



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33239
MLA Name: Ralston, Bruce VM150020 **Claim Date:** February 03, 2015
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** GVRD/Victoria
Trip Details: Critic Meetings

Date	Expenses	Amount
February 06, 2015	79(km)	\$41.08
February 09, 2015	72(km)	\$37.44
February 12, 2015	72(km)	\$37.44
February 03, 2015	Parking skytrain parking	\$2.00 ✓
February 03, 2015	Public Transportation skytrain round trip	\$9.75 ✓
February 06, 2015	Parking Richmond Parking	\$5.00 ✓
February 06, 2015	Parking	\$3.00 ✓
February 09, 2015	Dinner Only - Victoria	\$36.00
February 09, 2015	Ferry Van to Vic	\$145.00 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$499.71

Date 12 Feb 2015

Signature [REDACTED]

Ralston, Bruce VM150020

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33239

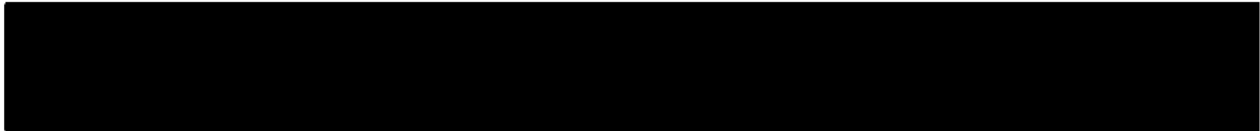
MLA Name: Ralston, Bruce VM150020

Claim Date: February 03, 2015

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

Feb 3/15

TVM RECEIPT

Sky Train
Vancouver BC
TVM #: 17008(0018)
Tue 03 Feb 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered: \$ 9.75
Card #: XXXXX
Trans #: 008727
Auth #: 00072259
Term #: R017001800000000
Type: DayPass
Adult: 001

Receipt-not valid
for transportation

Date	Expires at	Zone Issued	#of Zones	Value	Category

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM8598-3



IS YOUR PAID LICENSE #



PAY STATION #

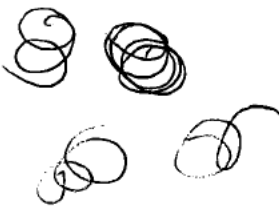
PLEASE RETAIN TICKET
AS PROOF OF PAYMENT
(NOT REQUIRED TO BE
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT

02/03




2015 Ticket 0030804/040
AMOUNT 002.00
02/03/2015



Feb 6/15

PLACE FACE UP ON DASH



Richmond

DISPLAY THIS SIDE UP ON DASHBOARD

▼ PARKING TIME EXPIRES AT ▼

02/06

2015 Ticket 0032789/09
 AMOUNT \$ 005.00

PLACE FACE UP ON DASH

RECEIPT
IMPARK

www.impact.com

License Plate Number

Expiration Date/Time

FEB 06, 2015

Purchase Date/Time: Feb 05, 2015
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00053437
 S/N #: 600013451404
 Setting: Lot
 Mach Name:

Card #**** Visa Auth #: 071712

Thank You!
 Please come again

PURCHASE



2015/02/09
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223130	
0014973330	
Approved: 200952	
CHANGE DUE	0.00

LANE 43

TSA 09 Feb 2015

SEE REVERSE SIDE OF TICKET

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33333
MLA Name: Ralston, Bruce VM150020 **Claim Date:** February 14, 2015
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** GVRD/Victoria
Trip Details: Critic meetings/Ledge Sitting

Date	Expenses	Amount
February 15, 2015	72(km)	\$37.44
February 19, 2015	72(km)	\$37.44
February 12, 2015	Ferry Vic to Van Should be on Claim 33239	\$69.50 ✓
February 14, 2015	Parking [REDACTED]	\$5.00 ✓
February 15, 2015	Dinner Only - Victoria	\$36.00
February 15, 2015	Ferry Vancouver to Victoria	\$145.00 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$574.38

Date 19 Feb 2015

Signature [REDACTED]

Ralston, Bruce VM150020

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33333

MLA Name: Ralston, Bruce VM150020

Claim Date: February 14, 2015

Constituency: Surrey - Whalley

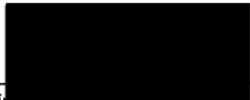
Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date _____

Signature _____
Spending Authority Signature



33333

PURCHASE



2015/02/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50
***** S)
005/01-66223092
0015004330
Approved: 212519
CHANGE DUE 0.00

LANE 09

SWB 12 Feb 2015

103773
SEE REVERSE SIDE OF TICKET

RECEIPT

Impark Lot [Redacted]

License Plate Number [Redacted]

Expiration Date/Time [Redacted]

FEB 14, 2015

Purchase Date/Time: [Redacted] Feb 14, 2015
Total Due: \$5.00 Rate: \$5.00 Daily
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00032598
S/N #: 500012260538
Setting: [Redacted]
Mach Name: Meter - 1

Card #**** MasterCard Auth #: 162029

www.impark.com
Thank You!
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2015/02/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Priority Loadi 75.50
20' Undersize Vehi 53.25
1 Adult 16.25

Total 145.00
MasterCard 145.00
***** S)
005/01-66223129
0015032040
Approved: 191143
CHANGE DUE 0.00

LANE 44

TSA 15 Feb 2015

80336
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33115

MLA Name: Ralston, Bruce VM150020

Claim Date: January 25, 2015

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To:

Trip Details: critic meetings/events/caucus meeting



Date	Expenses	Amount
January 28, 2015	72(km)	\$37.44
January 29, 2015	72(km)	\$37.44
January 25, 2015	Parking [REDACTED] parking	\$3.00 ✓
January 25, 2015	Public Transportation skytrain 2.75 plus 2.75	\$5.50 ✓
January 26, 2015	Public Transportation [REDACTED] parking	\$3.00 ✓
January 26, 2015	Public Transportation Skytrain	\$9.75 ✓
January 27, 2015	Public Transportation [REDACTED] parking	\$3.00 ✓
January 27, 2015	Public Transportation skytrain	\$9.75 ✓
January 28, 2015	Ferry Van to Vic	\$69.50 ✓
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50
January 29, 2015	Ferry Vic to Van	\$69.50 ✓
January 30, 2015	Lunch only	\$27.00
January 30, 2015	Parking [REDACTED] parking	\$3.00 ✓



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33115
MLA Name: Ralston, Bruce VM150020 **Claim Date:** January 25, 2015
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel

Date	Expenses	Amount
January 30, 2015	Public Transportation Skytrain round trip	\$9.75 ✓

Total Payable \$388.13

Date 02 Feb 2015

Signature

[Redacted Signature]

*/Ralston, Bruce VM150020
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted Accounts Office Use Only Section]

Date _____

Signature

[Redacted Signature]

Spending Authority Signature

33114

TVM RECEIPT

Sky Train
Vancouver BC
TVM #: 17008(0018)
Sun 25 Jan 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXXX
Trans #: 006074
Auth #: 00030411
Term #: R017001800000000
Type: 3 Zone
Adult: 001

Receipt-not valid for transportation

TVM RECEIPT

Sky Train
Vancouver BC
TVM #: 01010(0020)
Sun 25 Jan 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXXX
Trans #: 017187
Auth #: 00033196
Term #: R001002000000000
Type: 3 Zone
Adult: 001

Receipt-not valid for transportation

TVM RECEIPT

Sky Train
Vancouver BC
TVM #: 17007(0017)
Sun 26 Jan 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered:\$ 9.75
Card #: XXXXXX
Trans #: 026381
Auth #: 00061309
Term #: R017001700000000
Type: DayPass
Adult: 001

Receipt-not valid for transportation

RECEIPT IMPARK

Lot:
www.Impark.com
License Plate Number
Expiration Date/Time

JAN 27, 2015

Purchase Date/Time: Jan 26, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00029200
S/N #: 500013451403
Setting:
Mach Name: Meter 1

Card #**** Visa Auth #: 007558

Thank You!
Please come again

RECEIPT IMPARK

Lot:
www.Impark.com
License Plate Number
Expiration Date/Time

JAN 26, 2015

Purchase Date/Time: Jan 25, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00028958
S/N #: 500013451403
Setting:
Mach Name: Meter 1

Card #**** Visa Auth #: 099322

Thank You!
Please come again

RECEIPT IMPARK PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

31144

TVM RECEIPT

Sky Train

Vancouver BC

TVM #: 17008(0018)

Tue 27 Jan 15

Trans: Sale OK

Payment Mode: Credit

Amount Due: \$ 9.75

Amount Tendered:\$ 9.75

Card #: XXXXX

Trans #: 006471

Auth #: 00047881

Term #: R017001800000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation

RECEIPT
IMPARK

www.impact.com

License Plate Number

Expiration Date/Time

JAN 28, 2015

Purchase Date/Time: Jan 27, 2015

Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card

Ticket #: 00002449

SN #: 600013461405

Setting: Lot

Mach Name: Meter 3

Card #**** Visa

Auth #: 020764

Thank You!
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2015/01/28

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50

MasterCard 69.50

***** S)

005/01-66223131

0014850160

Approved: 084433

CHANGE DUE 0.00

LANE 42

TSA 28 Jan 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/01/29
 Swartz Bay
 To
 Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
 1 Adult 16.25

Total 69.50
 MasterCard 69.50
 ***** (s)
 005/01-66223093
 0014861820
 Approved: 172642
 CHANGE DUE 0.00

LANE 06

SWB 29 Jan 2015

SEE REVERSE SIDE OF TICKET

RECEIPT IMPARK

Lot: [REDACTED]
 www.impact.com

License Plate Number
 [REDACTED]

Expiration Date/Time
 [REDACTED]

JAN 31, 2015

Purchase Date/Time: Jan 30, 2015
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00003065
 S/N #: 500013451405
 Setting: Lot [REDACTED]
 Mach Name: Meter 3

Card #**** [REDACTED] Visa

Auth #: 065501

Thank You!
 Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RE

TVM RECEIPT

Sky Train
 Vancouver BC
 TVM #: 17005(0015)
 Fri 30 Jan 15 [REDACTED]
 Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 9.75
 Amount Tendered: \$ 9.75
 Card #: [REDACTED]XXXX[REDACTED]
 Trans #: 013690
 Auth #: 00092459
 Term #: R017001500000000
 Type: DayPass
 Adult: 001

Receipt-not valid
 for transportation

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff.
- Contravention may result in confiscation of the transfer and/or prosecution. Customer Information 604-953-3333; Lost Property 604-953-3334.

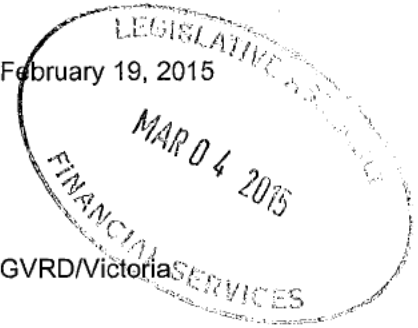
NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
 EDM8598-2

Date	Expires at	Zone Issued	# of Zones	Value	Category



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33393
MLA Name: Ralston, Bruce VM150020 **Claim Date:** February 19, 2015
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** GVRD/Victoria
Trip Details: Critic meetings/events and Ledge Sitting



Date	Expenses	Amount
February 22, 2015	72(km)	\$37.44
February 26, 2015	72(km)	\$37.44
February 19, 2015 Vic to Van	Ferry	\$145.00 ✓
February 21, 2015 skytrain parking	Parking	\$3.00 ✓
February 21, 2015 sktrain	Public Transportation	\$5.50 ✓
February 22, 2015	Dinner Only	\$36.00
February 22, 2015 Van to Vic	Ferry	\$69.50 ✓
February 22, 2015 skytrain	Public Transportation	\$5.50 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015 Vic to Van	Ferry	\$145.00 ✓
February 26, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$728.38

Date 04 Mar 2015

Signature _____

Ralston, Bruce VM150020
*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

Claim Number: 33393

MLA Name: Ralston, Bruce VM150020

Claim Date: February 19, 2015

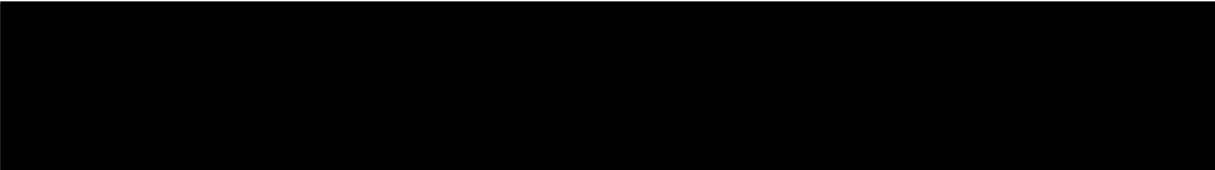
Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature _____

PURCHASE
BC Ferries

2015/02/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Priority Load 75.50
20' Undersize Vehi 53.25
1 Adult 16.25

Total 145.00
MasterCard 145.00
***** (S)
005/01-66223093
0015073420
Approved: 213139
CHANGE DUE 0.00

LANE 02

SWB 19 Feb 2015

SEE REVERSE SIDE OF TICKET

TVM RECEIPT

Sky Train
Vancouver BC
TVM #: 17007(0017)
Sat 21 Feb 15

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: XXXXXX
Trans #: 031402
Auth #: 00082568
Term #: R017001700000000

Type: 3 Zone
Adult: 001

Receipt-not valid
for transportation

33393
Type: DayPass
Adult: 001
Sky Train
-not valid
for transportation

TVM #: 03010(0020)

Sat 21 Feb 15

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: 478907XXXXXX
Trans #: 024847
Auth #: 00073290
Term #: R003002000000000

Type: 3 Zone
Adult: 001

Receipt-not valid
for transportation

TVM RECEIPT

Sky Train
Vancouver BC

TVM #: 17008(0018)

Sun 22 Feb 15

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: XXXXXX
Trans #: 004290
Auth #: 00029418
Term #: R017001800000000

Type: 3 Zone
Adult: 001

Receipt-not valid
for transportation

ST
SU.FE.22 -1- 3 2/5 A

te	Expires at	Zone issued	#of Zones	Value	Category
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CONDITIONS OF USE
Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff.
Contravention may result in confiscation of the transfer and/or prosecution. Customer Information 604-953-3333, Lost Property 604-953-3334.
NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM8598-4

**RECEIPT
IMPARK**

Lot: [REDACTED]
www.impark.com

License Plate Number

Expiration Date/Time

FEB 22, 2015

Purchase Date/Time: Feb 21, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00007012
S/N #: 500013451405
Setting: Lot [REDACTED]
Mach Name: Meter 3

Card # [REDACTED] Visa Auth #: 037436

Thank You!
Please come again

BC Ferries

2015/02/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50
***** (S)
005/01-66223129
0015103510
Approved: 231145
CHANGE DUE 0.00

LANE 41

TSA 22 Feb 2015

SEE REVERSE SIDE OF TICKET

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PURCHASE
BC Ferries

53333

2015/02/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Loadi	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00
***** S)	
005/01-66223092	
0015145410	
Approved: 213058	
CHANGE DUE	0.00

LANE 01

SWB 26 Feb 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33459
MLA Name: Ralston, Bruce VM150020 **Claim Date:** March 02, 2015
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria/GVRD
Trip Details: Ledge Sitting/critic meetings

Date	Expenses	Amount
March 02, 2015	72(km)	\$37.44
March 05, 2015	72(km)	\$37.44
March 02, 2015	Ferry Vic to Van	\$145.00 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$463.88

Date 05 Mar 2015

Signature [REDACTED]

Ralston, Bruce VM150020
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

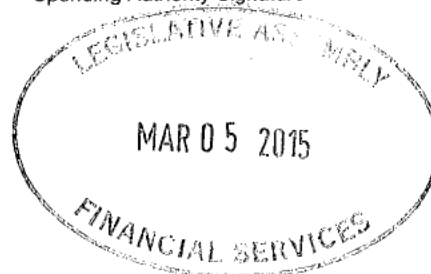
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date _____

Signature _____

[REDACTED]
Spending Authority Signature



3359

PURCHASE



2015/03/02
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223131	
0015180650	
Approved: 092602	
CHANGE DUE	0.00

LANE 43

TSA 02 Mar 2015



91651

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33564
MLA Name: Ralston, Bruce VM150020 **Claim Date:** March 08, 2015
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 08, 2015	72(km)	\$37.44
March 12, 2015	72(km)	\$37.44
March 05, 2015	Ferry	\$69.50 ✓
March 06, 2015	Public Transportation	\$9.75 ✓
March 08, 2015	Ferry	\$145.00 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$543.13

Date 12 Mar 2015

Signature _____

Ralston, Bruce VM150020
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

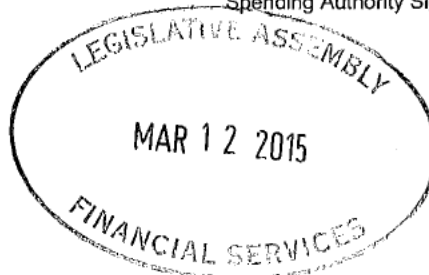
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date _____

Signature _____

Spending Authority Signature



33564

BRUCE

ST

FR. MAR. 06 DAY 09.75 FA

Date	Expires at	Zone issued	#of Zones	Value	Category
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CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED. EDM8598-2

SKY Train
Vancouver BC

33564

TVM #: 17007(0017)

Fri 06 Mar 15

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75

Amount Tendered:\$ 9.75

Card #: [REDACTED]XXXXX
Trans #: 033940
Auth #: 00034517
Term #: R017001700000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation

PURCHASE



33564

2015/03/05

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total 69.50
MasterCard 69.50

***** [REDACTED] S)

005/01-66223093

0015213130

Approved: 230500

CHANGE DUE 0.00

LANE 11

SWB 05 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



33564

2015/03/08

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Priority Load	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total 145.00
MasterCard 145.00

***** [REDACTED] S)

005/01-66223129

0015241340

Approved: 212503

CHANGE DUE 0.00

LANE 44

TSA 08 Mar 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 33639
MLA Name: Ralston, Bruce VM150020 **Claim Date:** March 12, 2015
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** GVRD/Terrace/Rupert
Trip Details: Critic Events/meetings

Date	Expenses	Amount
March 13, 2015	36(km)	\$18.72
March 22, 2015	72(km)	\$37.44
March 26, 2015	72(km)	\$37.44
March 12, 2015	Ferry	\$69.50 ✓
March 12, 2015	Parking	\$56.64 ✓
[REDACTED]		
March 15, 2015	Accommodation Expenses	\$169.49 ✓
March 15, 2015	airfare - round trip	\$997.76 ✓
March 15, 2015	Car Rental	\$306.48 ✓
March 16, 2015	MLA Per Diem	\$61.00
March 17, 2015	Accommodation Expenses	\$103.50 ✓
March 17, 2015	Fuel	\$19.19 ✓
March 17, 2015	MLA Per Diem	\$61.00
March 18, 2015	Public Transportation	\$9.75 ✓
March 19, 2015	Breakfast only	\$27.00
March 19, 2015	Parking	\$3.00 ✓
March 19, 2015	Parking	\$1.50 ✓
March 19, 2015	Public Transportation	\$9.75 ✓
March 20, 2015	Parking	\$3.00 ✓
March 20, 2015	Parking	\$1.50 ✓
March 21, 2015	Parking	\$3.00 ✓
March 22, 2015	Ferry	\$69.50 ✓
March 22, 2015	Public Transportation	\$5.50 ✓
	2.75 plus 2.75	
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 23, 2015	Parking	\$3.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33639
MLA Name: Ralston, Bruce VM150020 **Claim Date:** March 12, 2015
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$2318.66

Date 27 Mar 2015 Signature

Ralston, Bruce VM150020
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date _____ Signature

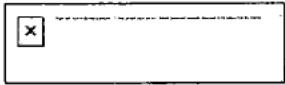
Spending Authority Signature

A 33689

BRUCE VAN-TERRACE-PR. Rupert

March 15-17

From: clare.martin@visiontravel.ca
Sent: Tuesday, March 10, 2015 1:38 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for RALSTON/BRUCE [REDACTED] MR - 15March15 - Vision Travel
Locator: DBEOKU



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

AIR FARE
PLUS
CAR RENTAL

Invoice/Itinerary

Invoice: 3018396 Agency: DBEOKU Customer: [REDACTED]
Issued: 10 March Ref.: [REDACTED] Number:
2015 Sales: [REDACTED] Customer Ref.:
Person: [REDACTED]

NDP OPPOSITION CAUCUS Passenger(s): RALSTON/BRUCE [REDACTED] MR
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Sunday, March 15 2015[Add To Calendar](#)**Air Canada Flight Economy Class**

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Sunday, March 15 2015	Arrive	Terrace, British Columbia Weather Terrace Airport [REDACTED] Sunday, March 15 2015
--------	-----------------------------------------------------------------------------------------------------------------	--------	----------------------------------------------------------------------------------------------------------

Duration: 1 hour(s) and 56 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION - [REDACTED]
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR [REDACTED]

CAR - Sunday, March 15 2015[Add To Calendar](#)

National Rent A Car - Intermediate 2/4 Door - Auto
 Pick Up Terrace Kitimat Arpt 111 4401 Bristol Road Terrace V8G 1P8, BC; Tel: +1 (250) 635-6855
 Drop Off Prince Rupert Arpt 106 815 1st Ave W Prince Rupert V8J1B3, BC; Tel: +1 (250) 624-5318
 [REDACTED] Sunday, March 15 2015 [REDACTED] Tuesday, March 17 2015

Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	2 Days, 0 Hours	CAD	KM
	Drop Off Charge	75.00	
	Daily	48.00	0
	Extra Hour	24.00	
	Extra Day	48.00	
	Mandatory Charges	107.91	
	Approx Total Price	203.91	
ID/CD/FF Number:	CD-3614638		

AIR - Tuesday, March 17 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart	Prince Rupert, British Columbia Weather Digby Island	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	Tuesday, March 17 2015		Tuesday, March 17 2015

Duration: 1 hour(s) and 49 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2145886173

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2145886017589.00	12.12		30.06	0.00	631.18
				Billed to: CXXXXXXXXXXXXX [REDACTED]		
Air Canada	2145886173302.00	7.12		15.46	0.00	324.58
				Billed to: CXXXXXXXXXXXXX [REDACTED]		
Service Fee	0067426442	40.00	0.00	2.00	0.00	42.00
	RALSTON BRUCE [REDACTED] MR					Billed to: CXXXXXXXXXXXXX4172
Totals:						997.76
Total Credit Card Billing:						997.76
Balance Due:						0.00

Bruce Confirmation

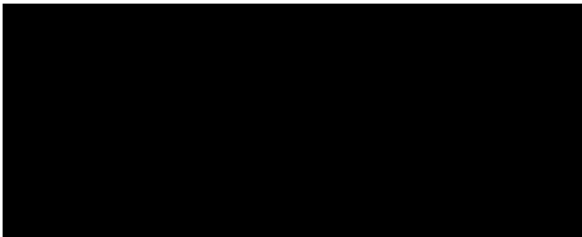
[REDACTED]
From: [REDACTED]
Sent: Wednesday, March 11, 2015 4:31 PM
To: [REDACTED]
Subject: FW: Room Confirmation

accommodation
Monday Mar 16^x

-----Original Message-----

From: [REDACTED]
Sent: Wednesday, March 11, 2015 3:30 PM
To: [REDACTED]
Subject: Room Confirmation

Hi [REDACTED]
This is a confirmation of the booking for Bruce Ralston, for Monday, March 16 for one night in a room with a Queen sized bed and private bathroom. And delicious breakfast the next morning.
We appreciate the booking and thank you.
Yours truly
[REDACTED]



Folio#: [REDACTED] CRS # [REDACTED]
 Ralston, Bruce
 [REDACTED]
 Company:

Room: [REDACTED]
 Arrival: 3/15/2015
 Departure: 3/16/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
881676	15/03/2015	Rm: [REDACTED] GOVERNMENT	\$149.99	\$0.00	\$149.99
881677	15/03/2015	GST - [REDACTED]	\$7.50	\$0.00	\$157.49
881678	15/03/2015	Room Tax PST	\$12.00	\$0.00	\$169.49
881879	16/03/2015	CC-Mastercard	\$0.00	\$169.49	\$0.00
				Balance:	\$0.00

Membership Tier: BASE
 Membership#: [REDACTED]
 Method of Pay: Credit Card

Signature: [REDACTED]

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$149.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$19.50
Less Payments:	\$169.49
Total Amount Due:	\$0.00

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.



CARD *****
 CARD TYPE MASTERCARD
 DATE 2015/03/16
 TIME 0341
 RECEIPT NUMBER
 M84066390-001-059-008-0

PRE-AUTH COMPLETION
 TOTAL

\$169.49

APPROVED

AUTH# 012459 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name BRUCE RALSTON

ST/HST [REDACTED]

PROVINCIAL GOVERNMENT OF BC

Contract ID

Rental Location
TERRACE KITIMAT ARPT
#111-4401 BRISTOL ROAD
TERRACE

15-MAR-2015 [REDACTED]

Phone (250)635 6855

BC V8G1P8

Return Location
PRINCE RUPERT ARPT
106-815 1ST AVE W
PRINCE RUPERT

17-MAR-2015 [REDACTED]

Phone (250)624 5318

BC V8J1B3

Vehicle # [REDACTED]
Model 200
Class Driven SCAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 165
M/Kms Out 50868
M/Kms In 51033

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	48.00	96.00 *
EXTRA MILES/KM - TIME & DISTANCE	165	M/Kms	0.50	82.50 *
DROP CHARGE	1	Rental	75.00	75.00 *
CONCESSION RECOUP FEE 11 PCT			86.49	0.00 *
CONCESSION RECOUP FEE 11 PCT			157.50	17.33 *
PVRT BC 1.50/DAY	2	Days	1.50	3.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		0.00 *
CA PST B C @7.000 %			270.83	18.96
CA GOODS/SCV TAX B C @5.000 %			273.83	13.69

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 306.48

Payments
Visa

AUTH: 045668 16-MAR-2015 701.19 Payment -306.48

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

ChevronPrinceRupert
400 2nd Ave West
Prince Rupert, BC
STN#40054

03/17/15

Purchase S/VISA

XXXXXXXXXXXX
Invoice# 7413230
Auth# 023811
01 Approved 027
Thank You
Seq.:0010010010
Term:66001393

Pump#: 5
16.995L @ \$ 1.129/L
'REG/Self \$ 19.19
Total \$ 19.19

Next Time ... Earn
Save-On-More Points

GST Note:
FUEL :\$ 0.91
TOTAL :\$ 0.91

IMPORTANT - Retain
this copy for your
records

THANK YOU
STN#40054
GST Reg#

Tel: (604) 270-9476
Fax: (604) 273-0279

www.parknfly.ca

SOUS RESERVE DE LA RESPONSABILITE AU VERSO
SUBJECT TO WAIVER OF LIABILITY ON BACK

BILLET/TICKET #: 94700

NUMERO DE REFERENCE/REFERENCE #: 05940099
/00

PLATEAU/ID: NAME: BRUCE RALSTON
Veh/Make/Model: Toyota-Car-Silver
AIR/FLT: AIR CANADA

ENTREE/IN: 03/15/2015
SORTIE/OUT: 03/17/2015

DNC

2 DAY RATE	\$37.90
2 HOUR RATE	\$11.98
Coupon Discount	\$-6.00
1 Fuel SC	\$0.66
Parking Tax	\$9.21
GST	\$2.69

Total: \$56.64

Paiement/Payments

METH: Visa \$56.64

TYPE: PURCHASE

CARD NUMBER: ***

DATE/TIME: March 17, 2015 -

REFERENCE #: 209037360012360240 C

AUTHORIZATION #: 023228

ORDER/RECEIPT ID: PNF_201503171033592891

APP LABEL: VISA CREDIT

EMV AID: A0000000031010

ARQC TVR: 0000008000

ARQC: C20C7B02AF165C86

TC ACC: 9F56FCFE3BACFCC3

01 APPROVED - THANK YOU 027

Verified by PIN

*** Customer's copy ***

DATE: 03/17/2015 - 0248

CODE DE SORTIE
EXIT CODE

PURCHASE



2015/03/12

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi	53.25
1 Adult	16.25

Total	69.50
MasterCard	69.50
*****	(S)
005/01-66223094	
0015281650	
Approved: 232909	
CHANGE DUE	0.00

LANE 06

SWB 12 Mar 2015

SEE REVERSE SIDE OF TICKET

IVM RECEIPT

Sky Train

Vancouver BC

IVM #: 17005(0015)

Thu 19 Mar 15

Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 9.75

Amount Tendered: \$ 9.75

Card #: XXXXX
 Trans #: 016554
 Auth #: 00035937
 Term #: R017001500000000

Type: DayPass
 Adult: 001

Receipt-not valid for transportation

IVM RECEIPT

Sky Train

Vancouver BC

IVM #: 17007(0017)

Wed 18 Mar 15

Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 9.75

Amount Tendered: \$ 9.75

Card #: XXXXX
 Trans #: 036055
 Auth #: 00075817
 Term #: R017001700000000

Type: DayPass
 Adult: 001

Receipt-not valid for transportation

RECEIPT City of Surrey

License Plate Number

Expiration Date/Time

MAR 19, 2015

Purchase Date/Time: Mar 19, 2015
 Total Due: \$1.50 Rate: \$1.50 for 1 Hour
 Total Paid: \$1.50 Payment Type: Card
 Ticket #: 00006341
 S/N #: 520014230464
 Setting:
 Mach Name:
 #**** Visa
 Auth #: 054497

Thank You

Expires at	Zone issued	#of Zones	Value	Category
------------	-------------	-----------	-------	----------

CONDITIONS OF USE

Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain. Travel additional zones during Regular Fare Periods, purchase an additional fare at time of travel. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. Receipt must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies. This transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Non-compliance may result in confiscation of the transfer and/or prosecution. For more information call 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED. EDM8598-2

RECEIPT IMPARK

Lot:
 www.impact.com

License Plate Number

Expiration Date/Time

MAR 19, 2015

Purchase Date/Time: Mar 18, 2015
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00046206
 S/N #: 500013451403
 Setting:
 Mach Name: Meter 1
 #**** Visa
 Auth #: 024037

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
IMPARK

Lot: [REDACTED]
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

MAR 20, 2015

Purchase Date/Time: [REDACTED] Mar 19, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00046269
S/N #: 500013451403
Setting: Lot [REDACTED]
Mach Name: Meter 1

Card #**** [REDACTED] Visa

Auth #: 006897

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
City of Surrey

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

MAR 20, 2015

Purchase Date/Time: [REDACTED] Mar 20, 2015
Total Due: \$1.50 Rate: \$1.50 for 1 Hour
Total Paid: \$1.50 Payment Type: Card
Ticket #: 00005243
S/N #: 500013501589
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 035763

Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Impark Lot

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

MAR 21, 2015

Purchase Date/Time: [REDACTED] Mar 21, 2015
Total Due: \$3.00 Rate: \$3.00 For 15 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00036697
S/N #: 500012260538
Setting: Lot [REDACTED]
Mach Name: Meter - 1

Card #**** [REDACTED] Visa

Auth #: 045573

www.impark.com
Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

TVM RECEIPT

Sky Train
[REDACTED]

Vancouver BC

TVM #: 06003(0013)

Sun 22 Mar 15 [REDACTED]

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: [REDACTED] XXXXX [REDACTED]
Trans #: 013166
Auth #: 00056163
Term #: R006001300000000

Type: 3 Zone
Adult: 001

Receipt-not valid
for transportation

TVM RECEIPT

Sky Train
[REDACTED]

Vancouver BC

TVM #: 17005(0015)

Sun 22 Mar 15 [REDACTED]

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: [REDACTED] XXXXX [REDACTED]
Trans #: 016734
Auth #: 00058707
Term #: R017001500000000

Type: 3 Zone
Adult: 001

Receipt-not valid
for transportation

RECEIPT
IMPARK

Lot: [REDACTED]
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

MAR 23, 2015

Purchase Date/Time: [REDACTED] Mar 22, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00047227
S/N #: 500013451403
Setting: Lot [REDACTED]
Mach Name: Meter 1

Card #**** [REDACTED] Visa Auth #: 027864

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

PURCHASE
BC Ferries

2015/03/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50
***** (S)
005/01-66223130
0015384020
Approved: 230045
CHANGE DUE 0.00

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/03/17
TIME 0561 [REDACTED]
RECEIPT NUMBER
C30661858-001-133-026-0

PURCHASE TOTAL
\$103.50

VISA CREDIT
A0000000031010
18C93729C7F8F50B
0000008000
AFA796934FB5AF51

LANE 42

TSA 22 Mar 2015

SEE REVERSE SIDE OF TICKET

APPROVED

AUTH# 099797 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

Date March 17, 2015
Bruce Ralston
one hundred three ⁵⁰ 100 Dollars
one nights stay
90 w
4.50 gst
9 w pst
\$103.50 No. Thank You
 Tax Reg. No. GST [REDACTED]
 Blueline © 2006