



PAYEE NAME: <u>VANESSA GEARY</u>		SUPPLIER #: <u>NR</u>		SITE: <u></u>				
CHEQUE MAILING ADDRESS: <u>999 CANADA PLACE, VANCOUVER, BC V6C 3E1</u>				MISC-GEA20210622				
DESCRIPTION OF PURCHASE:			DATE OF PURCHASE:					
Milk & Cream			<u>22/06/2021</u> (DD-MMM-YYYY)					
AMOUNT (INCLUDING TAX)	GST AMOUNT	PST AMOUNT	TAX CODE <small>GST &amp; PST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT
8.68				004	<del>36A10</del>	36200	6531	3600000
3.39				004	<u>36A10</u>	36200	6531	3600000
					36346	34410		
<b>12.07</b>	<b>TOTAL</b>							
EXPENSE AUTHORITY (EA) INFORMATION				SIGNATURE OF INDIVIDUAL RECEIVING REIMBURSEMENT (QR)				
<u>AMBER HOCKIN</u> EA PRINTED NAME				<u>ELIZABETH PARKINSON</u> QR PRINTED NAME				
BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports				If or services delivered have been inspected or reviewed; and the goods or services were of suitable quality; services: as contracted, appropriate deliverables and/or performance other conditions, if any, have been met).				
 EA SIGNATURE (if a non-Oracle user)				 QR SIGNATURE				
ADDITIONAL INFORMATION OR INSTRUCTIONS:								

**BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:**

**ACCOUNTS DATE STAMP**



Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

### Powell Street Husky

1955 Powell Street  
Vancouver EC V5L 1J2  
(604) 253-2588  
GST# 849746227 Merchant ID: 4916578  
(604) 253-2588

Receipt 71434136  
Type: SALE

Qty Name	Price	Total
1 1L CREAMO	\$ 3.19	\$ 3.19
1 ENVIRO 1L& DAIRY	\$ 0.00	\$ 0.00
1 DEPOSIT 1L & LESS	\$ 0.10	\$ 0.10
1 1L 2% MILK CTN	\$ 3.29	\$ 3.29
1 ENVIRO 1L& DAIRY	\$ 0.00	\$ 0.00
1 DEPOSIT 1L & LESS	\$ 0.10	\$ 0.10

Subtotal \$ 8.68

Total \$ 8.68

Purchase  
DEFAULT

\*\*\*\*\*NR

EXP \*\*/\*\* P

Interac

07/05/2021 08:16:14

220271ED 71 RESP:001 ISO 00

Ref:376001001083 Auth:297740

AID: A0000002771010

TVR: 8000008000 TSI:

Approved

7/5/21 8:16:16 AM

Pos:71 Cashier:4 Store:2202

Pay with a Triangle credit card  
Collect 5 cents/L in CT Money  
[triangle.ca/Husky](http://triangle.ca/Husky)



Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

### Powell Street Husky

1955 Powell Street  
Vancouver EC V5L 1J2  
(604) 253-2588  
GST# 849746227 Merchant ID: 4916578  
(604) 253-2588

Receipt 71427720  
Type: SALE

Qty Name	Price	Total
1 1L 2% MILK CTN	\$ 3.29	\$ 3.29
1 ENVIRO 1L& DAIRY	\$ 0.00	\$ 0.00
1 DEPOSIT 1L & LESS	\$ 0.10	\$ 0.10

Subtotal \$ 3.39

Total \$ 3.39

Purchase  
DEFAULT

\*\*\*\*\*NR

EXP \*\*/\*\* P

Interac

06/22/2021 09:56:00

220271ED 71 RESP:001 ISO 00

Ref:363001001103 Auth:358100

AID: A0000002771010

TVR: 8000008000 TSI:

Approved

6/22/21 9:56:02 AM

Pos:71 Cashier:4 Store:2202

Pay with a Triangle credit card  
Collect 5 cents/L in CT Money  
[triangle.ca/Husky](http://triangle.ca/Husky)



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133755

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Geary, Vanessa		<b>Employee ID</b> NR		<b>Phone Number</b> (604) 775-1662	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Executive Director, Operations and		<b>Travel Group Code</b> 2	
<b>5. Date Completed</b> 2021/06/21		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings in Victoria			<b>Headquarters</b> Vancouver
<b>12. Mailing Address for Cheque</b>					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2021	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
06/14	Victoria	0930	2359	70	38.50
06/15	Victoria	0000	2359		0.00
06/16	victoria	0000	2359		0.00
06/17	Victoria	0000	2359		0.00
06/18	Victoria	0000	1100	70	38.50
					s.22 92.90
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Claim</b>	<b>Cost</b>
				LDI	36.50
				BLDI	49.00
				BLDI	49.00
				BLI	30.00
				BI	22.00
				<b>20. &amp; 21. Miscellaneous</b>	
				<b>Cost</b>	<b>Describe</b>
				18.90	Parking
				18.90	Parking
				18.90	Parking
				18.90	Parking
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 77.00	<b>37.</b> 185.80 \$ s.22
				<b>38.</b> \$ 186.50	<b>39.</b> \$ 885.72
				<b>40.</b> \$ 75.60	<b>Claim Total</b> \$ s.22
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
004	36A10	36200	5701	3600000	NR
004					
004					
004					
<b>Less Travel Advance</b>					
004					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ s.22
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances 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 any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2021Jul08  
SLP

**Audit Trail for Travel Voucher (Restricted Use) E133755 for Geary, Vanessa**

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/06/21 13:02:38	Loubert, Danny (IDIR\NR ) Danny.Loubert@gov.bc.ca	Geary, Vanessa Vanessa.Geary@gov.bc.ca	Saved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2021/06/21 14:35:57	Loubert, Danny (IDIR\NR ) Danny.Loubert@gov.bc.ca	Geary, Vanessa Vanessa.Geary@gov.bc.ca	Saved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2021/06/21 14:39:07	Loubert, Danny (IDIR\NR ) Danny.Loubert@gov.bc.ca	Geary, Vanessa Vanessa.Geary@gov.bc.ca	Saved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2021/06/21 14:39:12	Loubert, Danny (IDIR\NR ) Danny.Loubert@gov.bc.ca	Geary, Vanessa Vanessa.Geary@gov.bc.ca	Notified	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2021/06/21 14:41:18	Geary, Vanessa (IDIR\NR ) Vanessa.Geary@gov.bc.ca		Approved	Hockin, Amber Amber.Hockin@gov.bc.ca
2021/06/21 15:00:46	Hockin, Amber (IDIR\NR ) Amber.Hockin@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E133755 for Geary, Vanessa

1 note(s) returned.

Created On	Author	Note
2021/06/21 14:39:07	Loubert, Danny (IDIR\NR ) Danny.Loubert@gov.bc.ca	<p>June 14 Travel to Victoria Via BC Ferries (w/ reservation) Personal vehicle use - 70km OvernightNR (w/ Parking) LDI - per Diem</p> <p>June 15-17 Working in Victoria Overnight NR x3 (w/ Parking) BLDI x2, BLI - Per Diems</p> <p>June 18 travel Victoria to Vancouver Via BC Ferries (With Reservation) BI - per Diem Personal Vehicle Use- 70km</p>

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NR

Ms Vanessa Geary  
s.22

Room : NR  
Arrival Date : 06/14/21  
Invoice No. : NR  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 06/18/21  
A/R Number

Office of the Premier

Date	Description	Debit	Credit
06/14/21	Room Charge	189.00	
06/14/21	Destination Marketing Fee	1.89	
06/14/21	Provincial Room Tax	21.00	
06/14/21	Room GST	9.54	
06/14/21	Parking Charges	18.00	
06/14/21	GST	0.90	
06/15/21	Room Charge	189.00	
06/15/21	Destination Marketing Fee	1.89	
06/15/21	Provincial Room Tax	21.00	
06/15/21	Room GST	9.54	
06/15/21	Parking Charges	18.00	
06/15/21	GST	0.90	
06/16/21	Room Charge	189.00	
06/16/21	Destination Marketing Fee	1.89	
06/16/21	Provincial Room Tax	21.00	
06/16/21	Room GST	9.54	
06/16/21	Parking Charges	18.00	
06/16/21	GST	0.90	
06/17/21	Room Charge	189.00	
06/17/21	Destination Marketing Fee	1.89	
06/17/21	Provincial Room Tax	21.00	
06/17/21	Room GST	9.54	
06/17/21	Parking Charges	18.00	
06/17/21	GST	0.90	
06/18/21	Mastercard	XXXXXXXXXXXXNR	961.32
Room H/GST Total - 38.16		<b>Total</b>	<b>961.32</b>
Other H/GST Total - 3.60			<b>961.32</b>
H/GST # NR	PST# NR	<b>Balance</b>	<b>0.00</b>

NR

---

NR

Ms Vanessa Geary  
s.22

Room : NR  
Arrival Date : 06/14/21  
Invoice No. : NR  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 06/18/21  
A/R Number

Office of the Premier

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.

NR

June 14/21 - Claiming  
reservation fee,  
vehicle and driver  
\$92.90

Tsawwassen  
To  
Swartz Bay  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/14  
BOOKING-R1100  
REF#: NR

Prepaid

1	Res Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total Prepaid	97.90

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 14 Jun 2021 10:01:55  
NR

Swartz Bay  
To  
Tsawwassen  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/18  
BOOKING-R0900  
REF#: NR

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

Visa  
\*\*\*\*\*NIP 75.90  
AUTH 05716F 66307704 0010012240 H  
Visa Credit  
00000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 18 Jun 2021 08:15:23  
NR

SEE REVERSE SIDE OF TICKET





## Booking details

Departure: Monday, Jun 14

Booking reference: NR

Booking status : **Confirmed**

Departs: 11:00 am  
**Vancouver**  
(Tsawwassen)

1h 35m  
→

Arrives: 12:35 pm  
**Victoria**  
(Swartz Bay)

1 1

Spirit of British Columbia

### Prepaid

Full payment at time of booking. Includes a reservation.

### Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle \$59.50

1 x 12+ years \$17.60

### Fees

1 x Change fee \$5.00 X

1 x Reservation fee \$17.00

Total costs \$97.90

**Total paid** **\$97.90** - 5  
= 92.90

Due at terminal \$0.00

Refund **\$0.00**

Share itinerary

Print this page

## Geary, Vanessa PREM:EX

---

**From:** s.22  
**Sent:** June 21, 2021 12:14 PM  
**To:** Geary, Vanessa PREM:EX  
**Subject:** Fwd: Your booking is confirmed: NR for 2021-06-18

**[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.**

Begin forwarded message:

**From:** "British Columbia Ferry Services Inc." <no\_reply@bcferries.com>  
**Date:** June 16, 2021 at 11:34:52 AM PDT  
**To:** s.22  
**Subject:** Your booking is confirmed: NR for 2021-06-18



Vanessa your booking is now confirmed.

[View or edit your booking\(s\)](#)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

### BOOKING CONFIRMATION



**Booking reference:**

NR

**Date issued:** 16/Jun/2021 11:32:51 AM

**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder
Vanessa Geary s.22

Customer number: NR

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	09:00 AM 18/Jun/2021
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	10:35 AM 18/Jun/2021

**Fare type:** Reservation Only

**Ferry:** Spirit of British Columbia

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$58.60
1x	12+ years	\$17.30
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$92.90</b>
	Amount paid	\$17.00
	<b>Due at terminal:</b>	<b>\$75.90</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



## Control No.

E133785

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Geary, Vanessa	NR	(604) 775-1662
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Office of the Premier	Executive Director, Operations and	2

<b>5. Date Completed</b> 2021/07/07	<b>6. Fiscal Year</b> 2022	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Official Business		<b>Headquarters</b> Vancouver

## 12. Mailing Address for Cheque

[illegible][illegible]

48.	Client Code 004 004 004 004	49.	Resp. 36A10	50.	Service Line 36200	51.	STOB 5701	52.	Project 3600000	45.	Supplier Code NR	Amount \$ 833.21
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 833.21
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances 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 any other party.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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**Audit Trail for Travel Voucher (Restricted Use) E133785 for Geary, Vanessa**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/07 12:17:48	Parkinson, Elizabeth V. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Geary, Vanessa Vanessa.Geary@gov.bc.ca	Saved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2021/07/07 12:19:21	Parkinson, Elizabeth V. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Geary, Vanessa Vanessa.Geary@gov.bc.ca	Notified	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2021/07/07 15:52:57	Geary, Vanessa (IDIR\NR ) Vanessa.Geary@gov.bc.ca		Approved	Hockin, Amber Amber.Hockin@gov.bc.ca
2021/07/08 09:38:35	Hockin, Amber (IDIR\NR ) Amber.Hockin@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E133785 for Geary, Vanessa**

1 note(s) returned.

Created On	Author	Note
2021/07/07 12:17:48	Parkinson, Elizabeth V. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	June 23: Van-Vic: BCF (Pcard), mileage, accommodation PD: F June 24: Vic: Accommodation PD: F June 25: Vic: PD: BLI June 30: Nan-Van: BCF (PCard), mileage PD: None

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CSA Approved Rate

NR

Ms Vanessa Geary  
s.22

Room : NR  
 Arrival Date : 06/23/21  
 Invoice No. : NR  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 06/25/21  
 A/R Number

Office of the Premier

Date	Description	Debit	Credit
06/23/21	Room Charge	189.00	
06/23/21	Destination Marketing Fee	1.89	
06/23/21	Provincial Room Tax	21.00	
06/23/21	Room GST	9.54	
06/23/21	Parking Charges	18.00	
06/23/21	GST	0.90	
06/24/21	Room Charge	189.00	
06/24/21	Destination Marketing Fee	1.89	
06/24/21	Provincial Room Tax	21.00	
06/24/21	Room GST	9.54	
06/24/21	Parking Charges	18.00	
06/24/21	GST	0.90	
06/25/21	Mastercard	XXXXXXXXXXXXNR	XX/XX 480.66
Room H/GST Total - 19.08		<b>Total</b>	<b>480.66</b>
Other H/GST Total - 1.80			<b>480.66</b>
H/GST #NR	PST# NR	<b>Balance</b>	<b>0.00</b>

240.33/night

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.

NR

E133782

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/23  
BOOKING-R0700  
REF#: NR

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20
	Total Prepaid	92.90

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 23 Jun 2021 06:15:44  
NR

Nanaimo (Dep.Bay)  
To  
Horseshoe Bay



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

**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/30  
BOOKING-R1325  
REF#: NR

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20
1	Port Fee Adul	0.25

Total 93.15

Prepayment 17.00

Interac CHEQUING  
\*\*\*\*\*NR 76.15

AUTH 461188 66307767 0010010110 C

Interac  
A0000002771010 / 0000000000 / 7888

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 30 Jun 2021 12:48:29  
NR



**BOOKING CONFIRMATION**

NR

**Booking reference:**

NR

**Date issued:** 21/Jun/2021 11:09:04 AM**Booked by:** BC FERRIES PUBLIC WEBSITE**Booking Holder**

Vanessa Geary

s.22

**Customer number:** NR

Provide booking reference number to ticket agent

**DEPARTS****TIME/DATE**

Vancouver (Tsawwassen)

07:00 AM23/Jun/2021

**ARRIVES****TIME/DATE**

Victoria (Swartz Bay)

08:35 AM23/Jun/2021

**Fare type:** Prepaid**Ferry:** Spirit of British Columbia**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$58.60
1x	12+ years	\$17.30
	Reservation fee	\$17.00
	<b>Total</b>	<b>\$92.90</b>
	Amount paid	\$92.90
	<b>Due at terminal:</b>	<b>\$0.00</b>

**BOOKING CONFIRMATION**

NR

**Booking reference:**

NR

**Date issued:** 21/Jun/2021 1:02:26 PM**Booked by:** BC FERRIES PUBLIC WEBSITE**Booking Holder**

Vanessa Geary

s.22

Customer number: NR

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Nanaimo (Departure Bay)	01:25 PM30/Jun/2021
ARRIVES	TIME/DATE
Vancouver (Horseshoe Bay)	03:05 PM30/Jun/2021

**Fare type:** Reservation Only**Ferry:** Queen of Oak Bay**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$58.60
1x	12+ years	\$17.30
	Port authority fees:	\$0.25
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$93.15</b>
	Amount paid	\$17.00
<b>Due at terminal:</b>		<b>\$76.15</b>