April 06, 2025	33(km)	\$20.79
CO to Tsaw	wassen.	
April 06, 2025	33(km)	\$20.79
Swartz Bay	to Legislature.	
April 10, 2025	33(km)	\$20.79
Legislature	to Swartz Bay.	
April 10, 2025	33(km)	\$20.79
Tsawwasse	en to CO.	
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Ferry	\$115.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 10, 2025	Ferry	\$115.00



**ACCOUNTS OFFICE USE ONLY** 

**Organization Code** 

**Account Code** 

**STOB Code** 

**Amount** 

#### Tsawwassen To Swartz Bay

## ≈ BCFerries

Suite 508 - 1321 Blanshard Street Victoria BC Canada VSH 887

# LANE 43

RECEIPT - PLEASE RETAIN

## PURCHASE 2025/04/06 BOOKING-

Reservation Only

1 Reservation fee 20.00 20 Undersize Vehicl 75.00 1 Adult 20.00

Total

115.00

Master Card

115.00

B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 06 Apr 2025



# Swartz Bay BUFETTIES

Suite 588 - 1321 Blanshard Street Victoria BC Canada VBN 887

# LANE 04

RITEIPT - PLEASE RETAIN

FURCHASE 2025/04/10 EOOKING-REF#:

Reservation Only

1 Reservation fee 20.00 23 Undersize Vehicl 75.00 1 Adult 20.00

Total

115.00

Mister Card

\*\*\*\*\* 115.00

RI TH 045877 66483311 95466-8\_583

8. APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*

SIB 10 Apr 2025

SEG 105564910537593ET



Page: 1

Claim Number: 54435

**MLA Name:** 

Sunner, Jessie VM137374 RWR Claim Date:

April 01, 2025

Constituency:

Surrey - Newton

Type Of Trip: Prepared By:

**MLA Travel** 

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Victoria

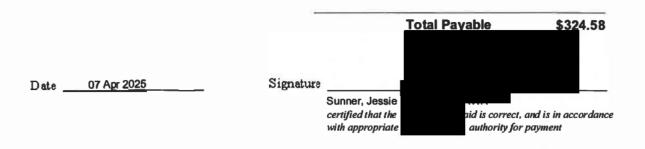
Travel To:

Surrey

**Trip Details:** 

MLA travel for session.

Date	Expenses	Amount
April 04, 2025	33(km)	\$20.79
Legislature t	to Swartz Bay.	
April 04, 2025	33(km)	\$20.79
Tsawwasse	n to CO.	
April 01, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2025	Ferry	\$125.00
April 04, 2025	_	:



# Swartz Bay To Tsawwassen BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

# LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/04 BOOKING-REF#:

#### Reservation Only

1	Reservation fee	20.00
2	Res Change Fee	10.00
201	Undersize Vehicl	75.00
1	Adult	20.00

Total.

125.00

Master Card

\*\*\*\*\*\* 125.00

AUTH 019411 66403311 95096-0\_501 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 04 Apr 2025





Page: 1

Claim Number: 54607

MLA Name: Sunner, Jessie VM137374 RWR Claim Date: April 11, 2025

Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Surrey Travel To: Victoria

Trip Details: MLA travel for session.

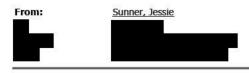
Date	Expenses	Amount
April 11, 2025	74(km)	\$46.62
Mileage to	and from HSA conference.	
April 13, 2025	33(km)	\$20.79
CO to Tsa	wwassen.	
April 13, 2025	33(km)	\$20.79
Swartz Ba	y to legislature.	
April 17, 2025	33(km)	\$20.79
Legislature	e to Swartz Bay.	
April 17, 2025	33(km)	\$20.79
Tsawwass	en to CO.	
April 11, 2025	Parking	\$10.00
April 13, 2025	Dinner Only - Victoria	\$36.00
April 13, 2025	Ferry	\$115.00
April 14, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 15, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 17, 2025	Ferry	\$115.00

Total Payable \$603.28

Date 23 Apr 2025 Signa

Signature

Sunner, Jessie VM137374 RWR



From:

Sent: Friday, April 11, 2025

To: Sunner, Jessie

**Subject:** Fwd: hangTag Parking Receipt

#### Sent from my iPhone

#### Begin forwarded message:

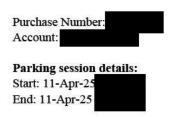
From: hangTag Support < support@hangtag.io >

Date: April 11, 2025 at

Subject: hangTag Parking Receipt



#### hangTag™ Parking Receipt



Lot: Address: Total Amount: \$10.00

Taxes: \$2.32 (all applicable taxes included)

Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at 1-844-309-1028

Tsawwassen To Swartz Bay



Victoria BC Canada VBW 087

# LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/13 BOOKING-REF#:

Reservation Only

1 Reservation fee 20.00 20' Undersize Vehicl 75.00 1 Adult 20.00

Total

115.00

Master Card

115.00

AUTH 080403 66404045 157870-0\_504 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 13 Apr 2025

1007112 59591

SEE REVERSE SIDE OF TICKET

### Swartz Bay To Isawwassen. **BCFerries**

Suite 588 - 1321 Blanshard Street Victoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

#### PURCHASE 2025/04/17 BOOKING-REF#:

Reservation Only

Reservation fee Undersize Vehicl 201 20.00 Adult 75.00 20.00

Total

115.00

Master Card

AUTH 081145 66483311 95873-8\_586 115.00 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*CARDHOLDER CORV SWB 17 Apr 2025



Page: 1

Claim Number: 54670

MLA Name:

Sunner, Jessie VM137374 RWR Claim Date:

April 27, 2025

Constituency:

Surrey - Newton

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Surrey

Travel To:

Victoria

Trip Details:

MLA travel for session.

Date	Expenses	Amount
April 27, 2025 CO to Tsawwa	33(km)	\$20.79
April 27, 2025	33(km)	\$20.79
Swartz Bay to	legislature.	
May 01, 2025	33(km)	\$20.79
Legislature to	Swartz Bay.	
May 01, 2025	33(km)	\$20.79
Tsawwassen t	o CO.	
April 27, 2025	Dinner Only - Victoria	\$36.00
April 27, 2025	Ferry	\$115.00
April 28, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 01, 2025	Ferry	\$115.00
	0	



ACCOUNTS OFFICE USE ONLY

**Organization Code** 

**Account Code** 

**STOB Code** 

Amount

# Tsawwassen To Swartz Bay \*\*BCFerries\*

Suite 508 - 1321 Blanshard Street Victoria BC Canada VSW 887

# LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/27 BOOKING-REF#:

Reservation Only

1 Reservation fee 20.00 20' Undersize Vehicl 75.00 1 Adult 20.00

Total 115.00

Master Card \*\*\*\*\*\* 115.00 AUTH 898442 66484675 159176-0\_589 B1 APPROVED - THANK YOU 827

CHANGE DUE 0.00

TSA 27 Apr 2025



#### To Tsawwassen



Victoria BE Canada PSN 887

# LANE 02

RECEIPT - PLEASE RETAIN

# PURCHASE 2025/05/01 BOOKING-

Reservation Only

1 Reservation fee 20.00 20 Undersize Vehicl 75.00 1 Adult 20.00

Total 115.00

Master Card 115.00

AUTH 025192 66483311 79710-0\_518 81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

1005040 000743



Page: 1

Claim Number: 54782

MLA Name: Sunner, Jessie VM137374 RWR Claim Date: May 03, 2025

Constituency: Surrey - Newton

Type Of Trip: MLA Travel

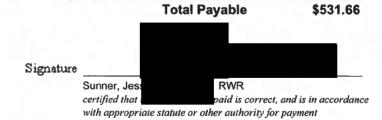
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Surrey Travel To: Victoria

Trip Details: MLA travel for session.

Date	Expenses	Amount
May 03, 2025 CO to ferry.	33(km)	\$20.79
May 03, 2025 Ferry to legislatu	33(km) ire.	\$20.79
May 08, 2025 Legislature to fe	33(km) rry.	\$20.79
May 08, 2025 Ferry to CO.	33(km)	\$20.79
May 03, 2025	Dinner Only - Victoria	\$36.00
May 03, 2025	Ferry	\$125.00
May 05, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2025	Breakfast Only - Victoria	\$27.00
May 08, 2025	Ferry	\$115.00



**ACCOUNTS OFFICE USE ONLY** 

13 May 2025

Date

Organization Code Account Code STOB Code Amount

Tsawwassen To Swartz Bay



Victoria BC Canada VSU 087

# LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/03 BOOKING-REF#:

Reservation Only

1	Reservation fee	20.00
2	Res Change Fee	10.00
20.	Undersize Vehicl	75.00
1	Adult	20.00

Total

125.00

Master Card

125.00

AUTH 888715 66484845 154887-8\_511 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

TSA 03 May 2025

1997197 957530

SEE REVERSE STOE OF TICKET

To Tsawwassen



Victoria BC Canada VSH B87

# LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08 BOOKING-REF#:

Reservation Only

1 Reservation fee 20.00 20' Undersize Vehicl 75.00 1 Adult 20.00

Total

115.00

Master Card

115.00

AUTH 079315 66403311 97132-0\_512

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
SWB 08 May 2025

1005040 052001 TE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 54837

MLA Name:

Sunner, Jessie VM137374 RWR Claim Date:

May 13, 2025

Constituency:

Surrey - Newton

Type Of Trip:

Accompanying Person Travel

Prepared By:

V135995

Claimant Type: Accompanying Person (CA)

**Claimant Name:** 

**Travel From:** 

Constituency

Travel To:

Victoria

Trip Details:

Travel for Constituency Assistant Conference.

Expenses		Amount
63(km) from Constituency	"	\$39.69
63(km) ency from Victoria		\$39.69
Ferry		\$105.00
Lunch & Dinner only		\$48.50
Dinner Only		\$36.00
Accommodation Expenses		\$669.24
Ferry		\$79.00
Lunch & Dinner only		\$48.50
(Marie Control of the	Total Payable	\$1065.62
5 Signature		<del></del>
certifie		, and is in accordance r payment
certifie		
	63(km) from Constituency  63(km) ency from Victoria  Ferry Lunch & Dinner only Dinner Only Accommodation Expenses Ferry Lunch & Dinner only  Signature  Sunne certifie with an	63(km) from Constituency  63(km) ency from Victoria  Ferry Lunch & Dinner only Dinner Only Accommodation Expenses Ferry Lunch & Dinner only  Total Payable  Sunne certifie with appropriate statute or other authority for certified that the amount to be paid is correct certified that the amount to be paid is correct certified that the amount to be paid is correct.

Signature \_

Spending Authority Signature

: 05/13/25 Arrival Date

Cashier No.

: 147

**Billing Date** 

: 05/15/25

**AIR Number** 

Date	Description			Debit	Credit
05/13/25	Room			265.00	directions.
05/13/25	Destination Marketing Fee			2.65	
05/13/25	Provincial Room Tax			29.44	
05/13/25	Room GST			13.38	
05/13/25	Parking Charges			23.00	
05/13/25	GST			1.15	
05/14/25	Room			265.00	
05/14/25	Destination Marketing Fee			2.65	
05/14/25	Provincial Room Tax			29.44	
05/14/25	Room GST			13.38	
05/14/25	Parking Charges			23.00	
05/14/25	GST			1.15	
05/15/25	Mastercard	XXXXXXXXXXXXX	XXXX		669.24
	ST Total - 26.76 ST Total - 2.30	Total	Constitution of the	669.24	669.24
		Balance	A SOLD	0.00	Name and Address

New Democrat BC Governmer

Date issued: 08/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	13/May/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	13/May/2025

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1 x	12+ years	\$20.00
	Total	\$105.00
	Amount paid	\$105.00
Due	Due at terminal: \$0.00	

Date issued: 08/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE

# Booking Holder -

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	15/May/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	15/May/2025

Fare type: Saver

Ferry: Queen of New Westminster

	Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00	
1x	12+ years	\$15.00	
	Total	\$79.00	
	Amount paid	\$79.00	
Due	at terminal:	\$0.00	



Page: 1

Claim Number: 54839

MLA Name:

Sunner, Jessie VM137374 RWR Claim Date:

May 11, 2025

Constituency:

Surrey - Newton

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Victoria

Trip Details:

**Travel for Session** 

Date	Expenses	Amount
May 11, 2025	66(km)	\$41.58
From Cons	tituency to Victoria	
May 15, 2025	66(km)	\$41.58
From Victor	ria to Constituency	
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Ferry	\$115.00
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2025	Ferry	\$125.00
May 15, 2025	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$565.66
Date20 May 202		
	certified that the amount to be paid is corre	
DateZO May 202	Sunner, M	

**ACCOUNTS OFFICE USE ONLY** 

Organization Code

**Account Code** 

STOB Code

Amount

# Tsawwassen To Swartz Bay \*\*BCFerries\*\*

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

# LANE 43

RECEIPT - PLEASE RETAIN

#### PURCHASE 2025/05/11 BOOKING-REF#:

#### Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.0C
1	Adult	20.00

Total	115.00

Master Card \*\*\*\*\*\* 115.00 AUTH 028819 66404045 160521-0\_513 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

# Swartz Bay To Tsawwassen. \*\*BCFerries\*\*

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

# LANE 05

RECEIPT - PLEASE RETAIN

#### PURCHASE 2025/05/16 BOOKING-REF#:

#### Reservation Only

1	Reservation fee	20.00
2	Res Change Fee	10.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total

125.00

Master Card

\*\*\*\* 125.00

BUTH 028674 66403311 97666-0\_515

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
SWB 16 May 2025

SEE REAL BEST SIDESOF STORET



Page: 1

Claim Number: 54893

MLA Name: Sunner, Jessie VM137374 RWR Claim Date: May 25, 2025

Constituency: Surrey - Newton
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To:

Trip Details: Travel for Session

Date	Expenses	Amount
May 25, 2025 Constitue	66(km) ncy to Legislature	\$41.58
May 29, 2025 Legislatur	66(km) e to Constituency	\$41.58
May 25, 2025	Dinner Only - Victoria	\$36.00
May 25, 2025	Ferry	\$125.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2025	Ferry	\$115.00
May 29, 2025	MLA Per Diem - Victoria	\$61.00
	То	tal Payable \$590.66
Date 02 Jun 20	25 Signature	
	Sunner, Jessie VM	137374 RWR

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

Legislature

**ACCOUNTS OFFICE USE ONLY** 

Organization Code Account Code STOB Code Amount

Tsawwassen To Swartz Bay

# **≈**BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

# LANE 43

RECEIPT - PLEASE RETAIN

#### PURCHASE 2025/05/25 BOOKING-REF#:

#### Reservation Only

1	Reservation fee	20.00
2	Res Change Fee	10.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total	125.00

Master Card

125.00

AUTH 017089 66404045 161748-0\_518 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 25 May 2025



Swartz Bay To Tsawwassen

## **&CFerries**

Victoria BC Canada VRU BRZ

#### LANE 02

RECEIPT - PLEASE RETAIN

#### PURCHASE 2025/05/29 BOOKING-REF#:

Reservation Only

1 Reservation fee 20.00 20' Undersize Vehicl 75.00 1 Adult 20.00

Total

115.00

Master Card

115.00

AUTH 032780 66403311 48526-0\_519 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER\_COPY\*\*\*

SWB 29 May 2025

1005040 196132

SEE REVERSE SIDE OF THE



Page: 1

Claim Number: 55137

MLA Name: Sunner, Jessie VM137374 RWR Claim Date: June 11, 2025

Constituency: Surrey - Newton

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Campbell River

Trip Details: Travel for Whipped Caucus Meetings

Date	Expenses		Amount
June 11, 2025	210(km)		\$132.30
Constituend	cy to Campbell River		
June 13, 2025	210(km)		\$132.30
Campbell F	River to Constituency		
June 11, 2025	Accommodation Expenses		\$751.68
June 11, 2025	Breakfast & Lunch only		\$39.50
June 11, 2025	Ferry		\$205.50
June 12, 2025	MLA Per Diem		\$61.00
June 13, 2025	Breakfast & Lunch only		\$39.50
June 13, 2025	Ferry		\$110.50
			181
		Total Payable	\$1472.28
Date 17 Jun 202	5 Signature		
		Jessie VM137374 RWR	

**ACCOUNTS OFFICE USE ONLY** 





certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

Date \_\_\_\_\_

Signature

Spending Authority Signature

Group	Ndp Caucus Retreat	Room Information	1	
Folio Nu				
Trans Date	Description		Voucher	Amount
Charges				
6/11/2025	Room Charge	Ndp Caucus Retreat	npr-313	299.00
6/11/2025	GST Tax		npr-313	14.95
6/11/2025	PST Tax 8%		npr-313	23.92
6/11/2025	MRDT Tax		npr-313	8.97
6/11/2025	Resort Fee		Resort Fee	25.00
6/11/2025	PST Tax 8%		Resort Fee	2.00
6/11/2025	GST Tax		Resort Fee	1.25
6/11/2025	MRDT Tax		Resort Fee	0.75
6/11/2025	Catering Fee	Catering Fee		65.00
6/12/2025	Room Charge	Ndp Caucus Retreat	npr-313	299.0
6/12/2025	GST Tax		npr-313	14.95
6/12/2025	PST Tax 8%		npr-313	23.92
6/12/2025	MRDT Tax		npr-313	8.9
6/12/2025	Resort Fee		Resort Fee	25.0
6/12/2025	PST Tax 8%		Resort Fee	2.0
6/12/2025	GST Tax		Resort Fee	1.2
6/12/2025	MRDT Tax		Resort Fee	0.7
		Subtotal		816.6
	Total Charges			816.6
Payments				
6/13/2025	American Express	######### 751835	313 0000032344	-816.68
		Subtotal		-816.6
	Total Payments			-816.68
			Balance Due:	0.00

#### Tsawwassen

# Nanaimo (Duke Pt)

Suite 500 - 1321 Blanshard Street Victoria 8C Canada VBH 087

## LANE 24

RECEIPT - PLEASE RETAIN

#### PURCHASE 2025/06/11

20'	Undersize Vehicl	75.00 20.00
1	Adult	
1	Priority Loading	110.00
1	Port Fee Adult	0.50

Total

205.50

Master Card

205.50

AUTH 832785 66338177 8818818968 H
Hastercard
AB888888841818 / 8888888881 /
NO SIGNATURE TRANSACTION
81 APPROVEO - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 11 Jun 2025



# Nanaimo (Duke Pt) To Tsawwassen



Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

## LANE 18

RECEIPT - PLEASE RETAIN

# PURCHASE 2025/06/13 BOOKING REF#:

#### Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicl	85.00
1	Adult	20.00
1	Port Fee Adult	0.50
	Total Prepaid	110.50

CHANGE DUE

0.00

\*\*\*CUSTOMER COPY\*\*\*
DUK 13 Jun 2025

