



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2014 to March 31, 2015

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Todd Stone		CONSTITUENCY: Kamloops – South Thompson	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Kamloops		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

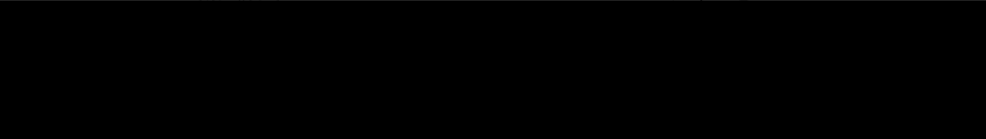
		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	20 KMS	Feb 28 – Home to Airport	\$ 10.40
MILEAGE (\$.52/KM)	20 KMS	Mar 3 – Airport to Home	\$ 10.40
AIRFARE/FERRY:			\$317.36
OTHER EXPENSES: Baggage Fees (Feb 28 & March 3)			\$ 52.50
HOTEL: March 1 and 2, 2015			\$209.08
PER DIEM: March 1 – Lunch & Dinner - \$48.50 March 3 – Dinner - \$36.00			\$ 84.50
TOTAL AMOUNT CLAIMED			\$684.24

PLEASE ATTACH ALL RECEIPTS

			March 5/15
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

V130418



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

	
SPENDING AUTHORITY SIGNATURE	

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers [REDACTED]

Flight	From	To	Departure	Arrival
[REDACTED]	Kamloops (YKA)	Victoria (YYJ) - Connection In Vancouver -	Sat 28-Feb 2015	Sat 28-Feb 2015
[REDACTED]	Victoria (YYJ) - Connection In Vancouver -	Kamloops (YKA)	Tue 03-Mar 2015	Tue 03-Mar 2015

Airfare	268.00
Options	0.00
Taxes, fees and charges	49.36
Travel Insurance	Purchase travel insurance
Grand Total	\$317.36
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information



Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official Itinerary/receipt.

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

[REDACTED]

Mobile: [REDACTED]

Home: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kamloops (YKA) Sat 28-Feb 2015	Vancouver, Vancouver Int'l (YVR) Sat 28-Feb 2015 Terminal M	0	2hr40	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 28-Feb 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sat 28-Feb 2015	0		DH3	Tango, L	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 03-Mar 2015	Vancouver, Vancouver Int'l (YVR) Tue 03-Mar 2015 Terminal M	0	1hr49	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 03-Mar 2015 Terminal M	Kamloops (YKA) Tue 03-Mar 2015	0		DH3	Tango, L	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142143201416

Air Canada - Aeroplan: [REDACTED] Meal Preference: None
 Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None
 Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	122.00
Return Flight - Tango	122.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	15.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	317.36
Number of passengers	x 1
Total with options	317.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$317.36

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] - Amount paid: **\$317.36**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$317.36 (Airfare - per ticket)

Ticket number(s): 0142143201416

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango

Return Flight Victoria (YYJ) To Kamloops (YKA) - Tango

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the Itinerary.

• Cancellations:

- Tickets are **non-refundable and non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Kamloops (YKA) To Victoria (YYJ) - Tango

Return Flight : Victoria (YYJ) To Kamloops (YKA) - Tango

Regular Baggage Allowance

From: Air Canada <confirmation@aircanada.ca>
Sent: February 27, 2015 3:07 PM
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2015-02-28

Passenger: [REDACTED]
Departure city: KAMLOOPS YKA
Destination city: VICTORIA YYJ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: MasterCard XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

GST - HST: # [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:

[REDACTED]

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<http://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com \(http://www.aircanada.com/en/customer-care/index.html\)](http://www.aircanada.com/en/customer-care/index.html).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

From: Air Canada <confirmation@aircanada.ca>
Sent: March 3, 2015 7:53 AM
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2015-03-03

Passenger [REDACTED]
Departure city: VICTORIA YYJ
Destination city: KAMLOOPS YKA

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: MasterCard XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

GST - HST: # [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:

[REDACTED]

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<http://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com \(http://www.aircanada.com/en/customercare/index.html\)](http://www.aircanada.com/en/customercare/index.html).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

BC Government Constituency

Room : [REDACTED]
Arrival Date : 02/28/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4086159
Cashier No. : 67
Billing Date : 03/03/15
A/R Number

Date	Description	Debit	Credit
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] <i>personal</i>
03/01/15	Room	90.00	[REDACTED] <i>personal</i>
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/03/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - [REDACTED]		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00
			\$209.08

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: TODD STONE		CONSTITUENCY: KAMLOOPS SOUTH-THOMPSON	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT-ASSISTANT <input type="checkbox"/>
TRAVEL FROM: KAMLOOPS		TO: VICTORIA	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	16.4 KMS	February 28, 2015	\$ 8.53
MILEAGE (\$.52/KM)	16.4 KMS	March 3, 2015	\$ 8.53
AIRFARE/FERRY: Air Canada (014-2143203407)		February 28 – March 3, 2015	\$268.00 ✓
		Taxes	49.36 ✓
		Luggage (Feb 28, 2015)	26.25 ✓
		Luggage (Mar 3, 2015)	26.25 ✓
OTHER EXPENSES:			\$
HOTEL:	TWO NIGHTS @ \$90.00 (CAD) per night MARCH 1 & 2, 2015 GST \$4.55 X 2 = \$9.09 Destination Marketing Fee \$.90 X 2 = \$1.80		\$180.00 ✓
PER DIEM:	March 1, 2015 - Lunch = [REDACTED] [REDACTED] Dinner = \$ [REDACTED] \$48.50 ✓		\$ 48.50 ✓
	March 3, 2015 - Dinner = \$36.00		36.00 ✓
TOTAL AMOUNT CLAIMED			[REDACTED]

PLEASE ATTACH ALL RECEIPTS**

664.11

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Todd Stone, MLA

March 13, 2015

ACCOUNTS OFFICE USE ONLY

V130566

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

SPENDING AUTHORITY SIGNATURE

From: [REDACTED]
 Sent: March 13, 2015 1:15 PM
 To: [REDACTED]
 Subject: Fwd: Ticket receipt

Begin forwarded message:

From: Ticket copy and usage <tusage@aircanada.ca>
 Date: March 13, 2015 at 11:53:49 AM PDT
 To: [REDACTED]
 Subject: RE: Ticket receipt

Hello

Please find below the receipt (s) you had requested.

Thank you

Air Canada Ticket Usage Department

Electronic Ticket		AIR CANADA		COLLECTION TICKETS		2143203407	
AC ONLY/NON-REF/CHGE FEE				DATE OF ISSUE		ORIGIN / DESTINATION YKA/YKA - SITI	
NOT TRANSFERABLE				7Jan15		AIR CANADA AIR CANADA BUILDING WINNIPEG, MB 6299029 YWG1	
ORIGIN	FROM	CARRIER	FLIGHT	CLASS	DATE	STATUS	FARE BASIS / TICKET DESIGNATOR
X	KAMLOOPS/YKA	AC	[REDACTED]	L	28Feb15	OK	L10S9TGA
	VANCOUVER/YVR	AC	[REDACTED]	L	28Feb15	OK	L10S9TGA
X	VICTORIA/YYI	AC	[REDACTED]	L	3Mar15	OK	L10S9TGA
	VANCOUVER/YVR	AC	[REDACTED]	L	3Mar15	OK	L10S9TGA
	KAMLOOPS/YKA						
PREFERRED PAYMENT METHOD				36912		NUMBER OF PAGES ALLOWED	
FARE CALCULATION CAD 289.00 28FEB15YKA AC X/YVR Q12.00AC YYI R122.00AC X/YVR AC YKAQ12.00R122.00CAD269.00 END ROE1.00							
TAXES							
CAD 14.25							
CAD 20.00							
CAD 15.14							
TOTAL FARE CAD 317.36							
APPROVAL CODE 046609				TOUR CODE			
014				2143203407 2			
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE				014/			

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142143203407

PNR RECLOC:
ISSUED BY :

COPIES OF
YKA



NAME: [REDACTED]
DATE OF ISSUE: 28FEB2015

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25

GRAND TOTAL 25.00 01.25 / 00.00 / 00.00 26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS CA*****
GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]
FEES ARE NON-REFUNDABLE

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
VICTORIA YYJ TO/A KAMLOOPS YK. 2015-02-03

[REDACTED]
EXCESS BAGGAGE FEE/FRAIS D'EXCÉDENT DE BAGAGE (1 piece/1 kg)
GST/TPS
TOTAL CAD

TOTAL CAD 26.25

Payment/Paiement: <XXXXXXXXXX [REDACTED]
NON REFUNDABLE/NON REMBOURSABLE
AC GST/HST - TPS/TVH # [REDACTED]

Room : [REDACTED]
 Arrival Date : 02/28/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4086160
 Cashier No. : 11
 Billing Date : 03/03/15
 A/R Number :

BC Government Constituency

Date	Description	Debit	Credit
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/01/15	Room	[REDACTED]	
03/01/15	Destination Marketing Fee	90.00	
03/01/15	Provincial Room Tax	0.90	
03/01/15	Room GST	9.09	
03/02/15	Room	4.55	
03/02/15	Destination Marketing Fee	90.00	
03/02/15	Provincial Room Tax	0.90	
03/02/15	Room GST	9.09	
03/03/15	Mastercard	4.55	
	Room H/GST Total - [REDACTED]		[REDACTED]
	Other H/GST Total - 0.00		[REDACTED]
	H/GST # [REDACTED] PST# [REDACTED]		[REDACTED]
	Total	[REDACTED]	[REDACTED]
	Balance	0.00	[REDACTED]

XXXXXXXXXXXX [REDACTED] XX/XX

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <u>Hono Todd Stone</u>		CONSTITUENCY: <u>Kamloops - South Thompson</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input checked="" type="checkbox"/> <u>Spouse + 3 Children</u>	CONSTIT. ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <u>Kamloops</u>		TO: <u>Victoria</u>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:		<u>Mar 22 Ferry</u>	\$ <u>40.70</u> ✓
		<u>Mar 27 Ferry</u>	<u>40.70</u> ✓
OTHER EXPENSES:			\$
HOTEL:			\$ <u>911.80</u> ✓
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <u>993.20</u>

*PLEASE ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE _____ DATE Mar 30/15 CA'S SIGNATURE _____ DATE _____

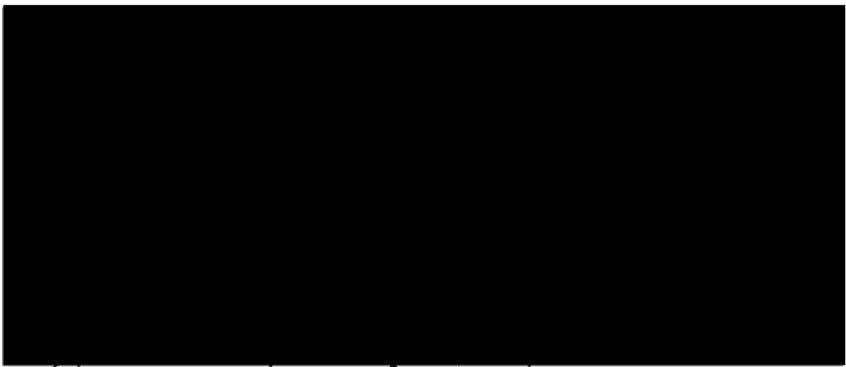
ACCOUNTS OFFICE USE ONLY

VM150084

4 TRIPS

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

SPENDING AUTHORITY SIGNATURE _____



② \$182.36/night for family claimed through
Leg Assembly

Todd Stone
306 Legislature Buildings
Victoria, BC

Confirmation No: [Redacted]

Arrival: 3/22/2015

Departure: 3/27/2015

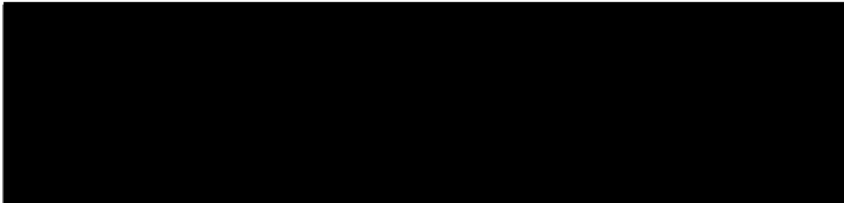
Date: 3/27/2015

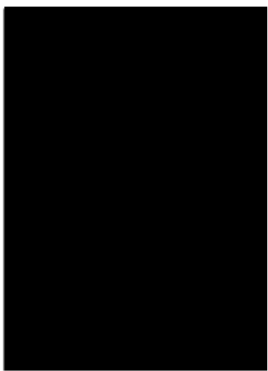
Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
3/22/2015	Todd Stone	[Redacted]	Room Rate	[Redacted]
3/22/2015	Todd Stone	[Redacted]	GST Room (5.05%)	[Redacted]
3/22/2015	Todd Stone	[Redacted]	HST Hotel Room (10.10%)	[Redacted]
3/22/2015	Todd Stone	[Redacted]	DMF Destination Marketing Fee (1%)	[Redacted]
3/23/2015	Todd Stone	[Redacted]	Room Rate	[Redacted]
3/23/2015	Todd Stone	[Redacted]	GST Room (5.05%)	[Redacted]
3/23/2015	Todd Stone	[Redacted]	HST Hotel Room (10.10%)	[Redacted]
3/23/2015	Todd Stone	[Redacted]	DMF Destination Marketing Fee (1%)	[Redacted]
3/24/2015	Todd Stone	[Redacted]	Room Rate	[Redacted]
3/24/2015	Todd Stone	[Redacted]	GST Room (5.05%)	[Redacted]
3/24/2015	Todd Stone	[Redacted]	HST Hotel Room (10.10%)	[Redacted]
3/24/2015	Todd Stone	[Redacted]	DMF Destination Marketing Fee (1%)	[Redacted]
3/25/2015	Todd Stone	[Redacted]	Tide Laundry Soap #1x Box	[Redacted]
3/25/2015	Todd Stone	[Redacted]	GST Other (5%) #1x Box	[Redacted]
3/25/2015	Todd Stone	[Redacted]	Accounting - Paid Out #Coins For Laundry	[Redacted]
3/25/2015	Todd Stone	[Redacted]	Room Rate	[Redacted]
3/25/2015	Todd Stone	[Redacted]	GST Room (5.05%)	[Redacted]
3/25/2015	Todd Stone	[Redacted]	HST Hotel Room (10.10%)	[Redacted]

182.36

GST # [Redacted]





Todd Stone
 306 Legislature Buildings
 Victoria, BC [REDACTED]

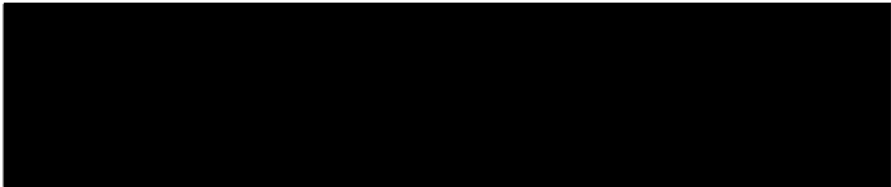
Confirmation No [REDACTED]
 Arrival: 3/22/2015
 Departure: 3/27/2015
 Date: 3/27/2015 [REDACTED]



Date	Name	Room Number	Description	Debit/Credit
3/25/2015	Todd Stone	[REDACTED]	DMF Destination Marketing Fee (1%)	[REDACTED]
3/26/2015	Todd Stone	[REDACTED]	Room Rate	[REDACTED]
3/26/2015	Todd Stone	[REDACTED]	GST Room (5.05%)	[REDACTED]
3/26/2015	Todd Stone	[REDACTED]	HST Hotel Room (10.10%)	[REDACTED]
3/26/2015	Todd Stone	[REDACTED]	DMF Destination Marketing Fee (1%)	[REDACTED]
3/27/2015	Todd Stone	[REDACTED]	Parking #March 22 - 27, 2015	[REDACTED]
3/27/2015	Todd Stone	[REDACTED]	GST Other (5%) #March 22 - 27, 2015	[REDACTED]
3/26/2015	Visa			[REDACTED]
3/27/2015	Visa			[REDACTED]

Total Net of Tax [REDACTED]
 Tax [REDACTED]
 Total Including Tax [REDACTED]
 Balance Due 0.00

GST # [REDACTED]



PURCHASE



2015/03/22

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
3	Child	24.45

Total
 MasterCard [REDACTED]
 ***** [REDACTED])
 005/01-66223134
 0015381510
 Approved: 190837
 CHANGE DUE 0.00

40.70 Family

LANE 41

TSA 22 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/27

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
3	Child	24.45

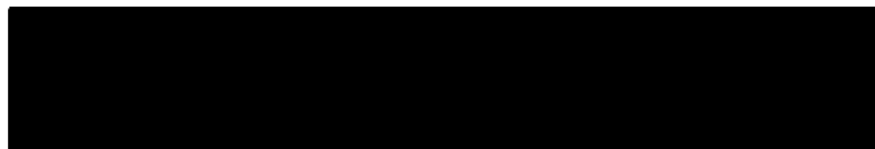
Total
 Visa [REDACTED]
 ***** [REDACTED]
 005/01-66223083
 0015431680
 Approved: 094955
 CHANGE DUE 0.00

- 40.70 - Family

LANE 04

SWB 27 Mar 2015

SEE REVERSE SIDE OF TICKET



\$ 40.70 - Spousal / Family portion claimed through Leg. Assembly