



74 West Seymour Street
Kamloops, BC V2C 1E2

T 250 828 5500
F 250 828 5631

2940 Virtual Way
Vancouver, BC V5M 0A6

T 604 270 0649
www.bclc.com

VIA EMAIL

November 9, 2021

[applicant information]

Re: Request for Records: BCLC File 21-045

British Columbia Lottery Corporation (BCLC) writes further to your October 18, 2021 request under B.C.'s *Freedom of Information and Protection of Privacy Act* (FIPPA) and BCLC's letter of same date.

You requested:

"For the period January 1, 2020 to October 15, 2021, records showing Mr. ter Weeme's expenses for travel and accommodation other than for travel exclusively between BCLCs Vancouver and Kamloops offices."

BCLC is providing 16 pages of records in response to your request. Some information has been withheld from disclosure under section 22 of FIPPA.

Below are the reasons for withholding information under the exception to disclosure noted.

Section 22 (harm to personal privacy)

The information withheld under this section consists of personal information about a BCLC employee, including their signature, personal email address and credit card information. Disclosure of this information would be an unreasonable invasion of personal privacy because it could result in identity fraud or theft. Personal expenses that were not reimbursed by BCLC have also been withheld.

The full text of section 22 can be found at:

http://www.bclaws.ca/Recon/document/ID/freeside/96165_00

These records will be published a minimum of five business days after release at:

<https://corporate.bclc.com/who-we-are/corporate-reports/reports-disclosures.html>

If you have any questions or concerns regarding BCLC's processing of your request, please contact me at CPenkert@bclc.com, via mail or at (250) 852-5370.

Additionally, under section 52 of FIPPA, you may ask the Information and Privacy Commissioner to review this reply to your request for information. You have 30 business days from the receipt of this notice to request a review by writing to:

Office of the Information and Privacy Commissioner for British Columbia
P.O. Box 9038, Station Provincial Government
Victoria, BC V8W 9A4

T (250) 387-5629 F (250) 387-1696
Email info@oipc.bc.ca Online www.oipc.bc.ca

Sincerely,

[original signed by]

Christian Penkert
Senior Freedom of Information Analyst

Enclosure



Travel Expense Statement (Simulation)

Trip 1000053183

From: 14-Jul-2020 00:00 to 14-Jul-2020 00:0

Destination: Victoria

Reason for trip: SP External Workshop

Itinerary				
Date	Event	Country	City	Reason
14-Jul-2020	Start of Trip	CA		
14-Jul-2020	Trip Destination	CA	Victoria	SP External Workshop
14-Jul-2020	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Sum of Receipts to be Reimbursed	503.98
Reimbursement Amount	503.98
503.98 CAD assigned to:	
Company code: 1000	BCLC
Cost Center: 19565	

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
14-Jul-2020	001	Airfare	G1	251.99
14-Jul-2020	002	Airfare	G1	251.99
		Sum of Receipts		503.98

Reimbursement Amount: 503.98 CAD

Additional Receipt Information			
Rcpt No.	Receipt		
001	Airfare	From	07/14/2020
		To	07/14/2020
		Description	SocialPurpose QWorkshop Session ExternalStakehold
		Location	Victoria
002	Airfare	From	07/14/2020
		To	07/14/2020
		Description	SocialPurpose QWorkshop Session ExternalStakehold
		Location	Victoria

From: reservation@harbourair.com
To: [Peter ter Weeme](#); [Nicole Semenoff](#)
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: July-03-20 12:56:36 PM

Harbour Air Seaplanes



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard!

Please note, due to COVID-19 we have introduced enhanced health and safety protocols that exceed the government travel guidelines. Before your flight, each passenger will be required to complete and sign a health declaration form. If able, please complete the online declaration form ([Click Here to view and print form](#)) and bring it with you to check in. To ensure the highest level of safety at this time, it is mandatory for all passengers to wear masks for the duration of their flight. Thank you in advance for your support and understanding.

COVID-19 Update: The change/cancellation terms will be waived for all bookings made prior to May 1, 2020. Any bookings made from May 1, 2020 onwards will be subject to the change/cancellation terms detailed below.

Please Note:

- Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information

Account

HAS #

1536855

Name

Peter Ter Weeme

Booking #9097294

Tuesday, July 14, 2020

Flight#217/Twin Otter

10:30 Vancouver Harbour / [Map](#) ☐

[](#)

[11:05 Victoria Harbour / Map](#) ☐

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

• Peter Ter Weeme, Male

[Add to Calendar](#)

Invoice #6982749

Air Transportation Charges

Sked 200 : (St) GO Gold \$229.49

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.99

Billing \$240.00

Taxes \$11.99

Grand Total \$251.99

GoGold Fare Conditions:

Check in 25 minutes prior to departure time.

Refundable up to 15 minutes prior to Departure.

Changeable up to 15 minutes prior to Departure (subject to difference in fare value).

Complimentary Select Seating.

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure.

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:

50 lbs. All routes.

Standby Baggage:

50 lbs. on all routes.

\$1/lb. over 50 lbs.

Booking #9097295

Tuesday, July 14, 2020

Flight #244

17:30 Victoria Harbour / [Map](#) ☐

18:05 Vancouver Harbour / [Map](#) ☐

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

• Peter Ter Weeme, Male

[Add to Calendar](#)

Invoice #6982750

Air Transportation Charges

Sked 200 : (St) GO Gold \$229.49

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.99

Billing \$240.00

Taxes \$11.99

Grand Total \$251.99

GoGold Fare Conditions:

Check in 25 minutes prior to departure time.

Refundable up to 15 minutes prior to Departure.

Changeable up to 15 minutes prior to Departure (subject to difference in fare value).

Complimentary Select Seating.

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure.

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:

50 lbs. All routes.

Standby Baggage:

50 lbs. on all routes.

\$1/lb. over 50 lbs.

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure.



Travel Expense Statement (Simulation)

Trip 1000053252

From: 20-Aug-2020 00:00 to 21-Aug-2020 00:00

Destination: Harrison Hot springs

Reason for trip: SP Dir Mtg

Itinerary				
Date	Event	Country	City	Reason
20-Aug-2020	Start of Trip	CA		
20-Aug-2020	Trip Destination	CA	Harrison Hot springs	SP Dir Mtg
21-Aug-2020	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Mileage	396.48
Sum of Receipts to be Reimbursed	334.35
Reimbursement Amount	730.83
730.83 CAD assigned to:	
Company code: 1000	BCLC
Cost Center: 19565	

Travel Mileage					
Date	No. Km/M	Start Location	End Location	Reason	Reimbursement Amount (CAD)
20.08.2020	336	Salmon Arm	Harrison Hot S	SP Director Mtg	198.24
20.08.2020	336	Harrison Hot S	Salmon Arm	SP Director Mtg	198.24
Totals	672				396.48

Reimbursement Amount: 396.48 CAD

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
20-Aug-2020	001	Hotel	G5	292.10
20-Aug-2020	002	Incidental Allowance	GP	12.25
21-Aug-2020	003	Dinner Allowance	GP	30.00
		Sum of Receipts		334.35

Reimbursement Amount: 334.35 CAD



HOT SPRINGS RESORT

HarrisonResort.com

100 Esplanade Avenue • Harrison Hot Springs
British Columbia Canada • V0M 1K0

T. 604.796.2244 • F. 604.796.3682 • 800.663.2266 (toll-free)

FOLIO NO.	ROOM NO.	GUEST NO.
42T637	P4405	41712H

RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
266.00	1	365.27

RATE / PACKAGE DESCRIPTION

Group Rate

ARRIVAL DATE	DEPARTURE DATE
08/20/20	08/21/20

ADDITIONAL INFORMATION

\$254nt on own/Prking to C/L

GUEST

Ter Weeme, Peter
* BCLC - Aug 20, . 2020
BCLC
2940 Virtual Way
Vancouver, BC V5M 0A6
CA

DATE	DESCRIPTION	CHARGES	PAYMENTS
------	-------------	---------	----------

08/20/20	s 22		
08/20/20	s 22		
08/20/20	s 22		
08/20/20	s 22		
08/20/20	s 22		
08/20/20	s 22		
08/20/20	s 22		
08/20/20	s 22		
08/20/20	s 22		
08/20/20	s 22		
08/20/20	PKG 1 Custom Package	-- 254.00	
08/20/20	PXPST 1 PST - Provincial Tax	-- 20.32	
08/20/20	PXGST 1 GST - Federal Tax	-- 12.70	
08/20/20	PXPSTR 1 Municipal & Hotel Rm Tax	-- 7.62	
08/21/20	s 22 1 XXXXs 22 PM		352.67

GST # :852755644RT0001
G.S.T. Total : 12.70

Room - \$254.00
GST - \$12.70
PST - \$17.78
Hotel Tax - \$7.62

Subtotals

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\$	352.67	352.67
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PAID IN FULL --- THANK YOU!

\$292.10 Expensed

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 or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____



Travel Expense Statement (Simulation)

Trip 1000053272

From: 12-Aug-2020 00:00 to 13-Aug-2020 00:00

Destination: Vancouver

Reason for trip: SP Session

Itinerary				
Date	Event	Country	City	Reason
12-Aug-2020	Start of Trip	CA		
12-Aug-2020	Trip Destination	CA	Vancouver	SP Session
13-Aug-2020	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Mileage	518.02
Sum of Receipts to be Reimbursed	454.23
Reimbursement Amount	972.25
972.25 CAD assigned to:	
Company code: 1000	BCLC
Cost Center: 19565	

Travel Mileage					
Date	No. Km/M	Start Location	End Location	Reason	Reimbursement Amount (CAD)
12.08.2020	439	Salmon Arm	Vancouver	SP Workshop	259.01
12.08.2020	439	Vancouver	Salmon Arm	SP Wokshop	259.01
Totals	878				518.02

Reimbursement Amount: 518.02 CAD

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
12-Aug-2020	001	Hotel	G5	421.98
12-Aug-2020	002	Breakfast Allowance	GP	10.00
13-Aug-2020	003	Breakfast Allowance	GP	10.00
12-Aug-2020	004	Incidental Allowance	GP	12.25
		Sum of Receipts		454.23

Reimbursement Amount: 454.23 CAD



900 Canada Place Way
Vancouver, BC, Canada V6C 3L5
T 604 691 1991 F 604 691 1999
G.S.T. / H.S.T. Registration # 837671288

Room : 0525
Folio # :
Invoice # :
Cashier # : 623
Page # : 1 of 1

Mr Peter Ter Weeme
Kamloops BC V2C 1E2
Canada

Arrival : 08-12-20
Departure : 08-13-20

Date	Description	Additional Information	Charges	Credits
08-12-20	Internet		14.65	
08-12-20	Room Charge		299.00	
08-12-20	Destination Marketing Fee		3.87	
08-12-20	Room PST		33.32	
08-12-20	Room GST		15.14	
08-12-20	Parking	GH532J	43.01	
08-12-20	Parking - Tax		10.32	
08-12-20	Parking - GST		2.67	
08-13-20	^{s 22}	XXXXXXXXXXXX ^{s 22}	XX/XX	421.98
Total			421.98	421.98
Balance Due			0.00	

GST Summary

Room : 15.14
F&B : 0.00
Other : 3.37
Total : 18.51

HST Summary

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

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Mr. Ken Flores, General Manager, at Ken.Flores@Fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

Travel Expense Statement (Simulation)

s 22

Trip 1000054040

From: 30-Jun-2021 00:00 to 09-Jul-2021 00:00

Destination: Vancouver

Reason for trip: Business meetings & Team Building Event

Itinerary				
Date	Event	Country	City	Reason
30-Jun-2021	Start of Trip	CA		
30-Jun-2021	Trip Destination	CA	Vancouver	Business meetings & Team Building Event
09-Jul-2021	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Mileage	281.43
Sum of Receipts to be Reimbursed	1,157.20
Reimbursement Amount	1,438.63

1,438.63 CAD assigned to:

Company code: 1000 BCLC Cost Center: 19565

Additional trip information

Sheraton Wall Centre Hotel, Vancouver" / Harrison Hot Springs Hotel & Conference Centre

Travel Mileage					
Date	No. Km/M	Start Location	End Location	Reason	Reimbursement Amount (CAD)
30.06.2021	346	Kamloops	Vancouver	Travel to Vanc for s 22	204.14
30.06.2021	131	Vancouver	Harrison Hor S	Travel for Directors Meeting	77.29
Totals	477				281.43

Reimbursement Amount: 281.43 CAD

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
04-Jul-2021	001	Hotel	G3	397.16
04-Jul-2021	002	Incidental Allowance	GP	12.25
05-Jul-2021	003	Breakfast Allowance	GP	10.00
05-Jul-2021	004	Incidental Allowance	GP	12.25
05-Jul-2021	005	Dinner Allowance	GP	30.00
06-Jul-2021	006	Breakfast Allowance	GP	10.00
06-Jul-2021	007	Hotel	G5	645.04
07-Jul-2021	008	Breakfast Allowance	GP	10.00
06-Jul-2021	009	Incidental Allowance	GP	12.25
07-Jul-2021	010	Incidental Allowance	GP	12.25



Peter ter Weeme Trip Number: 1000054040

Page : 2 / 2

Personnel Number: s 22

05-Jul-2021	013	Parking, Tolls	G1	6.00
		Sum of Receipts		1,157.20

Reimbursement Amount: 1,157.20 CAD



HOT SPRINGS RESORT

HarrisonResort.com

100 Esplanade Avenue • Harrison Hot Springs
British Columbia Canada • V0M 1K0

T. 604.796.2244 • F. 604.796.3682 • 800.663.2266 (toll-free)

FOLIO NO.	ROOM NO.	GUEST NO.
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42X9Q8	P0609	4171JY
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RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
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291.00	1	709.29
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RATE / PACKAGE DESCRIPTION

BCLC 2021

ARRIVAL DATE	DEPARTURE DATE
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07/06/21	07/08/21
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ADDITIONAL INFORMATION

\$249/nt BCLC + \$30/nt Pet fee

GUEST

Ter Weeme, Mr. Peter

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.
.

.Kamloops, BC .
CA

DATE	DESCRIPTION	CHARGES	PAYMENTS
------	-------------	---------	----------

07/06/21	PROOM 1 BCLC 2021	--	249.00
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07/06/21	s 22		
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07/06/21	PRKING 1 Parking	--	12.00
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07/06/21	PXPST 1 PST - Provincial Tax	--	19.92
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07/06/21	PXGST 1 GST - Federal Tax	--	12.45
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07/06/21	PXPSTR 1 Municipal & Hotel Rm Tax	--	7.47
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07/06/21	PXPST 1 PST - Provincial Tax	--	2.40
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07/06/21	PXGST 1 GST - Federal Tax	--	1.50
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07/06/21	PXPSTR 1 Municipal & Hotel Rm Tax	--	0.90
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07/06/21	PXGST 1 GST - Federal Tax	--	0.60
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07/07/21	s 22		
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07/07/21	s 22		
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07/07/21	s 22		
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07/07/21	s 22		
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07/07/21	s 22		
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07/07/21	PROOM 1 BCLC 2021	--	249.00
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07/07/21	s 22		
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07/07/21	PRKING 1 Parking	--	12.00
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07/07/21	PXPST 1 PST - Provincial Tax	--	19.92
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07/07/21	PXGST 1 GST - Federal Tax	--	12.45
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07/07/21	PXPSTR 1 Municipal & Hotel Rm Tax	--	7.47
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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 or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____



Pg 2

HOT SPRINGS RESORT

HarrisonResort.com

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British Columbia Canada • V0M 1K0

T. 604.796.2244 • F. 604.796.3682 • 800.663.2266 (toll-free)

FOLIO NO.	ROOM NO.	GUEST NO.
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42X9Q8	P0609	4171JY
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RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
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291.00	1	709.29
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RATE / PACKAGE DESCRIPTION

BCLC 2021

ARRIVAL DATE	DEPARTURE DATE
--------------	----------------

07/06/21	07/08/21
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ADDITIONAL INFORMATION

\$249/nt BCLC + \$30/nt Pet fee

GUEST

Ter Weeme, Mr. Peter

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.
.

.Kamloops, BC .
CA

DATE	DESCRIPTION	CHARGES	PAYMENTS
------	-------------	---------	----------

07/07/21	PXPST 1 PST - Provincial Tax	--	2.40	
07/07/21	PXGST 1 GST - Federal Tax	--	1.50	
07/07/21	PXPSTR 1 Municipal & Hotel Rm Tax	--	0.90	
07/07/21	PXGST 1 GST - Federal Tax	--	0.60	
07/08/21	s 22 1 XXXXs 22	P7		709.29

GST # :852755644RT0001

G.S.T. Total : 29.10

Subtotals

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\$	709.29	709.29
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PAID IN FULL --- THANK YOU!

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 or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____

Sheraton Vancouver Wall Centre
1000 Burrard Street
Vancouver, BC V6Z 2R9
Canada
Tel: 604-331-1000



PETER TERWEEME

Page Number : 1
Guest Number : 2180431
Folio ID : A
Arrive Date : 04-JUL-21 15:33
Depart Date : 06-JUL-21
No. Of Guest : 2
Room Number : 3207
Marriott Bonvoy Number : 2074

Tax ID : 822325296 RT0001

Sheraton Wall YVRWS JUL-06-2021 02:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUL-21	RT3207	Room Chrg - Govt./Military	169.00	
04-JUL-21	RT3207	11% HRT On Room & DMF	18.83	
04-JUL-21	RT3207	5% GST On Room & DMF	8.56	
04-JUL-21	RT3207	1.293% Destination Mktg Fee	2.19	
05-JUL-21	RT3207	Room Chrg - Govt./Military	169.00	
05-JUL-21	RT3207	11% HRT On Room & DMF	18.83	
05-JUL-21	RT3207	5% GST On Room & DMF	8.56	
05-JUL-21	RT3207	1.293% Destination Mktg Fee	2.19	
JUL-06-2021	s 22	s 22 -CDN Funds		-397.16
** Total			397.16	-397.16
*** Balance			-0.00	

Sheraton Vancouver Wall Centre
1000 Burrard Street
Vancouver, BC V6Z 2R9
Canada
Tel: 604-331-1000



PETER TERWEEME

Page Number : 2
Guest Number : 2180431
Folio ID : A
Arrive Date : 04-JUL-21 15:33
Depart Date : 06-JUL-21
No. Of Guest : 2
Room Number : 3207
Marriott Bonvoy Number : 2074

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tax summary for your stay:	Amount (CAD)
Goods and Services Tax 5%	17.12
Hotel Room Tax (HRT) 11%	37.66
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	54.78

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Nicole Semenoff

From: Peter ter Weeme^{s 22}
Sent: July-07-21 8:09 PM
To: Nicole Semenoff
Subject: Fwd: PayByPhone Parking Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If unsure, please forward the email to phishing@bclc.com

Peter ter Weeme

Mobile: ^{s 22}

Begin forwarded message:

From: support@paybyphone.com
Date: July 5, 2021 at 15:53:44 PDT
To: ^{s 22}
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt **CITY OF BURNABY, Burnaby,**

Stall Number:	806100
Location Name:	4300 DOMINION STREET N/S
License Plate:	^{s 22}
Parking Started:	2021/07/05 3:54PM
Parking Expiry:	2021/07/05 5:54PM
Parking Cost:	\$6.00 (including Service Charge)
Payment Method:	^{s 22}
Transaction No.	720264668
Payment Date:	2021/07/05 3:53PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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