



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44141

MLA Name: Sturdy, Jordan VM150105

Claim Date: July 22, 2019

Constituency: West Vancouver - Sea to Sky

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver Sea-Sky

Travel To: In-Constituency

Trip Details: In-constituency travel for meetings and events.

Date	Expenses	Amount
July 22, 2019	191(km) West Vancouver Sea-to-Sky to Squamish round-trip for meeting.	\$105.05
July 24, 2019	139(km) West Vancouver Sea-to-Sky to Horseshoe Bay.	\$76.45
August 12, 2019	75(km) Pemberton to Whistler Return for Meeting on Rebalance and Primary Care Team [REDACTED]	\$41.25
August 27, 2019	190(km) Pemberton to Squamish Return for Innergex Facilities Tour	\$104.50
September 15, 2019	75(km) Pemberton to Whistler Return for BC Road Builders and Heavy Construction Association Annual Fall Conference	\$41.25
September 17, 2019	190(km) Pemberton to Squamish Return	\$104.50
October 01, 2019	190(km) Pemberton to Squamish Return, meetings in Constituency Office and DOS Economic Tour	\$104.50
October 04, 2019	75(km) Pemberton to Whistler Mountain Biking Symposium	\$41.25
October 15, 2019	75(km) Pemberton to Whistler Return meetings include School visits, Poverty meetings	\$41.25
November 10, 2019	150(km) Pemberton to Bowen Island for Remembrance Day	\$82.50
November 11, 2019	150(km) Bowen Island to Pemberton	\$82.50
November 22, 2019	190(km)	\$104.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44141

MLA Name: Sturdy, Jordan VM150105

Claim Date: July 22, 2019

Constituency: West Vancouver - Sea to Sky

Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
------	----------	--------

Pemberton to Squamish return trip, Air Quality and Childcare meetings.

September 16, 2019

Parking

non eligible

~~██████████~~

██████████

Payable

~~██████████~~

929.50

Date 28 Nov 2019

Signature



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44151

MLA Name: Sturdy, Jordan VM150105

Claim Date: August 12, 2019

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver Sea-Sky

Travel To: Out-of-constituency

Trip Details: Out-of-constituency travel from West Vancouver Sea-to-Sky.

Date	Expenses	Amount
August 15, 2019	315(km) West Vancouver Sea-to-Sky to Vancouver round-trip for meeting.	\$173.25
September 04, 2019	295(km) Return Pemberton to Gold Bridge for tour of Hydro facility. Return next day.	\$162.25
September 07, 2019	277(km) Pemberton to Victoria, meetings in Lower Mainland and Victoria on the way to Caucus	\$152.35
September 08, 2019	225(km) Victoria to Courtenay for Caucus	\$123.75
September 10, 2019	305(km) Comox to Pemberton	\$167.75
September 21, 2019	360(km) Pemberton to Richmond Round Trip	\$198.00
September 23, 2019	158(km) Pemberton to Vancouver for UBCM	\$86.90
September 27, 2019	158(km) Vancouver to Pemberton Return	\$86.90
October 07, 2019	237(km) Pemberton to Victoria for Session	\$130.35
October 10, 2019	237(km) Victoria to Pemberton	\$130.35
October 16, 2019	380(km) Pemberton to Surrey Return Surrey Board of Trade Jobs Event	\$209.00
October 20, 2019	260(km)	\$143.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 44151

MLA Name: Sturdy, Jordan VM150105

Claim Date: August 12, 2019

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
Pemberton to Legislature		
October 24, 2019	260(km) Legislature to Pemberton	\$143.00
October 27, 2019	237(km) Pemberton to Victoria	\$130.35
November 01, 2019	237(km) Victoria to Pemberton	\$130.35
November 04, 2019	157(km) Pemberton to Vancouver for First Nations and BC Cabinet Gathering	\$86.35
November 04, 2019	104(km) Vancouver to Chilliwack Hotel	\$57.20
November 05, 2019	265(km) Hotel to Island Regional Park (Chilliwack) and then to Pemberton	\$145.75
November 06, 2019	157(km) Pemberton to Vancouver for BC Chamber Event	\$86.35
November 07, 2019	157(km) Vancouver to Pemberton	\$86.35
November 08, 2019	312(km) Pemberton to North Vancouver Return for School Remembrance Day Ceremonies and North Shore Local Governance Liason	\$171.60
November 13, 2019	400(km) Return Pemberton to Langley for Greater Langley Chamber of Commerce Events	\$220.00
November 17, 2019	238(km) Pemberton to Victoria for Session	\$130.90
November 21, 2019	238(km)	\$130.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44151

MLA Name: Sturdy, Jordan VM150105

Claim Date: August 12, 2019

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
Victoria to Pemberton from Session		
November 24, 2019	238(km) Pemberton to Victoria for Session	\$130.90
August 15, 2019	Lunch only	\$27.00
September 04, 2019	Accommodation Expenses Overnight in Gold Bridge	\$234.91 ✓
September 05, 2019	Breakfast & Lunch only	\$39.50
September 08, 2019	Ferry	\$75.80 ✓
September 08, 2019	Lunch & Dinner only	\$48.50
September 09, 2019	Breakfast & Dinner Only	\$48.50
September 10, 2019	Accommodation Expenses	\$345.00 ✓
September 10, 2019	Breakfast & Lunch only	\$39.50
September 10, 2019	Ferry	\$76.05 ✓
September 21, 2019	Lunch only	\$27.00
September 23, 2019	Dinner Only	\$36.00
September 24, 2019	Breakfast only	\$27.00
September 25, 2019	Breakfast & Lunch only	\$39.50
September 26, 2019	Breakfast only	\$27.00
September 27, 2019	Accommodation Expenses UBCM Hotel	\$1853.84 ✓
September 27, 2019	Breakfast & Lunch only	\$39.50
October 07, 2019	Ferry	\$92.80 ✓
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Ferry	[REDACTED] 96-80
October 10, 2019	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44151

MLA Name: Sturdy, Jordan VM150105

Claim Date: August 12, 2019

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 20, 2019	Ferry	\$97.05
October 20, 2019	MLA Per Diem - Victoria	\$61.00
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Accommodation Expenses Hotel in Nanaimo for Vancouver Island Economic Summit	\$153.20
October 23, 2019	MLA Per Diem - Victoria Part of Day spent in Nanaimo for Vancouver Island Economic Summit	\$61.00
October 24, 2019	Ferry	\$155.25
October 24, 2019	MLA Per Diem - Victoria Part of Day spent in Nanaimo for Vancouver Island Economic Summit	\$61.00
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Ferry	\$92.80
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	MLA Per Diem - Victoria	\$61.00
November 01, 2019	Breakfast Only - Victoria	\$27.00
November 01, 2019	Ferry	\$92.80
November 04, 2019	Accommodation Expenses [REDACTED] Hotel	\$52.20
November 05, 2019	Breakfast only	\$27.00
November 05, 2019	Parking	\$19.00
November 07, 2019	Accommodation Expenses [REDACTED] Vancouver	\$222.07
November 07, 2019	Breakfast only	\$27.00
November 07, 2019	Parking	\$45.57



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44151

MLA Name: Sturdy, Jordan VM150105

Claim Date: August 12, 2019

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 08, 2019	Breakfast & Lunch only	\$39.50
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Ferry	\$75.80 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Ferry	\$92.80 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 24, 2019	Dinner Only - Victoria	\$36.00
November 24, 2019	Ferry	\$75.80 ✓
November 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$9255.39

Guest Folio

Arrival Date: 04 Sep 2019

Departure Date: 05 Sep 2019

Room Type: FQ-Q

Jordan Sturdy

6650 Royal Avenue
West Vancouver, BC
V7W 2B8
Canada

Folio: [REDACTED]

Room: [REDACTED]

CC Number: *****[REDACTED]

Date	Folio	Reference	Amount	Tax	Total
21 Aug 2019	1	Payment: Mastercard	\$-234.91	\$0.00	\$-234.91
04 Sep 2019	1	Room Charge	\$202.50	\$32.41	\$234.91
		Room Charges	\$202.50	\$32.41	\$234.91
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-234.91	\$0.00	\$-234.91
		Balance			\$0.00

PST HOTEL 8% 8.00 % \$202.50 \$16.20
GST 5.00 % \$202.50 \$10.13
PST MRDT HOTEL 3% 3.00 % \$202.50 \$6.08

Reg # [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/08

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
	Total	75.80

Visa

***** [REDACTED]

75.80

AUTH 014241 66277656 0010016110 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

TSA 08 Sep 2019 [REDACTED]

09/10/2019

Guest Folio

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

09/08/19

09/10/19

BC Liberal Caucus

QQ HZY-2 Queens MS

2 / 0

Visa/Master

XXXX-XXXX-XXXX

Registered To:

Sturdy, Jordan
c/o BC Liberal Caucus

Pemberton, BC

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19			ROOM REVENUE			\$150.00
09/08/19			ROOM GST TAX 5%			\$7.50
09/08/19			ROOM PST TAX 8%			\$12.00
09/08/19			MRDT TAX 2%			\$3.00
09/09/19			ROOM REVENUE			\$150.00
09/09/19			ROOM GST TAX 5%			\$7.50
09/09/19			ROOM PST TAX 8%			\$12.00
09/09/19			MRDT TAX 2%			\$3.00
09/10/19			PAYMENT VISA			(\$345.00)

Balance Due

\$0.00

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 20

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 76.05

Visa
***** [REDACTED] 76.05

AUTH 041561 66274105 0010018330 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 10 Sep 2019 [REDACTED]

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 23-SEP-19 [REDACTED]
 Depart Date : 27-SEP-19 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]
 [REDACTED] :

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-SEP-19	[REDACTED]	Room Chrg - Govt./Military	349.00	
23-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	38.89	
23-SEP-19	[REDACTED]	GST 5% Net Room & DMF	17.68	
23-SEP-19	[REDACTED]	Destination Mktg Fee	4.51	
23-SEP-19	[REDACTED]	Guest Self Parking	41.00	
23-SEP-19	[REDACTED]	5% GST Parking	2.05	
23-SEP-19	[REDACTED]	5% GST On 24% Levy	0.49	
23-SEP-19	[REDACTED]	24% Parking Levy	9.84	
24-SEP-19	[REDACTED]	Room Chrg - Govt./Military	349.00	
24-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	38.89	
24-SEP-19	[REDACTED]	GST 5% Net Room & DMF	17.68	
24-SEP-19	[REDACTED]	Destination Mktg Fee	4.51	
24-SEP-19	[REDACTED]	Guest Self Parking	41.00	
24-SEP-19	[REDACTED]	5% GST Parking	2.05	
24-SEP-19	[REDACTED]	5% GST On 24% Levy	0.49	
24-SEP-19	[REDACTED]	24% Parking Levy	9.84	
25-SEP-19	[REDACTED]	Room Chrg - Govt./Military	349.00	
25-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	38.89	
25-SEP-19	[REDACTED]	GST 5% Net Room & DMF	17.68	

Page Number : 2
 Guest Number :
 Folio ID :
 Arrive Date : 23-SEP-19
 Depart Date : 27-SEP-19
 No. Of Guest : 1
 Room Number :
 :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-SEP-19		Destination Mktg Fee	4.51	
25-SEP-19		Guest Self Parking	41.00	
25-SEP-19		5% GST Parking	2.05	
25-SEP-19		5% GST On 24% Levy	0.49	
25-SEP-19		24% Parking Levy	9.84	
26-SEP-19		Room Chrg - Govt./Military	349.00	
26-SEP-19		HRT 11% Net Room & DMF	38.89	
26-SEP-19		GST 5% Net Room & DMF	17.68	
26-SEP-19		Destination Mktg Fee	4.51	
26-SEP-19		Guest Self Parking	41.00	
26-SEP-19		5% GST Parking	2.05	
26-SEP-19		5% GST On 24% Levy	0.49	
26-SEP-19		24% Parking Levy	9.84	
27-SEP-19		Visa-CDN Funds		-1,853.84

For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
23-SEP-19			1,605.40
23-SEP-19			248.44

Tsawwassen
- To -
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/07

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid (

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Visa

***** [REDACTED] 75.80

AUTH 098831 66277657 0010010290 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Oct 2019 [REDACTED]

Swartz Bay
- To -
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 96.80

Prepayment 21.00

Visa
***** [REDACTED] 75.80

AUTH 03970I 66277640 0010015040 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Oct 2019 [REDACTED]

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20

BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	21.00
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 97.05

Prepayment 21.00

Visa
***** [REDACTED] 76.05

AUTH 068001 66280689 0010018650 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Mr Jordan Sturdy

Pemberton

Receipt

Invoice date 10/24/2019
Our reference
GST Number

Date	Description	Quantity	Unit Price	Total ()
10/23/2019	Parking	1	9.00	9.00
10/23/2019	Parking Federal Tax GST 5%	1	0.45	0.45
10/23/2019	Room Charge	1	125.00	125.00
10/23/2019	GST Room Taxes 5%	1	6.25	6.25
10/23/2019	Provincial Hotel Tax 8%	1	10.00	10.00
10/23/2019	Municipal Room Tax 2%	1	2.50	2.50

Total invoice 153.20

10/24/2019 Visa -153.20

Total Paid -153.20

Total Due 0.00

Total GST 6.25

Nanaimo (Dep. Bay)
To
Horseshoe Bay

BC Ferries

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

LANE 23

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total

155.25

Visa

155.25

AUTH 000411 66274102 0010014610 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

NAN 24 Oct 2019

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Visa

***** [REDACTED] 75.80

AUTH 04721I 66277657 0010011500 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Oct 2019 [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Visa
***** [REDACTED] 75.80

AUTH 014181 66277640 0010016940 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Nov 2019 [REDACTED]

Mr Jordan Sturdy

Pemberton BC

Receipt

Invoice date 11/5/2019
Our reference
GST Number

Guest **Mr Jordan Sturdy** Arrival **11/4/2019** Departure **11/5/2019** Room

Date	Description	Quantity	Unit Price	Total (CAD)
11/4/2019	Room Charge	1	90.00	90.00
11/4/2019	GST Taxes	1	4.50	4.50
11/4/2019	Room Tax PST	1	7.20	7.20
11/4/2019	Municipal Room Tax	1	2.70	2.70
11/4/2019	Room Charge making it right	1	-45.00	-45.00
11/4/2019	GST Taxes making it right	1	-2.25	-2.25
11/4/2019	Room Tax PST making it right	1	-3.60	-3.60
11/4/2019	Municipal Room Tax making it right	1	-1.35	-1.35

11/5/2019 VS *** Auth: 079881

Total invoice 52.20
-52.20
Total Paid -52.20
Total Due 0.00

Total GST 2.25

RECEIPT

www.lmpark.com

Expiration Date/Time

NOV 05, 2019

Purchase Date/Time: [REDACTED] Nov 04, 2019
Total Due: \$19.00 Rate: \$19.00 - Until [REDACTED]
Total Paid: \$19.00 Payment Type: Card
Ticket #: 00058997
S/N #: 100009060114
Setting [REDACTED]
Mach Name: [REDACTED]

PARKING RECEIPT

REC U DE STATIONNEMENT

PARKING RECEIPT

REC U

Mr Jordan Sturdy

Government Of British Columbia
Pemberton BC

Arrival : 11-06-19

Departure : 11-07-19

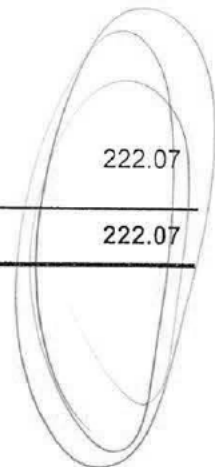
Date	Description	Additional Information	Charges	Credits
11-06-19	Room Charge		189.00	
11-06-19	Destination Marketing Fee		2.44	
11-06-19	Hotel Room Tax		21.06	
11-06-19	Room GST		9.57	
11-07-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		222.07
Total			222.07	222.07
Balance Due			0.00	

GST Summary

Room : 9.57
F&B : 0.00
Other : 0.00
Total : 9.57

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



[REDACTED]
GST# [REDACTED]
Incl. Translink Tax/G.S.T

PAY STATIO 07/11/19 [REDACTED]
Receipt 011532

Short-term parking tkt
UPLVL - No. 064878
06/11/19 [REDACTED]
07/11/19 [REDACTED]
Period 0d16h21'
(TLTGST) \$35.00

Net total \$35.00
V.A.T. \$10.57

Gross total -----
\$45.57

Payment
Type: PURCHASE \$45.57
VISA CREDIT

CARD: ***** [REDACTED]
REF: 664611050013570180C

AUTH #: 00608I

A0000000031010

8080008000 7800

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

96824785 - 1

Net total \$35.00
TLT 24% \$8.40
GST 5% \$2.17

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/24

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Visa

***** [REDACTED]

75.80

AUTH 032101 66277657 0010015490 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

TSA 24 Nov 2019 [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Visa 75.80

***** [REDACTED] *****
AUTH 029101 66277637 0010010730 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 21 Nov 2019 [REDACTED]

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	75.80
--------------	--------------

Visa
***** [REDACTED] 75.80

RUTH 811491 66277655 8810018000 S
01 APPROVED - THANK YOU 827

CHANGE DUE	0.00
-------------------	-------------

CARDHOLDER COPY

TSA 17 Nov 2019 [REDACTED]