

MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE # DEA-190131
0201**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

CHEQUE INFORMATION


ZMLA#2753251

Name (Payee Name for Cheque: Mitzi Dean Leg. Assist. Name: Noah Mitchell Phone# s.17

Cheque Mailing Address: Legislature Buildings- East Annex. 501 Belleville St, Victoria, BC V8V 2L8

Parlia Sec to the Minister of Finance/Deputy Premier

| DATE | | PLACES TRAVELLED | PERSONAL | | BUS/TAXI | MEALS | | ACCOMMODATION | MISCELLANEOUS | | TOTAL |
|---|----|---------------------------------|----------|---------|-------------|-------|-------|---------------|---------------|--------------------|----------------|
| M | D | FROM/TO (ENTER CITY NAMES) | KM | \$ 0.54 | \$ | \$ | \$ | \$ | COST \$ | DESCRIPTION | \$ |
| 1 | 31 | Victoria to Vancouver | | - | | B | s.22 | | | | s.22 |
| | | Vancouver to Prince George | | - | (AC) 542.06 | | 61.00 | | | | |
| | | s.15 -Prince George | | - | | | | 230.84 | | | 833.90 |
| 2 | 1 | Mileage to and from YYJ Airport | 95 | 51.30 | s.22 | | | | | | 51.30 |
| | | Return Flights from PG and YVR | | - | | | | | 32.00 | | |
| | | Parking YYJ Airport | | - | | | 61.00 | | s.22 | | 93.00 |
| | | | | - | | B | | | | | - |
| | | | | - | | L | | | | | - |
| | | | | - | | D | | | | | - |
| | | | | - | | B | | | | | - |
| | | | | - | | L | | | | | - |
| | | | | - | | D | | | | | - |
| | | | | - | | B | | | | | - |
| | | | | - | | L | | | | | - |
| | | | | - | | D | | | | | - |
| ok to pay: e-mail confirmation dated Feb 28/19 from Kathryn Reine, attached | | | | | | | | | | CLAIM TOTAL | 978.20 s.22 |


 MLA Signature _____ Date February 4, 2019

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32 133 Svc Line: 34085 STOB: 8225 Proj: 3200000


 Expense Authority Signature _____ Date March 1, 2019

Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies

From: [Reine, Kathryn](#)
To: [Janke, Debra FIN:EX](#)
Subject: RE: MLA Expense Claims
Date: February 28, 2019 12:15:36 PM

These are all good!

*Kathryn Reine
Legislative Assembly Financial Services
614 Government Street
Victoria, B.C. V8V 1X4
phone 250-356-7515 fax 250-356-7517*

From: Janke, Debra FIN:EX [mailto:Debra.Janke@gov.bc.ca]
Sent: Thursday, February 28, 2019 11:38 AM
To: Reine, Kathryn <Kathryn.Reine@leg.bc.ca>
Subject: MLA Expense Claims

Hi Kathryn,

Are the attached 5 claims ok to pay?

Thanks.

Debra

Debra Janke
Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance
Phone: 778 698-8564 Fax: (250) 356-7326
Email: Debra.Janke@gov.bc.ca
Website: <http://www.min.fin.gov.bc.ca>
Serving all Ministers' Offices and the Office of the Premier

From: [Janke, Debra FIN:EX](#)
To: [Mitchell, Noah LASS:EX](#)
Subject: RE: Travel Claim- DEA-190131
Date: March 1, 2019 12:07:00 PM

Hi Noah,

Please send the second page of the Air Canada invoice indicating passenger name, proof of payment and the amount.

Thanks.

Debra

From: Mitchell, Noah [<mailto:Noah.Mitchell@leg.bc.ca>]
Sent: February 7, 2019 3:03 PM
To: Janke, Debra FIN:EX
Subject: FW: Travel Claim- DEA-190131

Hey Debra – I've noticed that I included the GST in the parking cost, sorry. Is that something you can adjust on your end? Less \$1.52

Best,
Noah

From: Mitchell, Noah
Sent: Thursday, February 7, 2019 3:00 PM
To: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Subject: Travel Claim- DEA-190131

Thank you again

Noah

From: [Mitchell, Noah](#)
To: [Janke, Debra FIN:EX](#)
Subject: FW: Travel Claim- DEA-190131
Date: February 7, 2019 3:03:29 PM
Attachments: [20190207145049.pdf](#)

Hey Debra – I've noticed that I included the GST in the parking cost, sorry. Is that something you can adjust on your end? Less \$1.52

Best,
Noah

From: Mitchell, Noah
Sent: Thursday, February 7, 2019 3:00 PM
To: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Subject: Travel Claim- DEA-190131

Thank you again

Noah

VICTORIA
INTERNATIONAL AIRPORT
LANE:Long Term Exit 1-10

✓
Paid On:2019/02/01 22:03
Ticket#:271053302
Paid:\$ 32.00
GST:\$ 1.52

CC:VISA \$17
THANK YOU
Transaction: Approved
GST#10456-7276RT001
*****s.17

VISA
Purchase 19/02/01 22:03:22
Seq# 000047 004
Auth# 023794
APPROVED

**AIR CANADA**

s.22

Booking Confirmation

Booking Reference

s.22

Date of issue: 10 Jan, 2019

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



- Depart

Economy - Standard

Thursday
31 Jan, 2019

08:20
Victoria
Victoria Int. (YYJ), BC



08:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8056

0hr30
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

2hr20

Thursday
31 Jan, 2019

11:10
Vancouver
Vancouver Int. (YVR), BC
Terminal M



12:26
Prince George
(YXS), BC

AC8205

1hr16
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr06



- Return

Economy - Standard

Friday
01 Feb, 2019

16:25
Prince George
(YXS), BC



17:44
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8212

1hr19
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr11

Friday
01 Feb, 2019

18:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:25
Victoria
Victoria Int. (YYJ), BC

AC8079

0hr30
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr00

Passengers



Purchase summary

Visa

*****S.17

Amount paid: \$542.06

Tax information

GST/HST no. 10009-2287 RT0001
\$25.81

1 adult



Air Transportation Charges

| | |
|---|--------|
| Base Fare - Depart - Economy - Standard | 157.00 |
| Base Fare - Return - Economy - Standard | 228.00 |
| Surcharges | 24.00 |



Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 23.16 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 40.00 |

Total airfare and taxes before options **\$486⁴¹**

Seat selection

Mitzi Dean

| | | |
|--|--------------------------|-------|
| AC8056: S.1 | - Standard Seat (Aisle) | 11.00 |
| AC8205: 1 | - Preferred Seat (Aisle) | 20.00 |
| AC8212: 5 | - Standard Seat (Aisle) | 11.00 |
| AC8079: | - Standard Seat (Aisle) | 11.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | | 2.65 |

Total with options and seat selection fee: **\$542⁰⁶****GRAND TOTAL (Canadian dollars)** **\$542⁰⁶**

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation

Booking Reference: s.22

Date of issue: 10 Jan, 2019

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Depart

Economy - Standard

Thursday
31 Jan, 2019

08:20
Victoria
Victoria Int. (YYJ), BC



08:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8056

0hr30
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

2hr20

Thursday
31 Jan, 2019

11:10
Vancouver
Vancouver Int. (YVR), BC
Terminal M



12:26
Prince George
(YXS), BC

AC8205

1hr16
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr06

Return

Economy - Standard

Friday
01 Feb, 2019

16:25
Prince George
(YXS), BC



17:44
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8212

1hr19
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr11

Friday
01 Feb, 2019

18:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:25
Victoria
Victoria Int. (YYJ), BC

AC8079

0hr30
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr00

Passengers



Receipt for ^{s.15}

31 Jan 2019 - 1 Feb 2019

Itinerary ^{s.22}

| Booked Items | Cost Summary |
|---|--|
| ^{s.15} | Booked Date: 10 Jan 2019 |
| Check-in: 31/01/2019 Check-out: 01/02/2019, 1 room 1 night | Room Price C\$230.84 |
| Traveller Information | 1 night C\$199.00 |
| Mitzi Dean | Taxes & Fees C\$31.84 |
| Room ^{s.15} | Total: C\$230.84 Collected by Expedia Paid: C\$230.84 [Visas.17 All prices quoted in CAD |

MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE # TRA-RIC1902
s. 04**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

CHEQUE INFORMATION

ZMLA#2722948

Name (Payee Name for Cheque: Jennifer Rice Leg. Assist. Name: Rajmeet Virk Phone# 250-953-4741Cheque Mailing Address: East Annex, Parliament BuildingsReason for Travel: Cabinet Committee Social Initiatives Committee Riding: North Coast
Confirmed by phone w/Raj on March 1/19

| DATE | | PLACES TRAVELLED | PERSONAL | | BUS/TAXI | MEALS | | ACCOMMODATION | MISCELLANEOUS | | TOTAL |
|------|---|----------------------------|----------|----|----------|-------|-------|---------------|---------------|--------------------|---------------|
| M | D | FROM/TO (ENTER CITY NAMES) | KM | \$ | \$ | \$ | \$ | \$ | COST \$ | DESCRIPTION | \$ |
| 2 | 4 | Victoria | | - | 8.00 | B | | | | | 8.00 |
| | | | | - | 65.00 | L | 48.50 | | | | 113.50 |
| | | | | - | | D | | | | | ✓ |
| | | | | - | | B | | | | | - |
| | | | | - | | L | | | | | - |
| | | | | - | | D | | | | | - |
| | | | | - | | B | | | | | - |
| | | | | - | | L | | | | | - |
| | | | | - | | D | | | | | - |
| | | | | - | | B | | | | | - |
| | | | | - | | L | | | | | - |
| | | | | - | | D | | | | | - |
| | | | | - | | B | | | | | - |
| | | | | - | | L | | | | | - |
| | | | | - | | D | | | | | - |
| | | | | | | | | | | CLAIM TOTAL | 121.50 |

Ok to pay: e-mail confirmation from Kathryn Reine, attached

Jennifer Rice Feb 13, 2019
 MLA Signature Date

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32132 Svc Line: 34085 STOB: 8225 Proj: 3200000

[Signature] March 1, 2019
 Expense Authority Signature Date

Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies

VICTORIA TAXI #66
1509 EARLSTON
VICTORIA, BC V8P2Z3
2508851810

SALE

MID: 5866186
TID: 001 REF#: 00000003
Batch #: 203
02/04/19 ✓ 08:54:29
APPR CODE: 02896I
VISA Chip
***** s.17 **/**

AMOUNT

\$8.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240055

**** **PURCHASE** ****

02-04-2019 ✓ 01:01:11
Acct # ***** s.1 RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 155
Trace # 2121
Inv. # 8124
Auth # 03354I RRN 001751005

Total

\$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: [Reine, Kathryn](#)
To: [Janke, Debra FIN:EX](#)
Subject: RE: MLA Expense Claims
Date: February 28, 2019 12:15:36 PM

These are all good!

*Kathryn Reine
Legislative Assembly Financial Services
614 Government Street
Victoria, B.C. V8V 1X4
phone 250-356-7515 fax 250-356-7517*

From: Janke, Debra FIN:EX [mailto:Debra.Janke@gov.bc.ca]
Sent: Thursday, February 28, 2019 11:38 AM
To: Reine, Kathryn <Kathryn.Reine@leg.bc.ca>
Subject: MLA Expense Claims

Hi Kathryn,

Are the attached 5 claims ok to pay?

Thanks.

Debra

Debra Janke
Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance
Phone: 778 698-8564 Fax: (250) 356-7326
Email: Debra.Janke@gov.bc.ca
Website: <http://www.min.fin.gov.bc.ca>
Serving all Ministers' Offices and the Office of the Premier

MLA EXPENSE CLAIM
(when travelling on government business on behalf of Executive Council)

INVOICE # TRA-KAH190208 ✓

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

CHEQUE INFORMATION


ZMLA#2722950

Name (Payee Name for Cheque: Ravi Kahlon ✓ Leg. Assist. Name: Rajmeet Virk Phone# 250-953-4741

Cheque Mailing Address: East Annex, Parliament Buildings

Reason for Travel: Travel on Behalf of Minister Ralston Riding: Delta North
MINISTER OF JOBS, TRADE & TECHNOLOGY Canadian Alliance of Chinese Association 2019 Spring Festival (Travel Authorization, attached)

| DATE | | PLACES TRAVELLED | PERSONAL | | BUS/TAXI | MEALS | | ACCOMMODATION | MISCELLANEOUS | | TOTAL |
|------|---|----------------------------|----------|---------|----------|-------|----|---------------|---------------|--------------------|---------------|
| M | D | FROM/TO (ENTER CITY NAMES) | KM | \$ 0.54 | \$ | \$ | \$ | \$ | COST \$ | DESCRIPTION | \$ |
| 2 | 8 | Delta North/ Richmond | 42 | 22.68 | s.22 | B | | | | | - |
| | | | | | | L | | | | | 22.68 |
| | | | | | | D | | | | | s.22 |
| | | | | | | B | | | | | - |
| | | | | | | L | | | | | - |
| | | | | | | D | | | | | - |
| | | | | | | B | | | | | - |
| | | | | | | L | | | | | - |
| | | | | | | D | | | | | - |
| | | | | | | B | | | | | - |
| | | | | | | L | | | | | - |
| | | | | | | D | | | | | - |
| | | | | | | B | | | | | - |
| | | | | | | L | | | | | - |
| | | | | | | D | | | | | - |
| | | | | | | B | | | | | - |
| | | | | | | L | | | | | - |
| | | | | | | D | | | | | - |
| | | | | | | | | | | CLAIM TOTAL | 22.68 s.22 |

MLA Signature  Date Feb 14/19

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32 132 Svc Line: 34085 STOB: 8225 Proj: 3200000

 March 1, 2019

Expense Authority Signature

Date

Certified correct pursuant to section 32 & 33 of the *Fiscal Administration Act* and related policies

MLA Approval Memo for In-Canada Travel

Honourable Carole James
Minister of Finance
PO BOX 9048 STN PROV GOVT
VICTORIA BC V8W 9E2

Re: Member of the Legislative Assembly - Travel on Behalf of Executive Council

Pursuant to Section 26 (1) (b) of the *Constitution Act* and Section 7 of the *Legislative Assembly Allowances and Pension Act*, I am requesting that Ravi Kahlon, MLA Delta North attend, the 2019 Spring Festival Gala of Canadian Alliance of Chinese Associations (CACA), on Friday February 8th 2019. I have asked Ravi Kahlon to submit an expense claim including receipts for any reasonable out-of-pocket expenses incurred in the discharge of this duty to:

Chief Financial Officer
Financial Services and Administration Branch
Ministry of Finance
PO BOX 9415 STN PROV GOVT
VICTORIA BC V8W 9V1



Honourable Bruce Ralston
Minister of Jobs, Trade and Technology



Honourable Carole James
Minister of Finance

APPROVED/NOT APPROVED ON
BEHALF OF EXECUTIVE COUNCIL
cc: Ravi Kahlon

INVOICE # TRA-KAH190222

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

CHEQUE INFORMATION

ZMLA#2722950

Name (Payee Name for Cheque: Ravi Kahlon Leg. Assist. Name: Rajmeet Virk Phone# 250-953-4741

Cheque Mailing Address: _____ East Annex, Parliament Buildings

Reason for Travel: _____ Parliamentary Secretary Travel _____ Riding: _____ Delta North _____
to the Minister of Tourism, Arts and Culture

| DATE | | PLACES TRAVELLED | | PERSONAL | | BUS/TAXI | MEALS | | ACCOMMODATION | | MISCELLANAEUS | | TOTAL |
|-------------|----|----------------------------|----|----------|----|----------|-------|----|---------------|----|---------------|-----------------|-------|
| M | D | FROM/TO (ENTER CITY NAMES) | KM | \$ | \$ | \$ | \$ | \$ | \$ | \$ | COST \$ | DESCRIPTION | \$ |
| 2 | 22 | Surrey/Vancouver | | - | | | B | | | | 3.00 | Parking receipt | 3.00 |
| | | | | - | | | L | | | | 8.80 | Skytrain | 8.80 |
| | | | | - | | | D | | | | | | - |
| | | | | - | | | B | | | | | | - |
| | | | | - | | | L | | | | | | - |
| | | | | - | | | D | | | | | | - |
| | | | | - | | | B | | | | | | - |
| | | | | - | | | L | | | | | | - |
| | | | | - | | | D | | | | | | - |
| | | | | - | | | B | | | | | | - |
| | | | | - | | | L | | | | | | - |
| | | | | - | | | D | | | | | | - |
| CLAIM TOTAL | | | | | | | | | | | | 11.80 | |

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32 133 Svc Line: 34085 STOB: 8225 Proj: 3200000

March 29, 2019

| | |
|-----------------------------|------|
| Expense Authority Signature | Date |
|-----------------------------|------|

Certified correct pursuant to section 32 & 33 of the *Fiscal Administration Act* and related policies

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

D/J March 29/19

From: [Virk, Rajmeet](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: [Kahlon,Ravi190312](#)
Date: March 12, 2019 10:49:08 AM
Attachments: [Kahlon,Ravi190312.pdf](#)

Hello,

Please find attached a travel claim for PS Kahlon.

Best,
Raj

Rajmeet Virk | Legislative Assistant | New Democrat BC Government Caucus
T: 250-953-4741 | **F:** 250-387-4680
rajmeet.virk@leg.bc.ca | www.bcndpcaucus.ca

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

☐ Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Feb-21-2019

End date:

Feb-28-2019

| Date/Time | Location/Order# | Usage/ Payment | Balance/ Details |
|----------------------|---|-------------------|---------------------|
| Feb-22-2019 04:07 PM | Tap out at Scott Road Stn Stored Value | \$0.00 | \$26.80 |
| Feb-22-2019 03:08 PM | Tap in at Waterfront Stn Stored Value | -\$4.40 | \$26.80 |
| Feb-22-2019 12:49 PM | Tap out at Waterfront Stn Stored Value | \$0.00 | \$31.20 |
| Feb-22-2019 12:10 PM | Tap in at Scott Road Stn Stored Value | -\$4.40 | \$31.20 |

\$8.80

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
s.22

Expiration Date/Time
**02:00 AM
FEB 23, 2019**

Purchase Date/Time: 12:09pm Feb 22, 2019 ✓
Total Due: \$3.00
Total Paid: **\$3.00** Rate: \$3.00 For 1 Day
Ticket #: 00047424 Payment Type: Card
S/N #: 500013451407
Setting: 1076
Mach Name: Meter - 5

Card #****s.1 Visa

Auth #: 086567

Thank You!
Please come again