



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36125

MLA Name: Darcy, Judy VM150086

Claim Date: December 15, 2015

Constituency: New Westminster

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: GVRD & Legislature

Trip Details:

Date	Expenses	Amount
	<i>FEB 2 5/16</i>	
December 15, 2015	40(km)	\$20.80
December 16, 2015	13(km)	\$6.76
January 27, 2016	41(km)	\$21.32
January 28, 2016	27(km)	\$14.04
January 29, 2016	27(km)	\$14.04
February 04, 2016	50(km)	\$26.00
February 08, 2016	70(km)	\$36.40
February 11, 2016	70(km)	\$36.40
February 14, 2016	20(km)	\$10.40
February 18, 2016	23(km)	\$11.96
February 19, 2016	42(km)	\$21.84
February 21, 2016	70(km)	\$36.40
December 15, 2015	Parking	\$22.50 ⁺
January 18, 2016	Public Transportation	\$4.00 ⁺
January 18, 2016	Public Transportation	\$4.00 ⁺
January 19, 2016	Airfare - oneway	\$114.00 ⁺
January 19, 2016	MLA Per Diem	\$61.00
January 19, 2016	Taxi	\$62.00 ⁺
January 19, 2016	Taxi	\$45.00 ⁺
January 21, 2016	Public Transportation	\$4.00 ⁺
January 21, 2016	Public Transportation	\$4.00 ⁺
January 28, 2016	MLA Per Diem	\$61.00
January 28, 2016	Parking	\$8.00 ⁺
January 29, 2016	MLA Per Diem	\$61.00
January 29, 2016	Parking	\$8.00 ⁺
January 31, 2016	MLA Per Diem	\$61.00
February 01, 2016	[REDACTED] PER DIEM	[REDACTED] 61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36125

MLA Name: Darcy, Judy VM150086

Claim Date: December 15, 2015

Constituency: New Westminster

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 02, 2016	MLA Per Diem	\$61.00
February 03, 2016	Accommodation Expenses	\$213.10†
February 04, 2016	Accommodation Expenses Travel agent fee - Vision Travel	\$42.00 x
February 04, 2016	airfare - round trip	\$435.68 y
February 04, 2016	Parking	\$20.00†
February 08, 2016	Dinner Only	\$36.00
February 08, 2016	Ferry	\$145.00†
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Ferry	\$71.50†
February 11, 2016	MLA Per Diem - Victoria	\$61.00
February 14, 2016	Airfare - oneway	\$159.00 x
February 14, 2016	Dinner Only	\$36.00
February 14, 2016	Parking	\$10.00†
February 14, 2016	Taxi	\$10.00†
February 14, 2016	Taxi	\$8.00†
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 15, 2016	Taxi	\$8.00†
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	Taxi	\$8.00†
February 18, 2016	Airfare - oneway	\$231.00†
February 18, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Parking	\$3.00†
February 18, 2016	Taxi	\$10.00†
February 19, 2016	MLA Per Diem	\$61.00
February 19, 2016	Parking	\$12.25†



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36125

MLA Name: Darcy, Judy VM150086

Claim Date: December 15, 2015

Constituency: New Westminster

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 20, 2016	Public Transportation	\$1.75
February 20, 2016	Public Transportation	\$2.75
February 21, 2016	Ferry	\$145.00
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable

\$ **3237.89**

Date 03 Mar 2016

Signature

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Date 3/8/16

Signature

Spending Authority Signature

ADVANCED PARKING

VANCOUVER BC

REG 12-15-2015
CO1 MC#01 042414
CT 1

1 DAILY \$22.50
TL \$22.50
CASH \$22.50

ROYAL CITY TAXI LTD.
19-01-2016
TIME:
MOT ID: 66
BADGE#: 300

JOB ID: 4164282
METER: 33180

NAME: 7789609205
PICKUP
DROPOFF

FARE 62.00

TOTAL 62.00

436 ROUSSEAU ST. NEW WESTMINSTER
BC V3L 3R3

604-521-6666

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

TVM15113
Mon 18 Jan 16

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #:

Debit Card #:

Auth #: 150228
Ref #: TU3BU9TYUK4V
Receipt #: 5192

Card Entry: Chip
AID: A0000002771010
TVR: 8000008000
TSI: 6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

TVM09132
Mon 18 Jan 16

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #:

Debit Card #:

Auth #: 165759
Ref #: TU23ACTVURYS
Receipt #: 2406

Card Entry: Chip
AID: A0000002771010
TVR: 8000008000
TSI: 6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date Jan 19-16 20 16

\$ 145.00

From.....

To.....

Driver..... Cab No. 81

Thank You
GST/HST#

From: reservation@harbourair.com
Sent: January-12-16 2:38 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!

Follow Up Flag: Follow up
Flag Status: Flagged



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS #
	Name

Booking	
Tuesday, January 19, 2016	Invoice #4926164
	Sked 1300 : Carbon Offset \$0.40

Flight: [REDACTED]	Sked 1300 : Web Fare	\$108.17
[REDACTED] South Vancouver	+ Goods and Services Tax	\$5.43
(YVR)	Billing	\$108.57
[REDACTED] Sechelt	Taxes	\$5.43
20 minutes	Grand Total	\$114.00
KK-Confirmed		
1 Passenger(s) - Regular		
Fare		
. Judy Darcy		
<u>Add to Calendar</u>		

Booking Information

- . Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- . Our records indicate that the the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- . Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds. Additional luggage will be subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- . Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- . Cancellations:
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.

* **RECEIPT** *
* **NOT VALID FOR TRAVEL** *

TransLink

TVH15113
Thu 21 Jan 16

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: *****
Receipt #: *****

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

**RECEIPT
IMPARK**

Stall #

Expiration Date/Time

JAN 28, 2016

Purchase Date/Time: Jan 28, 2016
Total Due: \$8.00 Rate: \$8.00 - Until
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00008640
S/N #: 500011520326
Setting: [Redacted]
Mach Name: [Redacted]

Card # [Redacted] MasterCard

Auth #: 115751

Thank You!
Please come again

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18. Jan 2016 [Redacted] 7 0000 [Redacted] ST
Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
 2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
 3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zone; it must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
 4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
 5. Customer Information 604-953-3333, Lost Property 604-953-3334.
- NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.**
EDM1518-1

**RECEIPT
IMPARK**

www.impark.com

Stall #

Expiration Date/Time

JAN 29, 2016

Purchase Date/Time: Jan 29, 2016
Total Due: \$8.00 Rate: \$8.00 - Until
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00008646
S/N #: 500011520326
Setting: [Redacted]
Mach Name: [Redacted]

Card # [Redacted] MasterCard

Auth #: 121216

Thank You!
Please come again

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Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg: [REDACTED]

E-Ticket Receipt

Ticket Number: 014978511452
 Invoice: N/A
 Sales Person: [REDACTED]

Issuing Airline: AC
 Agency Ref.: [REDACTED]
 IATA Number: [REDACTED]

Issued: 26Jan16
 Customer Number: [REDACTED]
 Customer Ref.: N/A

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): DARCY/JUDYMS

AIR - Thursday, February 4 2016

Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Penticton, British Columbia Penticton Airport
	[REDACTED] Thursday, February 4 2016		[REDACTED] Thursday, February 4 2016
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - DARCY/JUDY MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	1 Piece(s)		
Fare Basis:	VOUTPA CORP		
Not Valid Before:	04Feb		
Not Valid After:	04Feb		

AIR - Thursday, February 4 2016

Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Penticton, British Columbia Penticton Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Thursday, February 4 2016		[REDACTED] Thursday, February 4 2016
Duration:	0 hour(s) and 58 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - DARCY/JUDY MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	1 Piece(s)		
Fare Basis:	VOUTPA CORP		
Not Valid Before:	04Feb		
Not Valid After:	04Feb		

Fare	
Form of payment:	Credit Card XX
Endorsements / restrictions:	GOVERNMENT OF BRITISH COLUMBIA
Fare calculation:	YVR AC YYF Q3.00Q9.00 185.84AC YVR Q3.00Q9.00 185.84CAD395.68EN D
Fare:	CAD 395.68
Equivalent amount paid:	
Taxes/Fee/Charges:	14.25 CA Air Travellers Security Charge
Taxes/Fee/Charges:	20.75 XG Goods and Services Tax (GST)
Taxes/Fee/Charges:	5.00 SQ Airport Improvement Fee (AIF)
Total:	CAD 435.68

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

Transaction ID 417126903
 Transaction Date 01/28/2016
 Reference #
 Invoice #
 Addendum No Addendum

Authorization # 150706
 Processing Date 01/28/2016
 Order Date
 Acquirers #
 Split NO

ACCOUNT INFORMATION

Account #
 Account Holder DARCY, JUDY

SUPPLIER INFORMATION

Suppliers TASF 60076643558
 City CALGARY

PAYMENT INFORMATION

Description	Amount	Tax Indicator
Discount		
Freight		
Duty		
Total Tax	5.47	ESTIMATED
Transaction Total	42.00 CAD	

TAX INFORMATION

Description	Amount	Rate	Excluded
Goods and Services Tax	1.83	0.050000	
Quebec Sales Tax	3.64	0.099750	
Unknown			
Unknown			
Unknown			

TRANSACTION INFORMATION

Customer Code
 Transaction Type Travel
 Description
 Group ID
 Authorized Contact
 Contact Phone #

FOREIGN EXCHANGE

Description	Currency	Value
Exchange Rate		1.0000
Original Amount	CANADIAN DOLLAR	42.00
Posting Amount	CANADIAN DOLLAR	42.00

GENERAL LEDGER INFORMATION

Select	Element	Value	Description	Max Size
<input type="radio"/>	GL 1			25
<input type="radio"/>	GL 2			25
<input type="radio"/>	GL 3			25
<input type="radio"/>	GL 4			25
<input type="radio"/>	GL 5			25
<input type="radio"/>	GL 6			25

Travel agent fee for Vision Travel
 Trips Penticton Feb 4, 2016

Receipt No: 4774/0606/00606
02/04/16

Pay parking ticket 20.00 \$
02/04/16 - 02/05/16
Length Of Stay: 1 Days, 00:00
Epan:02995157015011086035279720??
Unit ID:108

Total Amount 20.00 \$
Net Amount: 15.74 \$
Parking Sales Tax 3.31 \$
GST+ 0.95 \$
Interac 20.00 \$

YUR PARKING

TYPE: PURCHASE
ACCT: INTERAC CHEQUING \$ 20.00
CARD NUMBER: *****
DATE/TIME: 04/02/2016
REFERENCE #: 662511600010761020 C
AUTH #: 358683

Interac
8000002771010
80000080006800
VERIFIED BY PIN

DO APPROVED - THANK YOU 001
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY ✓

PURCHASE



2016/02/08
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Priority Load 73.50
20' Undersize Vehi 55.40
1 Adult 18.90
Fuel Rebate 0.80-

Total 145.00
MasterCard 145.00
***** (S)
005/01-68223135
0018614290
Approved: 190905
CHANGE DUE 0.00

LANE 45

TSA 08 Feb 2016

SEE REVERSE SIDE OF TICKET ✓

PURCHASE

2016/02/11
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 18.90
20' Undersize Vehi 55.40
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** (S)
005/01-68223084
0018640850
Approved: 232731
CHANGE DUE 0.00

LANE 11

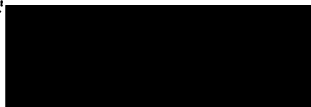
SWB 11 Feb 2016

SEE REVERSE SIDE OF TICKET

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTP



SPECIAL EVENT

Meter: [REDACTED]
Trans: 004348
Stall: [REDACTED]
Time: [REDACTED] FEB 14
Price: \$10.00

THIS IS YOUR RECEIPT
STALL: [REDACTED]
Price: \$10.00
Card: *****
Auth: 132523
Expires:

SUN
FEB 14 2016
THANKS FOR PARKING
WITH WESTPARK
604.669.7275
www.westpark.com

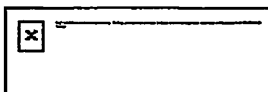
PARKING RECEIPT

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PARKI

From: passengerservices@helijet.com
Sent: February-11-16 11:06 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



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!

Customer Information

Account	Customer #	[REDACTED]
	Name	Judy Darcy
	Company	Ndp Caucus

Booking

Sunday, February 14, 2016	Invoice #49149	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
Vancouver Harbour	+ GST	\$7.57
Victoria Harbour	Billing	\$151.43
35 minutes	Taxes	\$7.57
Confirmed	Grand Total	\$159.00
1 Passengers - Off-Peak		
Judy Darcy		
Corp Account Manager [REDACTED]		



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 14/02/16 Amount: 10.00

Driver: 156 Car #: 56

From: _____ To: _____



Bluebird Cabs Ltd.

250-382-2222 DISPATCH

1-800-665-7055

SERVING GREATER VICTORIA SINCE 1946

250-382-3611 ACCOUNTS

Date: 2-14-16 Amount \$ 8

From: [Redacted] To: [Redacted]

Driver: [Redacted] Car #: 5

Fare includes G.S.T. G.S.T. #

Download our App to book and track your cab on your phone!

Bluebird Cabs Ltd.

250-382-2222 DISPATCH

1-800-665-7055

SERVING GREATER VICTORIA SINCE 1946

250-382-3611 ACCOUNTS

Date: Feb 15/2016 Amount \$ 9.00

From: [Redacted] To: [Redacted]

Driver: [Redacted] Car #: [Redacted]

Fare includes G.S.T.

Download our App to book and track your cab on your phone!

Bluebird Cabs Ltd.

250-382-2222 DISPATCH

1-800-665-7055

SERVING GREATER VICTORIA SINCE 1946

250-382-3611 ACCOUNTS

Date: Feb 17 2016 Amount \$ 8.00

From: [Redacted] To: [Redacted]

Driver: [Redacted] Car #: 54

Fare includes G.S.T. G.S.T. #

Download our App to book and track your cab on your phone!



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 18/2/16 Amount: 10.00

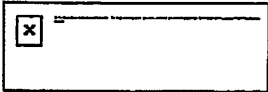
Driver: [Redacted] Car #: 4B

From: MANDIES To: Helinet



From: passengerservices@helijet.com
Sent: February-11-16 11:05 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



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!

Customer Information

Account	Customer #	[REDACTED]
	Name	Judy Darcy
	Company	Ndp Caucus

Booking :

Thursday, February 18, 2016

Invoice #49148

QT private fare \$220.00

+ GST \$11.00

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing \$220.00

Taxes \$11.00

35 minutes

Grand Total \$231.00

Confirmed

1 Passengers - Peak

. Judy Darcy

Corp Account Manager: [REDACTED]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
TVM15111
Sat 20 Feb 16 [Redacted]

Payment Type: Cash
Purchase: 1 Zone Ticket
Product Price: \$ 1.75

Compass Ticket #: [Redacted]
**** *
Receipt #: 8271

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
TVM2124
Sat 20 Feb 16 [Redacted]

Payment Type: Cash
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [Redacted]
**** *
Receipt #: 8379

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT
Impark Lot [Redacted]

www.impark.com

Stall # [Redacted]

Expiration Date/Time

FEB 18, 2016

Purchase Date/Time: [Redacted] Feb 18, 2016
Total Due: \$3.00 Rate: \$3.00 - 1 Hour
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00068637
S/N #: 100008390025
Setting: [Redacted]
Mach Name: METER - 4

**** [Redacted] Visa

Auth #: 005270

RECEIPT

Impark Lot [Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

FEB 19, 2016

Purchase Date/Time: [Redacted] Feb 19, 2016
Total Due: \$12.25 Rate: \$12.25 - UNTIL

Ticket #: 0007011
S/N #: 10009060072
Setting: [Redacted]
Mach Name: METER 6

**** [Redacted] MasterCard

Auth #: 1309

www.impark.com

PARKING RECEIPT

PARKING RECEIPT

PURCHASE



2016/02/21
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	18.90
1	Priority Load	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223132	
0018663970	
Approved: 192927	
CHANGE DUE	0.00

LANE 45

TSA 21 Feb 2016

SEE REVERSE SIDE OF TICKET