



40844

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/09

Adult
Fuel Rebate
Total
MasterCard

AUTH 092917 66251538 0010012610
MasterCard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\$16.70

TSA 09 Apr 2018

SEE REVERSE SIDE OF TICKET

KIOSK00744

\$16.70

40845

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 95740
Page # : 1 of 2

Mr Sam Sullivan

Victoria BC

Reference No.

Arrival : 04/09/18
Departure : 04/12/18

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------|-----------------------------|---------|------------|
| 04/09/18 | Room Charge-Provincial Gov | | 269.00 | |
| 04/09/18 | Destination Marketing Fee | 315.16 | 2.69 | |
| 04/09/18 | Hotel Room Tax | | 29.89 | |
| 04/09/18 | Room GST | | 13.58 | |
| 04/10/18 | Room Charge-Provincial Gov | | 269.00 | |
| 04/10/18 | Destination Marketing Fee | 315.16 | 2.69 | |
| 04/10/18 | Hotel Room Tax | | 29.89 | |
| 04/10/18 | Room GST | | 13.58 | |
| 04/11/18 | Room Charge-Provincial Gov | | 269.00 | |
| 04/11/18 | Destination Marketing Fee | 315.16 | 2.69 | |
| 04/11/18 | Hotel Room Tax | | 29.89 | |
| 04/11/18 | Room GST | | 13.58 | |
| 04/12/18 | Mastercard | XXXXXXXXXX [REDACTED] XX/XX | | [REDACTED] |
| 04/12/18 | Mastercard | XXXXXXXXXX [REDACTED] XX/XX | | [REDACTED] |

= 945.48

[REDACTED]

[REDACTED]

SULLIVAN - 40845.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/04/09
TIME 3390
CLERK ID 333
RECEIPT NUMBER
C85052631-001-746-002-0

PURCHASE AMOUNT \$70.00
TIP \$10.00
TOTAL

\$80.00

MasterCard
A0000000041010
F2F229990A70AC03
0000008000-E800
1BA7A422D49B1834

APPROVED
AUTH# 092739 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604*871*1111
GST#
DOWNLOAD
VAN TAXI APP

\$80.00

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/09

Adult
Fuel Rebate
Total
MasterCard

AUTH 092917 66251538 0010012610 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CARDHOLDER COPY
\$16.70

TSA 09 Apr 2018
SEE REVERSE SIDE OF TICKET
KIOSK00744

\$16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****
04-09-2018
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 024
Trace # 2728
Inv. # 024
Auth # 123035 RRN 001145001

Purchase \$76.00
Tip \$10.00
Total **\$86.00**

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

\$86.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40919

MLA Name: Sullivan, Sam VM150101 HWR

Claim Date: April 19, 2018

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details: Session



| Date | Expenses | Amount |
|----------------|--------------------------------|------------|
| April 12, 2018 | Ferry | \$16.70 ✓ |
| April 12, 2018 | Taxi | \$82.50 ✓ |
| April 12, 2018 | Taxi | \$82.30 ✓ |
| April 14, 2018 | Taxi | \$40.00 ✓ |
| April 14, 2018 | Taxi | \$40.00 ✓ |
| April 16, 2018 | Ferry | \$8.35 ✓ |
| April 16, 2018 | MLA Per Diem - Victoria | \$61.00 ✓ |
| April 16, 2018 | Taxi | \$85.40 ✓ |
| April 16, 2018 | Taxi | \$90.80 ✓ |
| April 17, 2018 | MLA Per Diem - Victoria | \$61.00 ✓ |
| April 18, 2018 | MLA Per Diem - Victoria | \$61.00 ✓ |
| April 19, 2018 | Hotel Victoria - With Receipts | \$945.48 ✓ |
| April 19, 2018 | MLA Per Diem - Victoria | \$61.00 ✓ |

Total Payable \$1635.53

Date 19 Apr 2018

Signature

[REDACTED SIGNATURE]
Sullivan, Sam VM150101 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

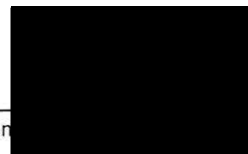
ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date APR 23 2018

Signature

Spen



SULLIVAN - 40919

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

CAB No. 701

DATE: _____

AMOUNT \$ 40

DRIVER'S NAME (Print) _____

GST # _____

(APR 14/18) \$40

RECEIPT VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. _____ Date: 04/14/18

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

Time: _____

Pick Up: _____

Destination: White Spot

Driver: Murine Drive Fare: 40.00

604-871-1111 GST # _____

(APR 14/18) \$40.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****

04-12-2018
Acct # ***** C
Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 065
Trace # 855
Inv. # 065
Auth # 213951 RRN 001942010

Purchase \$72.30
Tip \$10.00
Total \$82.30

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$82.30

Swartz Bay To Tsawwassen

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12

Adult
Fuel Rebate
Total
MasterCard

AUTH 214138 66251458 0010012920 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 12 Apr 2018

SEE REVERSE SIDE OF TICKET KIOSK00544

\$16.70

DELTA SUNSHINE TAXI # 33
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/04/12
TIME 0179
CLERK ID 1039
RECEIPT NUMBER
C85034513-001-903-005-0

PURCHASE

AMOUNT \$72.50
TIP \$10.00
TOTAL \$82.50

MasterCard
A0000000041010
0923F096C1C253A5
0000008000-E800
AE378A83954948D2

APPROVED
AUTH# 003132 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\$82.50

SULLIVAN - 40919.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/16
TIME 7869 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
C85055728-001-073-001-0

PURCHASE
AMOUNT \$80.80
TIP \$10.00
TOTAL

\$90.80

MasterCard
A0000000041010
3C0C4618B1FB5259
0000008000-E800
21DC10AD50BEB803

APPROVED

AUTH# 093647 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/16

1 Disabled Adult 8.60
Fuel Rebate 0.25-
Total 8.35
Master Card [REDACTED] 8.35
AUTH 094189 66277651 0010014730 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****

04-16-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 024
Trace # 2810
Inv. # 024
Auth # 123703 RRR 001159003

Purchase \$75.40
Tip \$10.00
Total \$85.40

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$90.80

\$8.35

\$85.40

40919



Room :
Folio # :
Cashier # : 2030
Page # : 1 of 2

Reference No.
Arrival : 04/16/18
Departure : 04/19/18

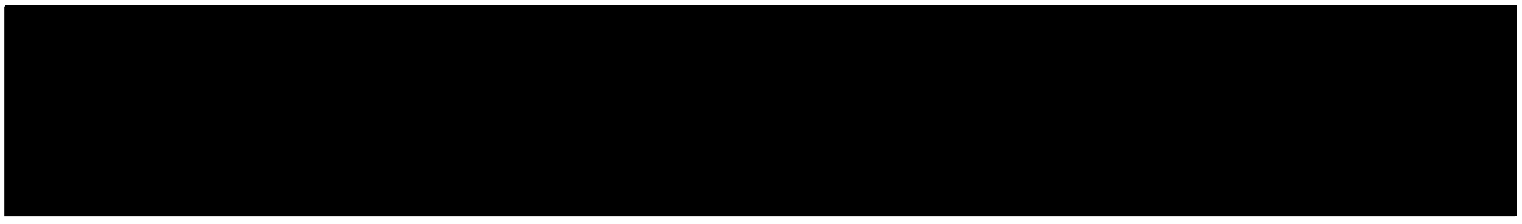
Mr Sam Sullivan

Victoria BC



| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------|------------------------|---------|---------|
| 04/16/18 | Room Charge-Provincial Gov | | 269.00 | |
| 04/16/18 | Destination Marketing Fee | 315.16 | 2.69 | |
| 04/16/18 | Hotel Room Tax | | 29.89 | |
| 04/16/18 | Room GST | | 13.58 | |
| | | | | |
| 04/17/18 | Room Charge-Provincial Gov | | 269.00 | |
| 04/17/18 | Destination Marketing Fee | 315.16 | 2.69 | |
| 04/17/18 | Hotel Room Tax | | 29.89 | |
| 04/17/18 | Room GST | | 13.58 | |
| | | | | |
| 04/18/18 | Room Charge-Provincial Gov | | 269.00 | |
| 04/18/18 | Destination Marketing Fee | 315.16 | 2.69 | |
| 04/18/18 | Hotel Room Tax | | 29.89 | |
| 04/18/18 | Room GST | | 13.58 | |
| | | | | |
| 04/19/18 | Mastercard | XXXXXXXXXX | XX/XX | |

= 945.48





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40920

MLA Name: Sullivan, Sam VM150101 HWR Claim Date: April 19, 2018

Constituency: Vancouver-False Creek

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Vancouver

Travel To: Victoria

Trip Details:



| Date | Expenses | Amount |
|----------------|--------------------------------|-----------|
| April 12, 2018 | Ferry | \$16.70 ✓ |
| April 16, 2018 | Ferry | \$16.70 ✓ |
| April 16, 2018 | Half Day meal Per Diem | \$30.50 |
| April 16, 2018 | Taxi | \$84.10 ✓ |
| April 16, 2018 | Taxi | \$84.60 ✓ |
| April 17, 2018 | Full Day Meals Per Diem Allow. | \$61.00 |
| April 18, 2018 | Full Day Meals Per Diem Allow. | \$61.00 |
| April 19, 2018 | Full Day Meals Per Diem Allow. | \$61.00 |

TOTAL: [REDACTED] \$415.60

Date 19 Apr 2018

Signature [REDACTED]

Sullivan, Sam VM150101 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date APR 23 2018

Signature [REDACTED]

Spendi [REDACTED]



40920

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

CARD *****
CARD TYPE MASTERCARD
DATE 2018/04/16
TIME 6985
CLERK ID 333
INVOICE # 808278
RECEIPT NUMBER C85045199-001-226-006-0

**** PURCHASE ****
04-16-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAMUEL SULLIVAN
A0000000041010 MasterCard

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/12
1 Adult
Fuel Rebate
Total
MasterCard

AUTH 214138 66251450 0010012920 C
MasterCard
A0000000041010 / 0000000000 / E800

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/16
1 Adult 17.20
Fuel Rebate 0.50
Total 16.70
MasterCard
***** 16.70
AUTH 010352 66251538 0010010000 C
MasterCard
A0000000041010 / 0000000000 / E800

PURCHASE AMOUNT \$74.10
TIP \$10.00
TOTAL

Operator: 253
Trace # 2923
Inv. # 422
Auth # 07166Z RRN 001536007

VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CARDHOLDER COPY
16.70
SWB 12 Apr 2018
SEE REVERSE SIDE OF TICKET
KTOSK00544

VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CARDHOLDER COPY
TSA 16 Apr 2018
SEE REVERSE SIDE OF TICKET
KTOSK006074

MasterCard
A0000000041010
875FC6BE780F69DB
0000008000-E800
27B6088C8D371C8F

Purchase \$74.60
Tip \$10.00
Total \$84.60

APPROVED
AUTH# 06009Z 01-027
THANK YOU

(001) APPROVED-THANK YOU

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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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250-381-2222

\$16.70

\$16.70

\$84.10

\$84.60

41001

Room :
Folio # :
Cashier # : 2187
Page # : 1 of 2

Reference No.

Arrival : 04/22/18
Departure : 04/26/18

Mr Sam Sullivan

Victoria BC

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------|------------------------|---------|---------|
| 04/22/18 | Room Charge-Provincial Gov | | 269.00 | |
| 04/22/18 | Destination Marketing Fee | 315.16 | 2.69 | |
| 04/22/18 | Hotel Room Tax | | 29.89 | |
| 04/22/18 | Room GST | | 13.58 | |
| 04/23/18 | Room Charge-Provincial Gov | | 269.00 | |
| 04/23/18 | Destination Marketing Fee | 315.16 | 2.69 | |
| 04/23/18 | Hotel Room Tax | | 29.89 | |
| 04/23/18 | Room GST | | 13.58 | |
| 04/24/18 | Room Charge-Provincial Gov | | 269.00 | |
| 04/24/18 | Destination Marketing Fee | 315.16 | 2.69 | |
| 04/24/18 | Hotel Room Tax | | 29.89 | |
| 04/24/18 | Room GST | | 13.58 | |
| 04/25/18 | Room Charge-Provincial Gov | | 269.00 | |
| 04/25/18 | Destination Marketing Fee | 315.16 | 2.69 | |
| 04/25/18 | Hotel Room Tax | | 29.89 | |
| 04/25/18 | Room GST | | 13.58 | |
| 04/26/18 | Mastercard | XXXXXXXXXX | | |

= 1260.64

SULLIVAN - 41001

DELTA SUNSHINE TAXI #
133
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/04/19
TIME 0904
CLERK ID 1265
RECEIPT NUMBER
C85034079-001-927-004-0

PURCHASE
AMOUNT \$77.40
TIP \$10.00
TOTAL

\$87.40

MasterCard
A0000000041010
F6F6D34CA8035C1F
0000008000-E800
1B6770B67B50D0A7

APPROVED

AUTH# 004956 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$ 87.40

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19

Adult
Fuel Re
Total
MasterCard

AUTH 213242 66251450 0010017360 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

= 16.70

SWB 19 Apr 2018

SE T

\$ 16.70

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

04-19-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 2950
Inv. # 253
Auth # 213046 RRN 001542002

Purchase \$78.60
Tip \$10.00
Total \$88.60

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

\$ 88.60

SULLIVAN - 41001

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/22
TIME 0641 [REDACTED]
CLERK ID 999
INVOICE # 0
RECEIPT NUMBER
C85052631-001-772-002-0

PURCHASE
AMOUNT \$78.90
TIP \$10.00
TOTAL

\$88.90

MasterCard
A0000000041010
DFF0A4402AFCF23
000008000-E800
BDCEDC5F620FC37

APPROVED

AUTH# 212727 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# [REDACTED]
DOWNLOAD
VAN TAXI APP

\$ 88.90

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

Adult [REDACTED]
Fuel Rebat [REDACTED]
Total [REDACTED]
MasterCard
***** [REDACTED]
AUTH 213028 66251536 0010011000 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 22 Apr 2018 [REDACTED]

KIOSK00741
SEE REVERSE SIDE OF TICKET

\$ 16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****
04-22-2018
Acct # ***** [REDACTED] C
Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 165
Trace # 947
Inv. # 2922
Auth # 002826 RRN 001955001

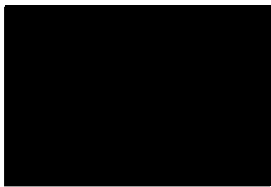
Purchase \$69.60
Tip \$10.00
Total \$79.60

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$ 79.60



41003

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/19

Adult
Fuel Rebate
Total
MasterCard

AUTH 213242 66251450 0010017360 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CARDHOLDER COPY
16.70

SMB 19 Apr 2018
SEE REVERSE SIDE OF TICKET
KIOSK0074

\$16.70

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/22

Adult
Fuel Rebate
Total
MasterCard

AUTH 213020 66251536 0010011000 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CARDHOLDER COPY
16.70

TSA 22 Apr 2018
SEE REVERSE SIDE OF TICKET
KIOSK00741

\$16.70

SULLIVAN # 41234

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

05-17-2018
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 3268
Inv. # 253
Auth # 212752 RRN 001577007

Purchase \$77.00
Tip \$10.00
Total \$87.00

(001) APPROVED-THANK YOU

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Customer copy

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250-381-2222

Swartz Bay
To
Tsawwassen
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17

Adult

Fuel Rebate 1/2 1.00-

Total

MasterCard

AUTH 212937 66251534 00100175

MasterCard

A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 17 May 2018

SEE REVERSE SIDE OF TICKET
KIOSK00541

DELTA SUNSHINE TAXI #
112
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/05/17
TIME 7049
CLERK ID 1304
RECEIPT NUMBER
C85030406-001-135-004-0

PURCHASE
AMOUNT \$78.10
TIP \$10.00
TOTAL

\$88.10

MasterCard
A0000000041010
1249677C767889FF
0000008000-E800
84D0FEDA76B56FAD

APPROVED

AUTH# 003312 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$ 87.00

\$ 16.70

\$ 88.10

SULLIVAN # 41234

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/05/27
TIME 0333
CLERK ID 2222
INVOICE # 8495
RECEIPT NUMBER
C85042338-001-204-002-0

PURCHASE
AMOUNT \$86.20
TIP \$10.00
TOTAL

\$96.20

MasterCard
A0000000041010
5C809E6E4D23F665
0000008000-E800
4A260741B78230C8

APPROVED

AUTH# 193028 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$96.20

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

Adult
Fuel Rebate 1/2

Total
MasterCard

AUTH 193214 66251446 0010018698 C

MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 27 May 2018

SEE REVERSE SIDE OF TICKET
KIOSK00742

\$16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****
05-27-2018
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 Card

Operator: 124
Trace # 3309
Inv. # 124
Auth # 223403 RRN 001236001

Purchase \$70.20
Tip \$10.00
Total \$80.20

(001) APPROVED-THANK YOU

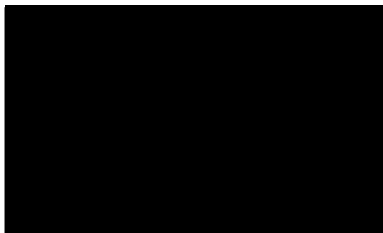
Retain this copy for your
records
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www.yellowcabvictoria.ca
250-361-2222

\$80.20

41239

Guest Folio (Individual)



Sam Sullivan



CANADA

Folio #

Arrival Sunday May 27, 2018
 Departure Thursday May 31, 2018

Nights 4

Guests 2
 Room Type One Bedroom Luxury Suite
 Room #

| Charge Summary | |
|------------------|---------------|
| Total Charges | \$820.00 |
| Taxes | \$140.68 |
| Payments | \$960.68 |
| Total Due | \$0.00 |

| Room Rate Detail | | Extended Cost | DMF | MRDT | Taxes | | | Total Charge | Balance |
|------------------|-----------------|---------------|------|------|-------|-------|--------|--------------|---------|
| Date | Description | | | | GST | PST | | | |
| Sun 5/27/18 | Provincial Govt | 205.00 | 2.05 | 6.21 | 10.35 | 16.56 | 240.17 | 240.17 | |
| Mon 5/28/18 | Provincial Govt | 205.00 | 2.05 | 6.21 | 10.35 | 16.56 | 240.17 | 480.34 | |
| Tue 5/29/18 | Provincial Govt | 205.00 | 2.05 | 6.21 | 10.35 | 16.56 | 240.17 | 720.51 | |
| Wed 5/30/18 | Provincial Govt | 205.00 | 2.05 | 6.21 | 10.35 | 16.56 | 240.17 | 960.68 | |

| Incidental Charges and Payments | | Price | Qty | Extended Cost | DMF/ MRDT | GST/ PST | Total Charge | Balance |
|---------------------------------|------------------|---------|-----|---------------|-----------|----------|--------------|---------|
| Thu 5/31/18 | Guest Payment MC | -960.68 | 1 | -960.68 | 0.00 | 0.00 | -960.68 | 0.00 |

GST

0.00

\$960.68

DMF Destination Marketing Fee 1% of the Room Rate
 MRDT Municipal Regional District Tax 3%
 GST 5%
 PST 8%
 - MRDT, GST and PST calculated on the Room Rate plus DMF
 PST 7% when applicable on Incidental Charges

Thank you for choosing

SULLIVAN # 41234.

BLUEBIRD CABS #18
2612 QUADRA ST
VICTORIA BC

DELTA SUNSHINE TAXI # 14
13425 71A AVE
SURREY BC



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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

Adult
Fuel Rebate 1/2 1.00-
Total

MasterCard

AUTH 211942 66251450 0010016980 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 31 May 2018

SEE REVERSE FOR TICKET

\$16.70

CARD *****
CARD TYPE MASTERCARD
DATE 2018/05/31
TIME 0128
RECEIPT NUMBER
C85068911-001-257-003-0

PURCHASE
AMOUNT \$79.40
TIP \$10.00
TOTAL

\$89.40

MasterCard
A0000000041010
B65E4E7ADDE2B6DD
0000008000-E800
A01B94855BFD202A

APPROVED

AUTH# 211734 01-027
THANK YOU

CARDHOLDER COPY

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PHONE.250.382.2222

\$89.40

CARD *****
CARD TYPE MASTERCARD
DATE 2018/05/31
TIME 8376

CLERK ID 1162
RECEIPT NUMBER
C85034489-001-857-001-0

PURCHASE
AMOUNT \$82.00
TIP \$10.00
TOTAL

\$92.00

MasterCard
A0000000041010
9F98945F53E0104A
0000008000-E800
900AF262A015394C

APPROVED

AUTH# 003508 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$92.00

SUMVAN # 41235



Swartz Bay
To
Tsawwassen
BCFerries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17

Adult [REDACTED]
Fuel Rebate 1/2 1.00-
Total [REDACTED]

MasterCard
***** [REDACTED]
AUTH 212937 66251534 0010017530 L
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 17 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00541

\$ 16.70

Tsawwassen
To
Swartz Bay
BCFerries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

Adult [REDACTED]
Fuel Rebate 1/2 1.00-
Total [REDACTED]

MasterCard
***** [REDACTED]
AUTH 193214 66251448 00100186
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

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CARDHOLDER COPY

16.70

TSA 27 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00742

\$ 16.70

Swartz Bay
To
Tsawwassen
BCFerries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

Adult [REDACTED]
Fuel Rebate 1/2 1.00-
Total [REDACTED]

MasterCard
***** [REDACTED]
AUTH 211942 66251450 0010016900 L
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\$ 16.70

SWB 31 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00544

\$ 16.70



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

Claim Number: 41011
 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: April 26, 2018
 Constituency: Vancouver-False Creek
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Vancouver
 Trip Details: Session

| Date | Expenses | Amount |
|----------------|----------|-----------|
| April 26, 2018 | Ferry | \$16.70 ✓ |
| April 26, 2018 | Taxi | \$92.00 ✓ |
| April 26, 2018 | Taxi | \$90.50 ✓ |

[REDACTED] \$199.20
 [REDACTED]

Date 27 Apr 2018

Signature

[REDACTED]
 an, Sam VM150101 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date MAY 03 2018

Signature

[REDACTED]

SULLIVAN # 4011

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

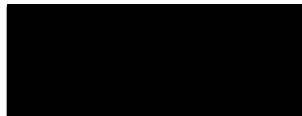
Adult
Fuel Rebate
Total
MasterCard
AUTH 213328 66251458 0010014310 C
MasterCard
A0000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

= 16.70



SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI # 14
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/04/26
TIME 7440
CLERK ID 1162
RECEIPT NUMBER
C85034489-001-795-001-0

PURCHASE
AMOUNT \$82.00
TIP \$10.00
TOTAL

\$92.00

MasterCard
A0000000041010
F238A18BF15D096A
0000008000-E800
9D5EC17A8A740A93

APPROVED

AUTH# 003214 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$16.70

\$92.00

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****
04-26-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 3025
Inv. # 253
Auth # 213137 RRN 001550007

Purchase \$80.50
Tip \$10.00
Total \$90.50

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$90.50



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

Claim Number: 41012
 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: April 26, 2018
 Constituency: Vancouver-False Creek
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Victoria Travel To: Vancouver
 Trip Details:



| Date | Expenses | Amount |
|----------------|----------|---------|
| April 26, 2018 | Ferry | \$16.70 |
| | | \$16.70 |

Date 27 Apr 2018

Signature

Sullivan, Sam VM150101 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

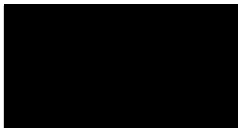
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date MAY 03 2018

Signature

Spending Authority Signature





41012

Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

Adult

Fuel Rebate

Total

MasterCard

AUTH 213328 66251450 0010014310 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70



SEE REVERSE SIDE OF TICKET
KTOSK00544

\$16.70

Sullivan # 41044.

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 95869
Page # : 1 of 1

Reference No.

Arrival : 05/06/18
Departure : 05/08/18

Mr Sam Sullivan

Victoria BC

| Date | Description | Additional Information | Charges | Credits |
|--------------------|----------------------------|-------------------------------|------------|------------|
| 05/06/18 | Room Charge-Provincial Gov | | 349.00 | |
| 05/06/18 | Destination Marketing Fee | | 3.49 | |
| 05/06/18 | Hotel Room Tax | | 38.77 | |
| 05/06/18 | Room GST | | 17.62 | |
| | | | <hr/> | |
| 05/07/18 | Room Charge-Provincial Gov | | 349.00 | |
| 05/07/18 | Destination Marketing Fee | | 3.49 | |
| 05/07/18 | Hotel Room Tax | | 38.77 | |
| 05/07/18 | Room GST | | 17.62 | |
| | | | <hr/> | |
| 05/08/18 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | | [REDACTED] |
| | | | <hr/> | |
| Total | | | [REDACTED] | [REDACTED] |
| Balance Due | | | 0.00 | |

408.88

408.88

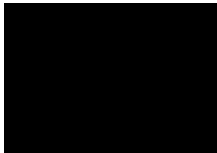
GST Summary

Room : 35.24
F&B : [REDACTED]
Other : 0.00
Total : [REDACTED]

\$ 817.76

[REDACTED]

[REDACTED]



41045

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

Adult
Fuel Rebate
Total

MasterCard

AUTH 213443 66251453 0010010740 C

MasterCard
0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 06 May 2018

SEE REVERSE SIDE OF TICKET
KIOSK00746

\$ 16.70



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

Claim Number: 41084
 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: May 10, 2018
 Constituency: Vancouver-False Creek
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Whistler
 Trip Details: LMLGA



| Date | Expenses | Amount |
|--------------|------------------------|----------|
| May 09, 2018 | MLA Per Diem | \$61.00 |
| May 10, 2018 | Accommodation Expenses | \$352.35 |
| May 10, 2018 | Car Rental | \$159.95 |
| May 10, 2018 | MLA Per Diem | \$61.00 |

\$634.30

Date 11 May 2018

Signature

[REDACTED]
 Sullivan, Sam VM150101 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date MAY 14 2018

Signature

Spending A [REDACTED]

#41084.



Sam Sullivan

Page Number : 1 Invoice Nbr : 282197
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 09-MAY-18 [REDACTED]
 10-MAY-18 [REDACTED]
 2 [REDACTED]

Tax Invoice

Tax ID :



| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|------------|-----------------------|---------------|---------------|
| 09-MAY-18 | DEPOSIT | Deposit-MC [REDACTED] | | -320.85 |
| 09-MAY-18 | [REDACTED] | Room Charge | 279.00 | |
| 09-MAY-18 | [REDACTED] | Room Tax 10% | 27.90 | |
| 09-MAY-18 | [REDACTED] | Room GST 5% | 13.95 | |
| 09-MAY-18 | [REDACTED] | Parking - Self | 30.00 | |
| 09-MAY-18 | [REDACTED] | Parking GST 5% | 1.50 | |
| 10-MAY-18 | MC | MasterCard [REDACTED] | | -31.50 |

For Authorization Purpose Only

xxxxx [REDACTED]

| Date | Code | Authorized |
|-----------|--------|------------|
| 09-MAY-18 | 05279Z | 1 |
| 09-MAY-18 | 08306Z | 100 |

** Total
 *** Balance

352.35
 -0.00
 -352.35

Continued on the next page

\$352.35

MY BOOKINGS

BOOKING [REDACTED]

Rideshare & reduce costs

Fill empty seats in your Modo

[Find out more](#)

[Dismiss](#)

Pick up at: Wed May-9-18 [REDACTED]

Return by: Thu May-10-18 [REDACTED]

Duration: 1 day 8.25 hours

Distance: n/a

Car: [REDACTED]

Vehicle Notes: For more info visit... <https://www.modocoop/accessibility/>

Location: [REDACTED]

Vehicle Features: accessibility transport , audio: aux audio input , audio: MP3 CD player , cruise control , wheelchair tie-down straps

Status: CONFIRMED

Price Plan: Monthly Member

Charges

| | |
|-----------|-----------|
| Time: | \$140.00 |
| Distance: | See below |
| Subtotal: | \$140.00 |
| GST: | \$7.15 |
| PST: | \$9.80 |
| PVRT: | \$3.00 |
| Total: | \$159.95 |

Your first 250 km are included.
Subsequent km cost \$0.25 each.



Modo

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[Tweet](#)

#41084



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

Claim Number: 41085
 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: May 10, 2018
 Constituency: Vancouver-False Creek
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Vancouver Travel To: Whistler
 Trip Details:



| Date | Expenses | Amount |
|--------------|--------------------------------|----------|
| May 09, 2018 | Full Day Meals Per Diem Allow. | \$61.00 |
| May 10, 2018 | Full Day Meals Per Diem Allow. | \$61.00 |
| | | \$122.00 |

Date 11 May 2018 Signature [REDACTED]
 Sullivan, Sam VM150101 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date MAY 14 2018 Signature [REDACTED]

SULLIVAN # 41148

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****
05-08-2018
Acct # *****
Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 065
Trace # 1121
Inv. # 065
Auth # 192417 RRN 001984005

Purchase \$72.30
Tip \$10.00
Total \$82.30

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN
PURCHASE 2018/05/08

Adult
Fuel Rebate
Total
MasterCard

AUTH 192536 66251450 0010012900 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 08 May 2018

SEE REVERSE FOR TICKET

DELTA SUNSHINE TAXI #
112
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/05/08
TIME 3668
CLERK ID 649
RECEIPT NUMBER
C85030406-001-120-003-0

PURCHASE
AMOUNT \$72.50
TIP \$10.00
TOTAL

\$82.50

MasterCard
A0000000041010
253F5C6E0344C226
0000008000-E800
1913FE017E5AD6AB

APPROVED

AUTH# 222750 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$82.30

\$16.70

\$82.50

SULLIVAN # 411 48

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Tsawwassen
To
Swartz Bay

CARD *****
CARD TYPE MASTERCARD
DATE 2018/05/13
TIME 3784
CLERK ID 75622
RECEIPT NUMBER
C85023877-001-684-010-0



RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

Adult
Fuel Rebate
Total
MasterCard

AUTH 212235 66251537 0010012110 C
MasterCard
A0000000041010 / 0000000000 / E800

PURCHASE
AMOUNT \$71.80
TIP \$10.00
TOTAL

\$81.80

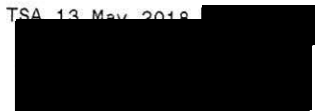
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

MasterCard
A0000000041010
008E0F2DB1DD9747
0000008000-E800
9C0022FF54B695C7

CARDHOLDER COPY

16.70



KIOSK00743

SEE REVERSE SIDE OF TICKET

APPROVED

AUTH# 212036 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

81.80

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****
05-13-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 3227
Inv. # 253
Auth # 190929 RRN 001572006

Purchase \$76.60
Tip \$10.00
Total \$86.60

(001) APPROVED-THANK YOU

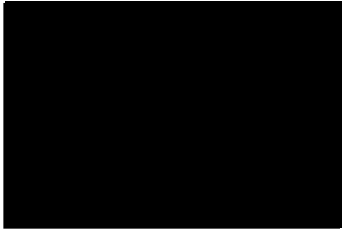
Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

16.70

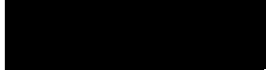
86.60

SULLIVAN # 41148'



Guest Folio (Individual)

Sam Sullivan



CANADA

Folio #

Arrival Sunday May 13, 2018
 Departure Thursday May 17, 2018
 Nights 4

Guests 2
 Room Type One Bedroom Luxury Suite
 Room #

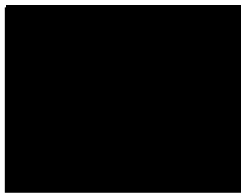
| Charge Summary | |
|------------------|---------------|
| Total Charges | \$820.00 |
| Taxes | \$140.68 |
| Payments | \$960.68 |
| Total Due | \$0.00 |

| Room Rate Detail | | Extended Cost | DMF | MRDT | Taxes | | Total Charge | Balance |
|------------------|-----------------|---------------|------|------|-------|-------|--------------|---------|
| Date | Description | | | | GST | PST | | |
| Sun 5/13/18 | Provincial Govt | 205.00 | 2.05 | 6.21 | 10.35 | 16.56 | 240.17 | 240.17 |
| Mon 5/14/18 | Provincial Govt | 205.00 | 2.05 | 6.21 | 10.35 | 16.56 | 240.17 | 480.34 |
| Tue 5/15/18 | Provincial Govt | 205.00 | 2.05 | 6.21 | 10.35 | 16.56 | 240.17 | 720.51 |
| Wed 5/16/18 | Provincial Govt | 205.00 | 2.05 | 6.21 | 10.35 | 16.56 | 240.17 | 960.68 |

| Incidental Charges and Payments | | Extended Cost | DMF/ MRDT | GST/ PST | Total Charge | Balance |
|---------------------------------|------------------|---------------|-----------|----------|--------------|---------|
| Date | Description | Price Qty | | | | |
| Thu 5/17/18 | Guest Payment MC | -960.68 1 | -960.68 | 0.00 | 0.00 | 0.00 |

GST 0.00





41150

Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/08

■ Adult

Fuel Rebate

Total

MasterCard

AUTH 192536 66251450 0010012900 C

MasterCard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 08 May 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

2 Adult

Fuel Rebate

Total

MasterCard

AUTH 212235 66251537 0010012110 C

MasterCard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 13 May 2018

KIOSK00743
SEE REVERSE SIDE OF TICKET