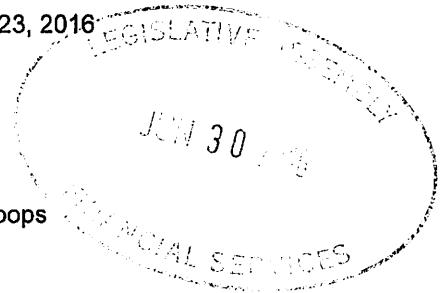




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37081
 MLA Name: Ralston, Bruce VM150020 Claim Date: June 23, 2016
 Constituency: Surrey - Whalley
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Surrey Travel To: Kamloops
 Trip Details: caucus meeting



Date	Expenses	Amount
June 23, 2016	333(km)	\$176.49
June 26, 2016	333(km)	\$176.49
June 23, 2016 June 23 and 24	Accommodation Expenses	\$319.70
June 23, 2016	Lunch & Dinner only	\$48.50
June 24, 2016	MLA Per Diem	\$61.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

take off ✓
deducted off on July 1st

Total Payable [REDACTED] **782.18**

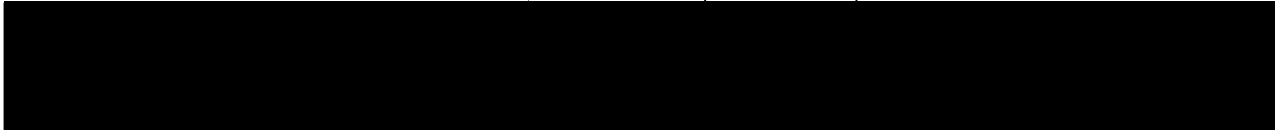
Date 29 Jun 2016

Signature [REDACTED]

Ralston, Bruce VM150020
 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

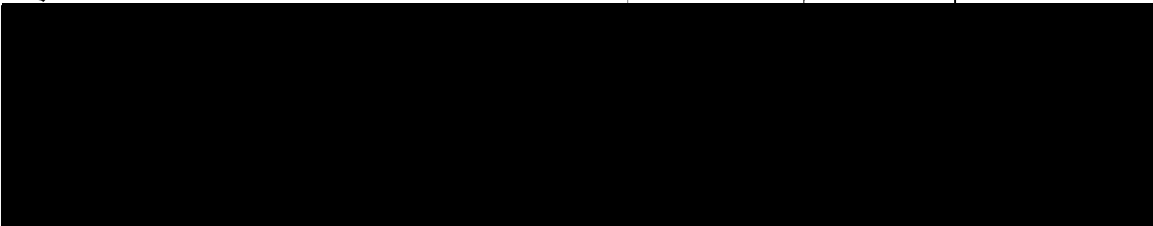
Organization Code Account Code STOB Code Amount



Date 7/7/16

Signature [REDACTED]

Spending Authority Signature



Reservation Number [Redacted]

Send to Bruce Ralston

, BC .

Phone .

Guest Name Bruce Ralston

Arrival Date
6/23/2016

Departure Date
6/26/2016

Group NDP Opposition Caucus

Room Information

[Redacted] Premier King

Bill To Ralston, Bruce

, BC .

Phone [Redacted]
Folio Number [Redacted]

Trans Date	Description		Voucher	Amount
Charges				
6/23/2016	Government Rate	NDP Opposition Caucus	[Redacted]	139.00
6/23/2016	MDRT			2.78
6/23/2016	GST 5%			6.95
6/23/2016	PST - 8% Accommodation			11.12
6/24/2016	Government Rate	NDP Opposition Caucus		139.00
6/24/2016	MDRT			2.78
6/24/2016	GST 5%			6.95
6/24/2016	PST - 8% Accommodation			11.12
Total Charges				319.70
Payments				
6/23/2016	Debit	[Redacted]		-879.55
6/26/2016	Debit			100.00
Total Payments				-479.55
Balance Due:				-159.85

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37280
MLA Name: Ralston, Bruce VM150020 , **Claim Date:** July 28, 2016
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: End of session

Date	Expenses	Amount
July 28, 2016	Ferry	\$145.00
Total Payable		\$145.00

Date 29 Jul 2016

Signature

[REDACTED SIGNATURE]

Ralston, Bruce VM150020
 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 ACCOUNTS OFFICE USE ONLY SECTION]

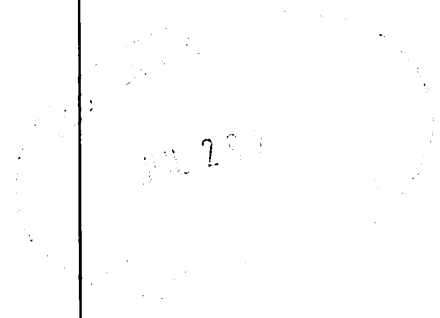
Date

8/3/16

Signature

Spe

[REDACTED SIGNATURE]



PURCHASE



2016/07/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00

005/01-66223000	
0010337170	
Approved: 213800	
CHANGE DUE	0.00

LANE 03

SWS 28 Jul 2016

105075

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37231

MLA Name: Ralston, Bruce VM150020^d **Claim Date:** June 30, 2016

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey **Travel To:** GVRD/Victoria

Trip Details: Critic meetings/caucus meeting/Ledge sitting

Date	Expenses	Amount
July 19, 2016	30(km)	\$15.90
July 20, 2016	38(km)	\$20.14
July 24, 2016	72(km)	\$38.16
July 28, 2016	72(km)	\$38.16
June 19, 2016 ^h	Lunch & Dinner only	\$48.50
June 30, 2016	Lunch only	\$27.00
July 13, 2016	Lunch only	\$27.00
July 13, 2016	Parking	\$3.00 +
July 14, 2016	Parking	\$5.00 +
July 15, 2016	Parking	\$6.00 +
July 16, 2016	Parking	\$1.50 +
	Coquitlam	
July 20, 2016	Lunch only	\$27.00
July 22, 2016	Parking	\$3.50 +
July 23, 2016	Parking	\$3.00 +
July 24, 2016	Ferry	\$145.00 +
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$652.86

Date 28 Jul 2016

Signature

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment



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

Claim Number: 37231

MLA Name: Ralston, Bruce VM150020

Claim Date: June 30, 2016

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 8/3/16

Signature

Spending Authority Signature



RECEIPT
IMPARK

License Plate Number

Expiration Date/Time

02:00 AM
JUL 14, 2016

Purchase Date/Time: Jul 13, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00205755
S/N #: 500013451403
Setting:
Mach Name: Meter - 1

Card #**** Visa

Auth #: 008230

Thank You!
Please come again

RECEIPT

Stall #

Expiration Date/Time

JUL 14, 2016

Purchase Date/Time: Jul 14, 2016
Total Due: \$2.00 Rate: 1 Hr. \$ 2.00
Total Paid: \$2.00 Payment Type: Card
Ticket # 00058833
S/N #: 500012410997
Setting:
Mach Name:

Card #**** Visa

RECEIPT
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

JUL 15, 2016

Purchase Date/Time: Jul 14, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00101666
S/N #: 500013451405
Setting:
Mach Name: Meter - 3

Card #**** Visa

Auth #: 020962

Thank You!
Please come again

RECEIPT

Stall #

Expiration Date/Time

JUL 15, 2016

Purchase Date/Time: Jul 15, 2016
Total Due: \$6.00 Rate: 3 Hr. \$ 6
Total Paid: \$6.00 Payment Type: C
Ticket #: 58950
S/N #: 2410997
Setting:
Mach Name: 4156

Auth #:

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE EXPIRATION TIME

20/07/16

AMOUNT PAID
\$ 1.50

EXPIRATION TIME

PLATE ENTERED

DATE
ISSUED

20/07/16

CREDIT CARD

TIME
ISSUED

AMOUNT PAID

\$ 1.50

PAYSTATION #

99020002

FACILITY/ZONE

Coquitlam

0049596 NON-TRANSFERABLE

Coquitlam

0049596 RECEIPT

PURCHASE BC Ferries

2016/07/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****)
005/01-6622	
0010294160	
Approved: 232907	
CHANGE DUE	0.00

LANE 44

TSA 24 Jul 2016

SEE REVERSE SIDE OF TICKET

RECEIPT IMPARK

www.impact.com

License Plate Number

Expiration Date/Time

JUL 23, 2016

Purchase Date/Time: Jul 22, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00103377
SN #: 500013451405
Setting:
Mach Name: Meter - 3

Card #**** Visa

Auth #: 010609

Thank You!
Please come again

RECEIPT

License Plate Number

Expiration Date/Time

JUL 22, 2016

Purchase Date/Time: Jul 22, 2016
Total Due: \$3.50 Rate: \$3.50 for 1 hour
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00013330
SN #: 500013451473
Setting:
Mach Name: 0009

**** Visa

Auth #: 096823

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37306
MLA Name: Ralston, Bruce VM150020 **Claim Date:** August 09, 2016
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Critic Meetings

Date	Expenses	Amount
August 09, 2016	130(km)	\$68.90
August 09, 2016	airfare - round trip	\$418.00
August 09, 2016	Lunch Only - Victoria	\$27.00
August 09, 2016	Taxi	\$67.70
Total Payable		\$581.60

Date 11 Aug 2016

Signature [REDACTED]

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
-------------------	--------------	-----------	--------

Date Aug 15 116

Signature [REDACTED]

Spending Authority Signature

312

From: passengerservices@helijet.com
Sent: Tuesday, August 09, 2016 10:09 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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	Bruce Ralston
	Company	Mla

Booking		
Tuesday, August 9, 2016	Invoice #86259	
[REDACTED]	FARE-YWH-Full_Summer16	\$199.05
	+ GST	\$9.95
Vancouver Harbour	Billing	\$199.05
Victoria Harbour	Taxes	\$9.95
35 minutes	Grand total	\$209.00
Confirmed	Visa #	\$209.00
1 Passengers - Full-Fare	Date / Time	August 9, 2016 @ [REDACTED]
. Bruce Ralston, Male	Summary	#***** [REDACTED]
<u>Add to Calendar</u>	Name	RALSTON/BRUCE
	Expiration	[REDACTED]
	Authorization	015946

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240097

**** PURCHASE ****

08-09-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: BRUCE RALSTON
A000000031010 Visa Credit

Trace # 5788 Operator 97
Inv. # 97
Auth # 052526 HRN 001949006

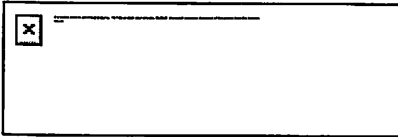
Purchase	\$61.70
Tip	\$6.00
Total	\$67.70

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengerservices@helijet.com
Sent: Tuesday, August 09, 2016 4:30 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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	Bruce Ralston
	Company	Mla

Booking #		
Tuesday, August 9, 2016	Invoice #86261	
	FARE-YWH-Full_Summer16	\$199.05
	+ GST	\$9.95
Victoria Harbour	Billing	\$199.05
Vancouver Harbour	Taxes	\$9.95
35 minutes	Grand Total	\$209.00
Confirmed	Visa	\$209.00
1 Passengers - Full-Fare	Date / Time	August 9, 2016 @ [REDACTED]
. Bruce Ralston, Male	Summary	##### [REDACTED]
<u>Add to Calendar</u>	Expiration	[REDACTED]
	Authorization	087670

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



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

Claim Number: 37411
MLA Name: Ralston, Bruce VM150020 **Claim Date:** September 10, 2016
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Multiculturalism critic-related meeting

Date	Expenses	Amount
September 10, 2016	airfare - round trip Harbour Air from Vancouver Harbour to Victoria Harbour	\$278.00
Total Payable		\$278.00

Date 12 Sep 2016

Signature [REDACTED]

*Ralston, Bruce VM150020
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 9/15/16

Signature [REDACTED]

Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
10/09/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Bruce Ralston (MLA)
Saturday, September 10, 2016
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] Vancouver Harbour
Arrives [REDACTED] Victoria Harbour

Invoice #: 5252419

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon-Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$121.88 CDN
+ High Flyer Rewards [REDACTED]

Bruce Ralston (MLA)
Saturday, September 10, 2016
1 Passenger(s)

Flight [REDACTED]
Depart [REDACTED] Victoria Harbour
Arrive [REDACTED] Vancouver Harbour

Invoice #: 5252424

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon-Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$121.88 CDN

Goods and Services Tax \$13.22 GST

Grand Total \$278.00 CDN

Payment Information:

Visa \$278.00 CDN

Date/Time 10/09/2016 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Pre-Auth Completion
Card Type VISA
Card Number **** * [REDACTED]
Amount \$278.00
Authorization 084509
Trace Number 033001001020
Response 00-000/APPROVED 084509

278
10/9/16
[Handwritten initials]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37443
MLA Name: Ralston, Bruce VM150020 **Claim Date:** September 18, 2016
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-Whalley **Travel To:** Cranbrook
Trip Details: Caucus Meeting and Critic Meetings in Cranbrook

Date	Expenses	Amount
September 18, 2016	52(km) Mileage to YVR South Terminal and Return	\$27.56
September 18, 2016	Accommodation Expenses 2 nights at [REDACTED]	\$214.70
September 18, 2016	airfare - round trip Vancouver to Cranbrook	\$410.92
September 18, 2016	Dinner Only	\$36.00
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	Breakfast & Lunch only	\$39.50
September 20, 2016	Miscellaneous Expense Air Canada Baggage Fee	[REDACTED] 26.25
September 20, 2016	Taxi From YVR Airport to YVR South Terminal	\$20.00
September 20, 2016	Taxi Key City Cabs from Cranbrook College to [REDACTED] Airport	\$50.00
		\$885.93

Total Payable [REDACTED]

Date 26 Sep 2016

Signature [REDACTED]

Ralston, Bruce VM150020
*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
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37443

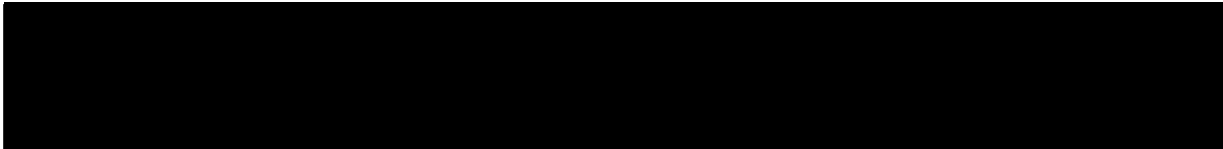
MLA Name: Ralston, Bruce VM150020

Claim Date: September 18, 2016

Constituency: Surrey - Whalley

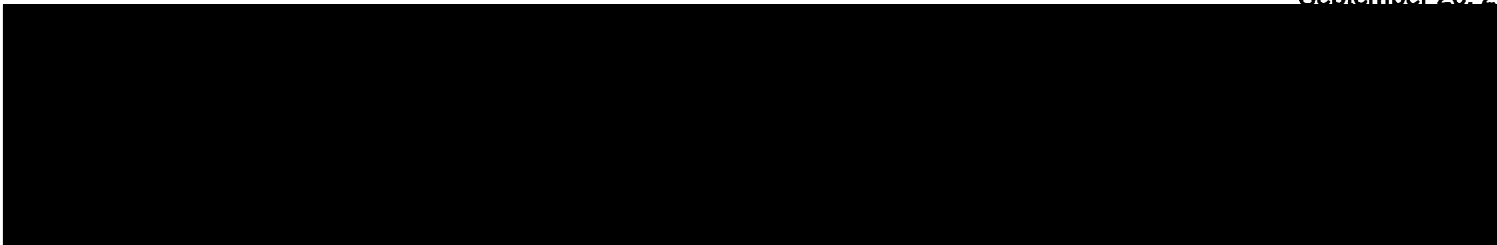
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 9/27/16

Signature 
Spending Authority Signature



Send to Bruce Ralston

., BC .

Phone 604-586-2740

Guest Name Bruce Ralston

Arrival Date
18/09/2016

Departure Date
20/09/2016

Group New Democrat Official Opposition Caucus

Room Information

■ Mission King Bed

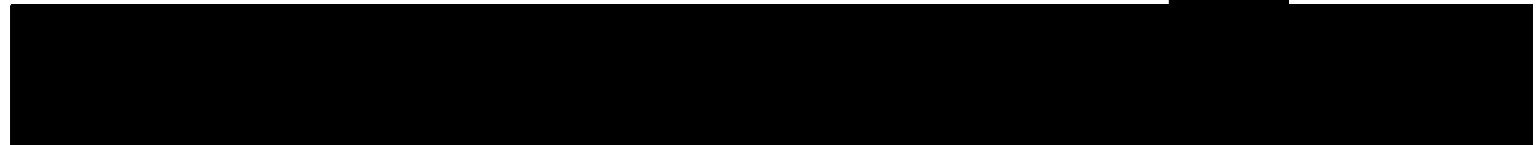
Bill To Ralston, Bruce

., BC .

Phone 604-586-2740

Folio Number ■ **All Charges**

Trans Date	Description	Voucher	Amount
18/09/2016	Gov Business Rate	■	95.00
18/09/2016	GST	■	4.75
18/09/2016	PST (Accommodations- 8%)	■	7.60



19/09/2016	Gov Business Rate	■	95.00
19/09/2016	GST	■	4.75
19/09/2016	PST (Accommodations- 8%)	■	7.60

Total Charges

Payments

20/09/2016 Visa ■ 0000081976

Total Payments

Balance Due:

	GSTAccommodations- 8%)		Total	
Total Tax	\$10.77	\$15.20	\$25.97	214.70

GST/HST# ■

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



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

www.visiontravel.ca
 GST Reg : [REDACTED]

* put in calendar

Invoice/Itinerary

Invoice: 3019585
 Issued: 22 July 2016

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

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

Passenger(s): RALSTON/BRUCE [REDACTED] MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Sunday, 18 September 2016		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED]		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH [REDACTED] Sunday, 18 September 2016	Arrive	Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Sunday, 18 September 2016
Duration:	1 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Tuesday, 20 September 2016		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Tuesday, 20 September 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, 20 September 2016
Duration:	1 hour(s) and 35 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		
Online Check In:	Available 24 hours prior - click here		
Remarks:	AIR CANADA CONFIRMATION ANHG5V TICKET NBR 2165255955 SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Air Canada Flight

Economy Class

Depart Cranbrook, British Columbia Weather **Arrive** Vancouver, British Columbia Weather
 Cranbrook Municipal Airport Vancouver Intl, MAIN TERMINAL
 Tuesday, September 20 2016 Tuesday, September 20 2016

Duration: 1 hour(s) and 35 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
Online Check In: Available 24 hours prior - [click here](#)

Remarks: AIR CANADA CONFIRMATION ANHG5V TICKET NBR 2165255955
 SEAT SELECTION FOR THIS FLIGHT IS EITHER
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document/Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	175.00	36.22	10.57	0.00	221.79
Air Canada	2165255955	122.00	18.12	7.01	0.00	147.13
Service Fee	0081642603	40.00	0.00	2.00	0.00	42.00
RALSTON BRUCE	[REDACTED] /R					Billed to: VXXXXXXXXXXXX [REDACTED]
						VXXXXXXXXXXXX [REDACTED]
	Totals:	337.00	54.34	19.58	0.00	410.92
						Total Credit Card Billing: 410.92
						Balance Due: 0.00

AIR CANADA

COUPON



AIRPORT FEE RECEIPT
TICKET NO: 0142165255955

PNR RECLOC:
ISSUED BY :

YXCDC

NAME: RALSTON/BRUCEWR
DATE OF ISSUE: 20SEP2016

	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

VI*****

GST/TPS HST/TVH NO. ST/TVQ NO. 1

FEES ARE NON-REFUNDABLE



113 - 5th AVENUE S., CRANBROOK, B.C. V1C 2G3

FOR PROMPT COURTEOUS SERVICE → 426-1111

Received of Cash
Consigned to
Address
Phone No. Date Sept 16

TRIPS
Cranbrook College
to [redacted]
then to Airport
50.00
TOTAL 50.00

G.S.T. # 897640991-RT

Driver [redacted]
Received By [redacted]

56949

TERMS: NET RECEIPT OF INVOICE 2% PER MONTH, 24% PER ANNUM WILL BE CHARGED ON OVERDUE ACCOUNTS.

CASH RECEIPT
BONNY'S TAXI LTD.
5759 SIDLEY
BURNABY, B.C. V5J 5E6

Date _____ 20____

\$ 20.
Amount Paid Includes G.S.T.

From Airport
To [redacted]
Driver _____ Car No. _____

Telephone: 604-451-1111
Thanks for Calling "Bonny's"