



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46674
MLA Name: Wilkinson, Andrew VM150104 HW
Claim Date: September 22, 2021
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Richmond
Trip Details: Meal claim for Caucus meeting

Date	Expenses	Amount
September 22, 2021	Dinner Only	\$36.00
Total Payable		\$36.00

Booking # [REDACTED]

Monday, October 4, 2021

[REDACTED]

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Invoice #560429

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Booking # [REDACTED]

Thursday, October 7, 2021

[REDACTED]

[REDACTED] **Victoria Harbour (Downtown)**

[REDACTED] **Vancouver Harbour (Downtown)**

35 minutes

Confirmed

Invoice # [REDACTED]

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mr Andrew Wilkinson

Res. #

Checked in Mon Oct 4, 2021





Checked out Thu Oct 7, 2021

Room Rate 199.00

Room

Date	Description	Reference	Charges	Credits
Oct4	Room Charge - Member		199.00	
Oct4	3% Hotel Tax		5.97	
Oct4	5% GST		9.95	
Oct4	8% PST		15.92	
Oct5	Room Charge - Member		199.00	
Oct5	3% Hotel Tax		5.97	
Oct5	5% GST		9.95	
Oct5	8% PST		15.92	
Oct6	Room Charge - Member		199.00	
Oct6	3% Hotel Tax		5.97	
Oct6	5% GST		9.95	
Oct6	8% PST		15.92	
Oct7	Visa through Moneris			692.52
	Total Outstanding	0.00	692.52	692.52

Base Fare	CA\$2.50
Distance	CA\$5.75
Time	CA\$5.15

Subtotal	CA\$13.40
Booking Fee 	CA\$2.00
Vancouver CCMP Dropoff Recovery Surcharge 	CA\$0.30
Municipal License Recovery Surcharge 	CA\$0.10
BC License Recovery Surcharge 	CA\$0.30
GST	CA\$0.81

Amount Charged



| SWITCH

CA\$16.91

[Redacted]

From: Andrew Wilkinson [Redacted]
Sent: Friday, October 8, 2021 [Redacted]
To: [Redacted]
Subject: Thursday evening trip with Uber

Thanks Elishia!

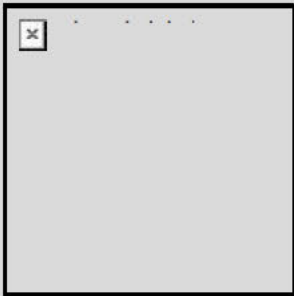
From: Uber Receipts <noreply@uber.com>
Date: Thursday, October 7, 2021 at [Redacted]
To: Andrew Wilkinson [Redacted]
Subject: [Business] Your Thursday evening trip with Uber



Total CA [Redacted]
October 7, 2021

Thanks for tipping, Andrew

Here's your updated Thursday evening ride receipt.



Total

CA [Redacted]

Trip fare	CA\$15.56
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Subtotal	CA\$15.56
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Booking Fee <input type="checkbox"/>	CA\$2.00
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Municipal License Recovery Surcharge <input type="checkbox"/>	CA\$0.10
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BC License Recovery Surcharge <input type="checkbox"/>	CA\$0.30
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Tips	
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GST	CA\$0.90
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Amount Charged	\$18.86
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46855

MLA Name: Wilkinson, Andrew VM150104 HW
Claim Date: October 21, 2021

Constituency: Vancouver - Quilchena

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
October 18, 2021	Airfare	\$375.00
October 18, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2021	Taxi	\$18.31
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Airfare	\$375.00
October 21, 2021	Hotel Victoria - With Receipts	\$692.52
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Taxi	\$17.99
Total Payable		\$1710.32

Booking # [REDACTED]

Monday, October 18, 2021

[REDACTED]

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #560431

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Booking # [REDACTED]

Thursday, October 21, 2021

[REDACTED]

[REDACTED] [Victoria Harbour / Map](#) 

[REDACTED] [Vancouver Harbour / Map](#) 

35 minutes

Confirmed

Invoice #560432

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mr Andrew Wilkinson

Res. #

Checked in Mon Oct 18, 2021

Checked out Thu Oct 21, 2021

Room Rate 199.00

Room

Date	Description	Reference	Charges	Credits
Oct18	Room Charge - Member		199.00	
Oct18	3% Hotel Tax		5.97	
Oct18	5% GST		9.95	
Oct18	8% PST		15.92	
Oct19	Room Charge - Member		199.00	
Oct19	3% Hotel Tax		5.97	
Oct19	5% GST		9.95	
Oct19	8% PST		15.92	
Oct20	Room Charge - Member		199.00	
Oct20	3% Hotel Tax		5.97	
Oct20	5% GST		9.95	
Oct20	8% PST		15.92	
Oct21	Visa through Moneris			692.52
			-----	-----
	Total Outstanding	0.00	692.52	692.52

[REDACTED]

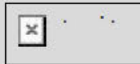
From: Andrew Wilkinson [REDACTED]
Sent: October 21, 2021 [REDACTED]
To: [REDACTED]
Subject: Fwd: [Business] Your Monday morning trip with Uber

Second attempt!

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: October 19, 2021 at [REDACTED]
To: [REDACTED]
Subject: [Business] Your Monday morning trip with Uber








Total CA [REDACTED]
October 18, 2021

Total

CA [REDACTED]

Base Fare	CA\$2.50
Distance	CA\$5.68
Time	CA\$6.56

Subtotal	CA\$14.74
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Booking Fee 	CA\$2.00
Municipal License Recovery Surcharge 	CA\$0.10
BC License Recovery Surcharge 	CA\$0.30
Vancouver CCMP Dropoff Recovery Surcharge 	CA\$0.30
Tips	
GST	CA\$0.87

Amount Charged



SWITCH

CA\$18.31

[REDACTED]

From: Andrew Wilkinson [REDACTED] <[REDACTED]>
Sent: Thursday, October 21, 2021 [REDACTED]
To: [REDACTED]
Subject: Fwd: [Business] Your Thursday evening trip with Uber

Here it is!

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: October 21, 2021 at [REDACTED]
To: [REDACTED]
Subject: [Business] Your Thursday evening trip with Uber



Total CA\$ [REDACTED]
October 21, 2021

Total

CA\$ [REDACTED]

Trip fare CA\$14.73

Subtotal CA\$14.73

Booking Fee  CA\$2.00

BC License Recovery Surcharge  CA\$0.30

Municipal License Recovery Surcharge 

CA\$0.10

Tips



GST

CA\$0.86

Amount Charged

17.99



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47087
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** November 18, 2021
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
November 14, 2021	79(km) West Vancouver to Victoria	\$43.45
November 18, 2021	79(km) Victoria to Vancouver	\$43.45
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Ferry	\$165.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry Ferry for MLA Andrew Wilkinson, paid by Karin Kirkpatrick	\$17.50
November 18, 2021	Ferry Ferry for Teresa Wat, paid by Karin Kirkpatrick	\$17.50
November 18, 2021	Ferry	\$165.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$731.90

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

20'	Undersize Vehi	59.50
1	Adult	17.60
1	ALT Premium	88.30
	Fuel Rebate	0.40-

Total

165.00



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

20'	Undersize Vehi	59.50
1	Adult	17.60
1	ALT Premium	88.30
	Fuel Rebate	0.40-

Total 165.00

Accrued Loading 165.00

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

2	Adult	35.20
	Fuel Rebate	0.20-
	Total	35.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46911

MLA Name: Wilkinson, Andrew VM150104 HW **Claim Date:** October 28, 2021

Constituency: Vancouver - Quilchena

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
October 25, 2021	Airfare	\$375.00
October 25, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2021	Taxi	\$46.96
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Airfare	\$375.00
October 28, 2021	Hotel Victoria - With Receipts	\$692.52
October 28, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Taxi	\$18.73
Total Payable		\$1739.71

Mr Andrew Wilkinson

Res. #

[REDACTED]

Checked in

Mon Oct 25, 2021

[REDACTED]

Departing

Thu Oct 28, 2021

Room Rate

199.00

Room

[REDACTED]

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Date	Description	Reference	Charges	Credits
Oct25	Room Charge - Member		199.00	
Oct25	3% Hotel Tax		5.97	
Oct25	5% GST		9.95	
Oct25	8% PST		15.92	
Oct26	Room Charge - Member		199.00	
Oct26	3% Hotel Tax		5.97	
Oct26	5% GST		9.95	
Oct26	8% PST		15.92	
Oct27	Room Charge - Member		199.00	
Oct27	3% Hotel Tax		5.97	
Oct27	5% GST		9.95	
Oct27	8% PST		15.92	
	Total Outstanding	692.52	692.52	0.00

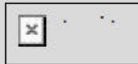
[REDACTED]

From: Andrew Wilkinson [REDACTED]
Sent: October 25, 2021 [REDACTED]
To: [REDACTED]
Subject: Updated.....Your Monday morning trip with Uber

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: October 25, 2021 at [REDACTED]
To: [REDACTED]
Subject: [Business] Your Monday morning trip with Uber




Total CA\$ [REDACTED]
October 25, 2021

Total	CA\$ [REDACTED]
<hr/>	
Base Fare	CA\$2.50
Distance	CA\$5.81
Time	CA\$6.18
<hr/>	
Normal Fare	CA\$14.49

Surge x2.9  CA\$27.53

Subtotal CA\$42.02

Booking Fee  CA\$2.00

Municipal License Recovery Surcharge  CA\$0.10

BC License Recovery Surcharge  CA\$0.30

Vancouver CCMP Dropoff Recovery Surcharge  CA\$0.30

Tips 

GST CA\$2.24

\$46.96

From: Andrew Wilkinson [REDACTED]
Sent: Thursday, October 28, 2021 [REDACTED]
To: [REDACTED]
Subject: Thursday evening trip with Uber

Thanks Elishia!

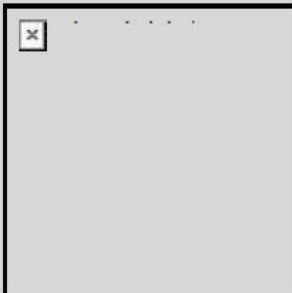
From: Uber Receipts <noreply@uber.com>
Date: Thursday, October 28, 2021 at [REDACTED]
To: Andrew Wilkinson [REDACTED]
Subject: [Business] Your Thursday evening trip with Uber



Total **CA\$18.73**
October 28, 2021

Thanks for riding, Andrew

We hope you enjoyed your ride
this evening.



Total

CA\$18.73

Trip fare	CA\$15.31
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Subtotal	CA\$15.31
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Booking Fee <input type="checkbox"/>	CA\$2.00
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Wait Time <input type="checkbox"/>	CA\$0.13
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Municipal License Recovery Surcharge <input type="checkbox"/>	CA\$0.10
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BC License Recovery Surcharge <input type="checkbox"/>	CA\$0.30
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GST	CA\$0.89
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Booking # [REDACTED]

Monday, October 25, 2021

[REDACTED]

[REDACTED] **Vancouver Harbour / Map** 

[REDACTED] **Victoria Harbour / Map** 

35 minutes

Confirmed

Invoice #560433

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Booking # [REDACTED]

Thursday, October 28, 2021

[REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #560434

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47017

MLA Name: Wilkinson, Andrew VM150104 HWR
Claim Date: November 01, 2021

Constituency: Vancouver - Quilchena

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
November 01, 2021	Airfare	\$375.00
November 01, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2021	Taxi	\$16.98
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Airfare	\$375.00
November 04, 2021	Hotel Victoria - With Receipts	\$692.52
November 04, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Taxi	\$16.71
Total Payable		\$1707.71

Booking # [REDACTED]

Monday, November 1, 2021

[REDACTED]

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #560435

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes






\$17.86

Grand Total

\$375.00

Booking

Thursday, November 4, 2021


 Victoria Harbour / Map 
 Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #560436

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mr Andrew Wilkinson .

Res. #

Checked in Mon Nov 1, 2021

Checked out Thu Nov 4, 2021

Room Rate 199.00

Room

Date	Description	Reference	Charges	Credits
Nov1	Room Charge - Member		199.00	
Nov1	3% Hotel Tax		5.97	
Nov1	5% GST		9.95	
Nov1	8% PST		15.92	
Nov2	Room Charge - Member		199.00	
Nov2	3% Hotel Tax		5.97	
Nov2	5% GST		9.95	
Nov2	8% PST		15.92	
Nov3	Room Charge - Member		199.00	
Nov3	3% Hotel Tax		5.97	
Nov3	5% GST		9.95	
Nov3	8% PST		15.92	
Nov4	Visa through Moneris			692.52
	Total Outstanding	0.00	692.52	692.52

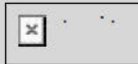
[REDACTED]

From: Andrew Wilkinson [REDACTED]
Sent: November 1, 2021 [REDACTED]
To: [REDACTED]
Subject: Fwd: [Business] Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 1, 2021 at [REDACTED]
To: [REDACTED]
Subject: [Business] Your Monday morning trip with Uber







Total **CA\$16.98**
November 1, 2021

Total CA\$16.98

Base Fare	CA\$2.50
Distance	CA\$5.69
Time	CA\$5.28

Subtotal	CA\$13.47
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Booking Fee 	CA\$2.00
Municipal License Recovery Surcharge 	CA\$0.10
BC License Recovery Surcharge 	CA\$0.30
Vancouver CCMP Dropoff Recovery Surcharge 	CA\$0.30
GST	CA\$0.81

Amount Charged



SWITCH

CA\$16.98

[REDACTED]

From: Andrew Wilkinson [REDACTED]
Sent: Thursday, November 4, 2021 [REDACTED]
To: [REDACTED]
Subject: Fwd: [Business] Your Thursday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 4, 2021 at [REDACTED]
To: [REDACTED]
Subject: [Business] Your Thursday evening trip with Uber



Total **CA\$16.71**
November 4, 2021

Total **CA\$16.71**

Trip fare **CA\$13.51**

Subtotal **CA\$13.51**

Booking Fee  **CA\$2.00**

Municipal License Recovery Surcharge  **CA\$0.10**

BC License Recovery Surcharge  CA\$0.30

GST CA\$0.80

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47041

MLA Name: Wilkinson, Andrew VM150104 HW
Claim Date: November 18, 2021

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta **Travel To:** Victoria

Trip Details: Session

Date	Expenses	Amount
November 15, 2021	8(km)	\$4.40
November 18, 2021	8(km)	\$4.40
November 15, 2021	Airfare	\$375.00
November 15, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Hotel Victoria - With Receipts	\$692.52
November 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1307.82

Mr Andrew Wilkinson .

Res. #

Checked in Mon Nov 15, 2021

Checked out Thu Nov 18, 2021

Room Rate 199.00

Room

Date	Description	Reference	Charges	Credits
Nov15	Room Charge - Member		199.00	
Nov15	3% Hotel Tax		5.97	
Nov15	5% GST		9.95	
Nov15	8% PST		15.92	
Nov16	Room Charge - Member		199.00	
Nov16	3% Hotel Tax		5.97	
Nov16	5% GST		9.95	
Nov16	8% PST		15.92	
Nov17	Room Charge - Member		199.00	
Nov17	3% Hotel Tax		5.97	
Nov17	5% GST		9.95	
Nov17	8% PST		15.92	
Nov18	Direct Billing To Member Accou			692.52
	Total Outstanding	0.00	692.52	692.52

Booking # [REDACTED]

Monday, November 15, 2021

[REDACTED]
[REDACTED] Vancouver Harbour / Map 
[REDACTED] Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #560437

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47121

MLA Name: Wilkinson, Andrew VM150104 HWRC **Claim Date:** November 25, 2021

Constituency: Vancouver - Quilchena

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
November 22, 2021	8(km)	\$4.40
November 25, 2021	8(km)	\$4.40
November 22, 2021	Airfare	\$375.00 ✓
November 22, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	Airfare Travel to Vancouver for MLA duty	\$280.00 ✓
November 24, 2021	Airfare Travel back to Victoria after MLA duty in Vancouver	\$280.00 ✓
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Airfare	\$375.00 ✓
November 25, 2021	Hotel Victoria - With Receipts	\$692.52
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Taxi	\$15.00 ✓
Total Payable		\$2257.82

Booking # [REDACTED]

Thursday, November 25, 2021

[REDACTED]
[REDACTED] Victoria Harbour / Map

[REDACTED] Vancouver Harbour / Map

35 minutes

Confirmed

Invoice #560440

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes


\$17.86

Grand Total

\$375.00

Booking # [REDACTED]

Monday, November 22, 2021

[REDACTED]
[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #560439



FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

██████
██████ Victoria Harbour / Map 
██████ Vancouver Harbour / Map 

35 minutes

Confirmed

FARE-YWH-OffPeak_2021	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00

Booking # [REDACTED]

Wednesday, November 24, 2021

[REDACTED]

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #574114

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Mr Andrew Wilkinson .

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Res. #

Checked in Mon Nov 22, 2021

Checked out Thu Nov 25, 2021


Room Rate 199.00

Room

Date	Description	Reference	Charges	Credits
Nov22	Room Charge - Member		199.00	
Nov22	3% Hotel Tax		5.97	
Nov22	5% GST		9.95	
Nov22	8% PST		15.92	
Nov23	Room Charge - Member		199.00	
Nov23	3% Hotel Tax		5.97	
Nov23	5% GST		9.95	
Nov23	8% PST		15.92	
Nov24	Room Charge - Member		199.00	
Nov24	3% Hotel Tax		5.97	
Nov24	5% GST		9.95	
Nov24	8% PST		15.92	
Nov25	Direct Billing To Member Accou			692.52
Nov25	Direct Billing To Member Accou Payment correction			-692.52
Nov25	Visa through Moneris			692.52
	Total Outstanding	0.00	692.52	692.52

Yellow Cab
Of Victoria

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store 

Date: 25.11.2021 Amount: 15.00

Driver: _____ Car #: _____

From: _____ To: _____



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