



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47802
MLA Name: Milobar, Peter VM150112 **Claim Date:** April 03, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops-North Thompson **Travel To:** Victoria
Trip Details: Kamloops-North Thompson to Victoria round-trip for session.

Date	Expenses	Amount
April 03, 2022	402(km) Kamloops to Victoria.	\$221.10
April 07, 2022	402(km) Victoria to Kamloops.	\$221.10
April 03, 2022	Ferry Vancouver to Victoria.	\$165.00
April 03, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2022	Ferry Victoria to Vancouver.	\$165.00
Total Payable		\$1052.20

Date 08 Apr 2022

Signature [REDACTED]

Milobar, Peter VM150112
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.20
	Fuel Surcharg	0.70

Total 165.00

Master Card
***** [REDACTED] 165.00

AUTH 012455 66307722 0010012160 H

Mastercard

A0000000041010 / 0000008000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Apr 2022 [REDACTED]

[REDACTED]
1007122 013443
105447

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.20
	Fuel Surcharg	0.70

Total 165.00

Master Card

***** [REDACTED] 165.00

AUTH 009611 66307704 0010011490 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Apr 2022 [REDACTED]

1005032 874715
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47877
MLA Name: Milobar, Peter VM150112 **Claim Date:** April 11, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Barriere/ Simpcw / Clearwater
Trip Details: In-Constituency travel for meetings with stakeholders

Date	Expenses	Amount
April 11, 2022	128(km) Travel from Kamloops to Barriere for Stakeholder meetings	\$70.40
April 13, 2022	150(km) Travel from Kamloops to Simpcw for Stakeholder meetings	\$82.50
April 19, 2022	128(km) Travel from Kamloops to Barriere for Stakeholder meetings	\$70.40
April 21, 2022	250(km) Travel from Kamloops to Clearwater for Stakeholder meetings	\$137.50

Total Payable **\$360.80**

Date 28 Apr 2022

Signature

Milobar, Peter VM150112

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47878
MLA Name: Milobar, Peter VM150112 **Claim Date:** April 24, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Travel for Session & event

Date	Expenses	Amount
April 24, 2022	402(km) Travel from Kamloops home to Victoria home	\$221.10
April 29, 2022	402(km) Travel Victoria to Kamloops	\$221.10
April 24, 2022	Ferry Tsawwassen to Swartz Bay	\$171.00
April 24, 2022	Lunch and Dinner Only-Victoria Travel day	\$48.50
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	airfare - round trip returned 27th Helijet Victoria/Vancouver/Victoria for event	\$438.00
April 26, 2022	Breakfast & Lunch Only-Victoria Vancouver dinner event	\$39.50
April 26, 2022	Taxi Hotel to Helijet Terminal in Vancouver	\$20.00
April 26, 2022	Taxi Cab from Legislature to Helijet Terminal in Victoria	\$7.40
April 26, 2022	Accommodation Expenses JW Marriott Parq Vancouver Hotel	\$292.58
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	Taxi Cab from Helijet Terminal in Victoria to the Legislature	\$11.00
April 28, 2022	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47878

MLA Name: Milobar, Peter VM150112

Claim Date: April 24, 2022

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 29, 2022	Breakfast & Lunch only	\$39.50
April 29, 2022	Ferry Swartz Bay to Tsawwassen	\$171.00

Total Available \$1863.68

Date 02 May 2022

Signature

Miloba Peter VM150112
certified that the amount to be paid is correct, and in accordance
with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/24

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75

Total 171.00

Master Card 171.00

AUTH 016664 66338182 0010016180 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Apr 2022

SEE REVERSE SIDE OF TICKET

MILOBAR

Vancouver Event

TRANSACTION RECORD
BLUEBIRD CABS #34
2612 QUADRA ST
VICTORIA BC

Purchase

Apr 26, 2022
MASTERCARD *****
TID: I4010461 Entry: Tap EMV (F)
Sequence 054 008
Auth#: 00984Z Response: 01-027
Batch 054

Amount \$ 7.40
Tip

Total

A0000000041010 MASTERCARD
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

YELLOW CAB # 22
817 FISGARD STREET V8W1R9
VICTORIA BC
23798710
GH2379871001

**** PURCHASE ****

04-27-2022
Acct # ***** RF
Card Type MC
A0000000041010 MASTERCARD

Operator: 022
Trace # 2634
Inv. # 022
Auth # 02082Z RRN 001720003

Purchase	\$11.00
Tip	\$0.00
Total	\$11.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4

https://www.btccabs.ca

Transaction 33105599

Total CA\$20.00

CREDIT CARD SALE CA\$20.00

MASTERCARD

Station: BT357

26-Apr-2022

CA\$20.00 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX

Reference ID: 211700503548

Auth ID: 00620Z

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



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 Peter Milobar

Booking [REDACTED]	
Tuesday, April 26, 2022	Invoice #600496
[REDACTED]	SALE - Seat Sale \$219 \$208.57
[REDACTED] Victoria Harbour / Map	+ GST \$10.43
[REDACTED] Vancouver Harbour / Map	Billing \$208.57
35 minutes	Taxes \$10.43
Confirmed	Grand Total \$219.00
1 Passengers - Sale	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.
Peter Milobar, Male	Does not qualify for combination with Kids Fly Free promotions.
Add to Calendar	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.
[REDACTED]	Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

Booking

Wednesday, April 27, 2022

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

35 minutes

Confirmed

1 Passengers - Sale

Peter Milobar, Male

[Add to Calendar](#)

Invoice #600497

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

Grand Total \$219.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the

Peter Milobar
Please Complete
Kamloops BC [REDACTED]
Canada

Room: [REDACTED]
Folio No: [REDACTED]
CRS No: [REDACTED]
Arrival: 04-26-22
Departure: 04-27-22
Reference:
Cashier: 92

Date	Description	Additional Information	Charges	Credits
04-26-22	Room charge		249.00	
04-26-22	Destination Marketing Fee (DMF)		3.22	
04-26-22	Room PST		20.18	
04-26-22	Room MRDT		7.57	
04-26-22	Room GST		12.61	
04-27-22	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		292.58

GST Summary	
GST#	[REDACTED]
Room	12.61
F&B	0.00
Other	0.00
Total	12.61

PST Summary	
Room	27.75
F&B	0.00
Other	0.00
Total	27.75

Total	292.58	292.58
Balance Due	0.00	CDN

P.M

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/29

1	Priority Loadi	90.25
1	Adult	18.00
20'	Undersize Vehi	62.00
	Fuel Surcharg	0.75

Total	171.00
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Master Card

*****	171.00
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AUTH 025005 66336644 0010013620 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 29 Apr 2022

1005042 976695
 SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47925
MLA Name: Milobar, Peter VM150112 **Claim Date:** May 01, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Travel for Session

Date	Expenses	Amount
May 01, 2022	402(km) Travel Kamloops to Victoria for Session	\$221.10
May 05, 2022	402(km) Victoria home to Kamloops home	\$221.10
May 01, 2022	Ferry Tsawwassen to Swartz Bay - bill includes MLA Todd Stone	\$189.15
May 01, 2022	MLA Per Diem Travel Day	\$61.00
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	MLA Per Diem - Victoria	\$61.00
May 05, 2022	Ferry Swartz Bay to Tsawwassen	\$171.00
May 05, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$1107.35

Date 09 May 2022

Signature [REDACTED]
 Milobar, Peter VM150112
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01

1	Priority Load	90.25
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	0.90

Total 189.15

Master Card
 ***** [REDACTED] 189.15
 AUTH 047072 66330100 0010010600 H
 Mastercard
 A000000041010 / 000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



TODD STONE
PASSENGER

CARDHOLDER COPY
 TSA 01 May 2022 [REDACTED]
 [REDACTED]
 1007090 099296
 SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/05

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75

Total 171.00

Master Card
***** [REDACTED] 171.00

AUTH 015402 66336650 0010010430 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 05 May 2022 [REDACTED]

[REDACTED]

1005025 583537
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48015
MLA Name: Milobar, Peter VM150112 **Claim Date:** May 08, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Travel for Session

Date	Expenses	Amount
May 08, 2022	402(km) Travel from Kamloops home to Victoria home	\$221.10
May 12, 2022	402(km) Travel from Victoria to Kamloops	\$221.10
May 08, 2022	Ferry Tsawwassen to Swartz Bay	\$171.00
May 08, 2022	Lunch & Dinner only Travel day	\$48.50
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	Breakfast and Dinner Only-Victoria Luncheon event	\$48.50
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Breakfast and Dinner Only-Victoria Luncheon event	\$48.50
May 12, 2022	Ferry Swartz Bay to Tsawwassen	\$171.00
Total Payable		\$1051.70

Date 12 May 2022

Signature

[REDACTED]
Milobar, Peter VM150112

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

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12

1	Adult	18.00
20'	Undersize Vehi	62.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75

Total 171.00

Master Card
***** [REDACTED] 171.00

AUTH 030897 66336651 0010011920 C

Mastercard
A0000000041010 / 0000008000 / E800

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 12 May 2022 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET
95168

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75

Total 171.00

Master Card
***** [REDACTED] 171.00

AUTH 082011 66338182 0010015490 H

Mastercard
A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 May 2022 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48065
MLA Name: Milobar, Peter VM150112 **Claim Date:** May 15, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Travel for Session

Date	Expenses	Amount
May 15, 2022	402(km) Travel from Kamloops home to Victoria	\$221.10
May 20, 2022	402(km) Travel from Victoria to Kamloops home	\$221.10
May 15, 2022	Ferry Tsawwassen to Swartz Bay	\$171.00
May 15, 2022	Lunch & Dinner only Travel day	\$48.50
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	MLA Per Diem - Victoria	\$61.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 20, 2022	Breakfast & Lunch only Travel Day	\$39.50
May 20, 2022	Ferry 2 passengers along with Peter are: Norm Letnick and Todd Stone	\$117.05

Total Payable \$1049.75

Date 30 May 2022

Signature _____

[REDACTED SIGNATURE]

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

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15

20	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Load	90.25
	Fuel Surcharg	0.75

Total 171.00

Master Card 171.00

AUTH 888423 66330101 0010012110 H

Mastercard
0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 15 May 2022

1007109 757001
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/20

20'	Undersize Vehi	62.00
3	Adult	54.00
	Fuel Surcharg	1.05
Total		117.05

Master Card

AUTH 095513 66336645 0010015240 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 May 2022

1005077 050513
107610
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48123
MLA Name: Milobar, Peter VM150112 **Claim Date:** May 24, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Kamloops
Trip Details: Constituency Meetings in Barrier and Sun Peaks

Date	Expenses	Amount
May 24, 2022	130(km) Travel to Barrier and return	\$71.50
May 25, 2022	130(km) Travel to Sun Peaks and return	\$71.50

Total Payable **\$143.00**

Date 30 May 2022

Signature [REDACTED]

Milobar, Peter VM150112
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48130
MLA Name: Milobar, Peter VM150112 **Claim Date:** May 29, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Travel for Session

Date	Expenses	Amount
May 29, 2022	402(km) Travel Kamloops home to Victoria home	\$221.10
[REDACTED] 2022 June 3	402(km) Victoria home to Kamloops home	\$221.10
May 29, 2022	Ferry Tsawwassen to Swartz Bay Ferry	\$171.00
May 29, 2022	Lunch and Dinner Only-Victoria Travel day	\$48.50
May 30, 2022	MLA Per Diem - Victoria	\$61.00
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	MLA Per Diem - Victoria	\$61.00
June 03, 2022	Breakfast & Lunch only Travel day.	\$39.50
June 03, 2022	Ferry Swartz Bay to Tsawwassen ferry en route to Kamloops home	\$171.00
Total Payable		\$1116.20

Date 03 Jun 2022

Signature _____
Milobar, Peter VM150112
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

pm

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75

Total 171.00

Master Card
***** 171.00

AUTH 090501 66330104 0010013040 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 29 May 2022

[REDACTED]

1007134 549053
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/03

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00
Total		171.00

Master Card
 ***** [REDACTED] 171.00
 AUTH 050419 66336649 0010018970 H
 Mastercard
 A0000000041010 / 0000008001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 03 Jun 2022 [REDACTED]
 [REDACTED]

1005043 230246
91024

SEE REVERSE SIDE OF TICKET