



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 35905

MLA Name: Dalton, Marc VM150046

Claim Date: December 17, 2015

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Maple Ridge

Travel To: Victoria

Trip Details: constituency / Victoria travel (session)

Date	Expenses	Amount
December 18, 2015	27(km) Drove to fundraiser and event	\$14.04
January 26, 2016	44(km) Meeting with Fire Chief - Mission	\$22.88
January 27, 2016	58(km) Meetings in Mission and several event and meetings	\$30.16
January 28, 2016	36(km) Caucus	\$18.72
January 29, 2016	70(km) MLA Activities	\$36.40
February 01, 2016	98(km) MLA Activites	\$50.96
February 04, 2016	101(km) MLA Activites	\$52.52
February 08, 2016	99(km) Session	\$51.48
February 11, 2016	99(km) 99	\$51.48
January 27, 2016	Lunch & Dinner only	\$48.50
January 29, 2016	Lunch & Dinner only	\$48.50
January 29, 2016	Parking	\$4.75
January 29, 2016	Parking	\$11.75
February 01, 2016	Dinner Only	\$36.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35905

MLA Name: Dalton, Marc VM150046

Claim Date: December 17, 2015

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

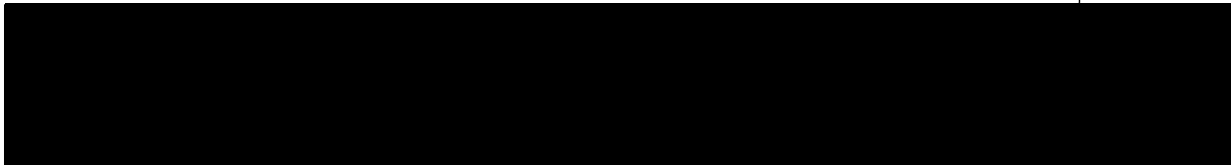
Date	Expenses	Amount
February 01, 2016	Parking	\$12.00
February 04, 2016	Parking	\$6.00
February 08, 2016	Dinner Only - Victoria	\$36.00
February 08, 2016	Ferry	\$71.50
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2016	Ferry	\$93.50
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$846.14

Date 11 Feb 2016

Signature
 Dalton, Marc VM150046
*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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Date 2/12/16

Signature
 Spending Authority Signature

RECEIPT
Impark Lot [REDACTED]
Stall # [REDACTED]

Expiration Date/Time

JAN 29, 2016

Purchase Date/Time: [REDACTED] Jan 29, 2016
Total Due: \$4.75 Rate: \$4.75 - FDR 3 HOURS
Total Paid: \$4.75 Payment Type Card
Ticket #: 0000569
S/N #: 00009040033
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard
Auth #: R05425
www.impark.com

RECEIPT
IMPARK

Lot - [REDACTED]

www.impark.com

License Plate Number

Expiration Date/Time

JAN 29, 2016

Purchase Date/Time: [REDACTED] Jan 28, 2016
Total Due: \$11.75 Rate: \$11.75 Until 1AM
Total Paid: \$11.75 Payment Type: Card
Ticket #: 00019762
S/N #: 520015060171
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

Thank You!
Please come again

PURCHASE
BC Ferries

2016/02/08
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard [REDACTED] 71.50
***** [REDACTED]
005/01-66223133
0018616650
Approved: X04882
CHANGE DUE 0.00

LANE 41

TSA 08 Feb 2016

SEE REVERSE SIDE OF TICKET

GOLDEN PROPERTIES
PARKLINK
PRECISE
PAY AT A PAY STATION
BEFORE RETURNING TO YOUR VEHICLE
PS01 04/02/16
Receipt 069255

Short-term parking tkt
1 - No. 077618
04/02/16 [REDACTED]
04/02/16 [REDACTED]
Period 0d3h56' (TPST) \$6.00

Total \$6.00

Payment Received
VISA \$6.00
XXXXXXXXXXXX [REDACTED]
APR#: 006301
REF#: 6632380300113803305
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$4.76
TLT 21% \$1.00 GST
5% \$0.24

06EE996G - 1/1

[REDACTED]
Vancouver BC, [REDACTED]

Pay Station Number: [REDACTED]
Entered: 02/01/2016
Exited: 02/01/2016
Ticket Number: 12153
Transaction Number: 34750
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00
Master
XXXXXXXXXXXX [REDACTED]
Approval Number: R00341

Thank you for visiting
Canada Place

Above amount includes 5% GST
GST # [REDACTED]

From: BCF Reservations <customerservice@bcferries.com>
Sent: Thursday, February 11, 2016 11:11 AM
To: [REDACTED]
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Thursday February 11	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Coastal Celebration		20' Standard vehicle under 7Ft (2.13m) high	\$54.80
DEPART Swartz Bay	[REDACTED] Thu Feb 11 2016	1 12 yrs+	\$16.70
ARRIVE Tsawwassen	[REDACTED] Thu Feb 11 2016	1 Reservation Fee *	\$22.00
Total for this sailing			\$93.50

Due at terminal: \$71.50
vehicle & passenger fares

Paid: \$22.00
reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid: \$22.00

Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.

We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**



Due to vessel substitutions vessel amenities cannot be guaranteed.

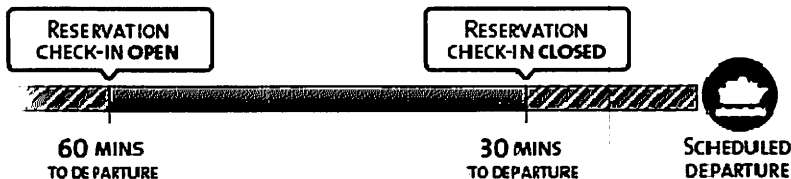
Arrive at the terminal 30-60 minutes before departure

Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.



What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.



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

Claim Number: 36031

MLA Name: Dalton, Marc VM150046

Claim Date: February 12, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Maple Ridge

Travel To: Victoria

Trip Details: Sessions/event travel

Date	Expenses	Amount
February 12, 2016	77(km)	\$40.04
February 14, 2016	99(km)	\$51.48
February 18, 2016	99(km)	\$51.48
February 19, 2016	84(km)	\$43.68
February 20, 2016	26(km)	\$13.52
February 21, 2016	99(km)	\$51.48
February 25, 2016	99(km)	\$51.48
February 12, 2016	Lunch only	\$27.00
February 14, 2016	Dinner Only - Victoria	\$36.00
February 14, 2016	Ferry	\$145.00 +
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2016	Breakfast Only - Victoria	\$27.00
February 18, 2016	Ferry	\$145.00 +
February 19, 2016	Dinner Only	\$36.00
February 21, 2016	Dinner Only - Victoria	\$36.00
February 21, 2016	Ferry	\$71.50 +
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	Ferry	\$145.00 +
February 25, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$1386.16





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36031

MLA Name: Dalton, Marc VM150046

Claim Date: February 12, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses		Amount
Date <u>25 Feb 2016</u>		Signature	

Dalton, Marc VM150046

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

Date 2/29/16

Signature

Spending Authority Signature

PURCHASE



2016/02/14

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00

005/01-66223131	
0018664000	
Approved: 213919	
CHANGE DUE	0.00

LANE 45

TSA 14 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/18

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00

005/01-66223093	
0018710980	
Approved: 113440	
CHANGE DUE	0.00

LANE 02

SWB 18 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/21

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****5566(S)	
005/01-66223131	
0018734570	
Approved: X01968	
CHANGE DUE	0.00

LANE 36

TSA 21 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/25

Swartz Bay
To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total 145.00

MasterCard 145.00

005/01-66223091

0018645410

Approved: 212841

CHANGE DUE 0.00

LANE 01

SWB 25 Feb 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36217
MLA Name: Dalton, Marc VM150046
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Abbotsford
Trip Details: CA Conference

Claim Date: March 06, 2016

Claimant Name: [REDACTED]
Travel To: Victoria

V118262

Date	Expenses	Amount
March 06, 2016	47(km)	\$24.70
March 06, 2016	47(km)	\$24.70
March 06, 2016	Accommodation Expenses	\$232.30
March 06, 2016	Dinner Only	\$36.00
[REDACTED]		
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Dinner Only	\$36.00

Total Payable \$ [REDACTED]
402.20

Date 14 Mar 2016

Signature See attached.

Dalton, Marc VM150046
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 14 Mar 2016

Signature See attached.

Accompanying Person (CA) - [REDACTED]
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 3/16/16

Signature [REDACTED]

Spending Authority Signature

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Marc Dalton		CONSTITUENCY: Maple Ridge - Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT X <input type="checkbox"/>
TRAVEL FROM: Abbotsford		TO: Victoria	RETURN TRIP X <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.52/KM)	47.5 KMS	March 6 th , 2016		\$ 24.70
MILEAGE (\$.52/KM)	47.5 KMS	March 8 th , 2016		\$ 24.70
AIRFARE/FERRY:				\$
OTHER EXPENSES:				
HOTEL: Harbour Towers		March 6 th & 7 th , 2016		\$ 232.30
PER DIEM:		March 6 th , 2016 – Dinner		\$ 36.00
		March 7 th , 2016 – Lunch & Dinner		\$ 48.50
		March 8 th , 2016 - Dinner		\$ 36.00
TOTAL AMOUNT CLAIMED				402.20

PLEASE ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE

03.11.16
DATE

03.10.16
DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE



INFORMATION INVOICE



Canada

Room No. :
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : BCGOVCAU0316
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
HST

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Visa		232.30
Total		232.30	232.30
Balance		\$ 0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36117
MLA Name: Dalton, Marc VM150046 **Claim Date:** February 25, 2016
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Home
Trip Details: Session

Date	Expenses	Amount
February 27, 2016 MLA activities	29(km)	\$15.08
February 28, 2016 Victoria session	99(km)	\$51.48
March 03, 2016 Session - Victoria	99(km)	\$51.48
February 28, 2016	Dinner Only - Victoria	\$36.00
February 28, 2016	Ferry	\$ [REDACTED] 71.30 ✓
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 03, 2016	Ferry	\$145.00 ✓

Total Expense \$ [REDACTED] 589.34

Date 03 Mar 2016

Signature [REDACTED]

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]	[REDACTED]	[REDACTED]	[REDACTED]



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

Claim Number: 36117

MLA Name: Dalton, Marc VM150046

Claim Date: February 25, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/18/16

Signature



Spending Authority Signature

PURCHASE



2016/03/03

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Load	73.50
1	Adult	16.90
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80-

Total 145.00

MasterCard 145.00

***** (S)

005/01-66223092

0018854820

Approved: 05180Z

CHANGE DUE 0.00

LANE 02

SWB 03 Mar 2016

SEE REVERSE SIDE OF TICKET

Marc Dalton Ferry Pass.

PURCHASE
BC Ferries

2016/02/28
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
	Adult	33.80
	Fuel Rebate	1.00-

16.90

Total	88.20
MasterCard	88.20
*****S)	
005/01-66223134	
0018813550	
Approved: 03370Z	
CHANGE DUE	0.00

71.30

- 1 adult fare

LANE 38

TSA 28 Feb 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36967
MLA Name: Dalton, Marc VM150046 **Claim Date:** March 03, 2016
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 03, 2016	99(km)	\$51.48
March 04, 2016	45(km) MLA Activities	\$23.40
March 05, 2016	56(km) MLA Activities	\$29.12
March 10, 2016	99(km)	\$51.48
March 05, 2016	Lunch only	\$27.00
March 06, 2016	Dinner Only - Victoria	\$36.00
March 06, 2016	Ferry	\$71.30
March 07, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	Ferry	\$145.00
March 10, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$644.78

Date 10 Mar 2016

Signature

Dalton, Marc VM150046
*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

Page: 2

Claim Number: 36167

MLA Name: Dalton, Marc VM150046

Claim Date: March 03, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/14/16

Signature


Spending Authority Signature

PURCHASE



2016/03/10
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Load	79.50
	Fuel Rebate	0.60-

Total	145.00
MasterCard	145.00

005/01-66229091
0018785880
Approved: 218289 0.00
CHANGE DUE

LANE 02

9MB 10 MAR 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/03/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
	Fuel Rebate	-16.90 1.00-

Total	88.20
MasterCard	88.20
*****	S)
005/01-66223132	
0018804080	
Approved: 09368Z	
CHANGE DUE	0.00

71.30

1 adult

LANE 37

TSA 06 Mar 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36216
MLA Name: Dalton, Marc VM150046
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Abbotsford
Trip Details: CA Conference

Claim Date: March 06, 2016

Claimant Name: [REDACTED]

Travel To: Victoria

V131329

Date	Expenses	Amount
March 06, 2016 [REDACTED]	Accommodation Expenses	\$ [REDACTED] 232.30 ✓
March 06, 2016 [REDACTED]	airfare - round trip	\$302.51 ✕
March 06, 2016 [REDACTED]	airfare - round trip	\$302.51 ✕
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Miscellaneous Expense baggage check in	\$25.00 ✕
March 06, 2016	Taxi airport to hotel	\$58.65 ✕
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Dinner Only	\$36.00
March 08, 2016	Taxi hotel to airport	\$59.95 ✕
Total Payable		\$ [REDACTED] 1101.42

Date 14 Mar 2016

Signature _____

Dalton, Marc VM150046
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 14 Mar 2016

Signature _____

Accompanying Person (CA) - [REDACTED]
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: 36216

MLA Name: Dalton, Marc VM150046

Claim Date: March 06, 2016

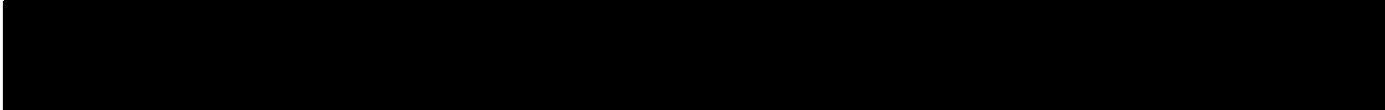
Constituency: Maple Ridge - Mission

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/15/16

Signature 
Spending Authority Signature 

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Marc Dalton		CONSTITUENCY: Maple Ridge/Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Abbotsford		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: Nancy Nagy Linda Kingsbury			\$302.51 \$302.51
OTHER EXPENSES: Taxi from Victoria International Airport to [REDACTED] March 6/16			\$ 58.65
Taxi from [REDACTED] to Victoria International Airport – March 8/16			\$ 59.95
Baggage check in.			\$ 25.00
HOTEL: Harbour Towers		March 6 th and 7 th , 2016	[REDACTED]
PER DIEM:		March 6 th , 2016 - Dinner	\$ 36.00
		March 7 th , 2016 – Lunch and Dinner	\$ 48.50
		March 8 th , 2016 – Dinner	\$ 36.00
TOTAL AMOUNT CLAIMED			[REDACTED]

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED SIGNATURE]

03.11.16
DATE

[REDACTED SIGNATURE]

03.10.16
DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240066

PURCHASE

03-08-2016

Acct # *****

Exp Date **/**

Name: [REDACTED]

A0000000031010

Trace # 3952

Inv. # 086

Auth # 009701

[REDACTED] C
Card Type VI

VISA

Operator 66

RRN 001866005

Total

\$59.95

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

PURCHASE

03-08-2016

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name:

A0000000031010

VISA

Trace # 3624

Inv. # 182

Auth # 087487

Operator 182

RRN 001728001

Total

\$58.65

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Billed to:

Email:

Phone:

Passenger:

Invoice Date: 8-Mar-16

Invoice #: 5392

GST #: [REDACTED]

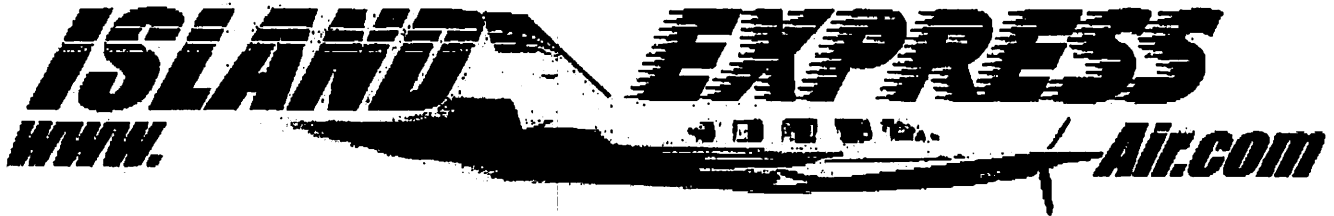
Item	Flight #	Date	Amount	GST	Total
Checked Baggage Fee	304	8-Mar-16	23.81	1.19	\$25.00
Paid Via Square					
Total				1.19	\$25.00

ISLAND EXPRESS AIR

1-604-856-6260

1-888-856-6260

30440 Liberator Avenue
 Abbotsford, BC V2T 6H5
 islandexpressair.com



Billed to : [REDACTED]
 Address : [REDACTED]
 British Columbia, Canada
 Contact name & phone # : [REDACTED]

Invoice No : 30016173 Invoice date : 2016-Feb-05
 GST No : [REDACTED] Flight Date : 2016-Mar-06

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	[REDACTED]	[REDACTED]	[REDACTED]	YXX	YYJ
			Mar-08/2016		
2	[REDACTED]	[REDACTED]	[REDACTED]	YXX	YYJ
			Mar-08/2016		

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FRD	210.47	33.39	30.00	14.24	0.00	14.41	302.51
2 FRD	210.47	33.39	30.00	14.24	0.00	14.41	302.51
Total	420.94	66.78	60.00	28.48	0.00	28.82	\$ 605.02
Total	420.94	66.78	60.00	28.48	0.00	28.82	\$ 605.02
Due							\$ 0.00

** Please note: some amounts may include rounded down half pennies. The final total properly reflect these items.
 *** FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

Check in on Sunday March 6 is [REDACTED]
 30lbs for carry on luggage

Call on March 6 [REDACTED]

ISLAND EXPRESS AIR
 1-604-856-6260 1-888-856-6260
 30440 Liberator Avenue
 Abbotsford, BC V2T 6H5



INFORMATION INVOICE

Canada

Room No. :
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : BCGOVCAU0316
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
HST# :

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Visa		

Total

Balance

\$ 0.00

232.30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36292
MLA Name: Dalton, Marc VM150046 **Claim Date:** March 13, 2016
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge **Travel To:** Victoria
Trip Details: Session travel

Date	Expenses	Amount
March 13, 2016	99(km)	\$51.48
March 17, 2016 /	99(km)	\$51.48
March 13, 2016	Dinner Only - Victoria	\$36.00
March 13, 2016	Ferry	\$145.00 ✓
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Ferry	\$145.00 ✓
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00

Total P **\$672.96**

Date 17 Mar 2016

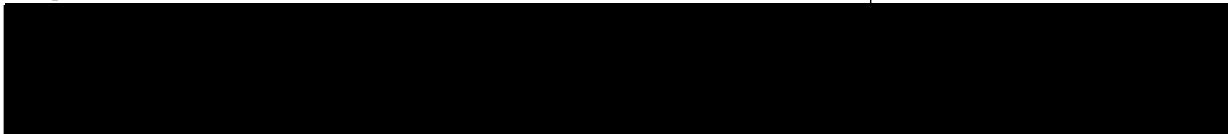
Signature

Dalton, Marc VM150046

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

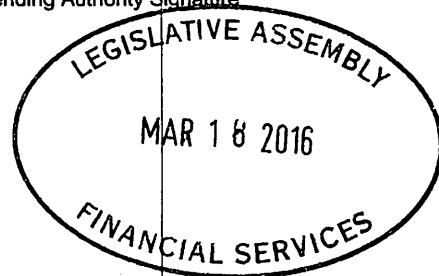
Organization Code	Account Code	STOB Code	Amount
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Date 3/21/16

Signature

Spending Authority Signature



MARC DAL

PURCHASE
BCFerries

2016/03/13
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	18.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	S)
005/01-66223129	
0018951510	
Approved: 213909	
CHANGE DUE	0.00

LANE 43

TSA 13 Mar 2016

PURCHASE



2016/03/17
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	18.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	S)
005/01-66223091	
0018856900	
Approved: 213028	
CHANGE DUE	0.00

LANE 01

SWB 17 Mar 2016

88082
SEE REVERSE SIDE OF TICKET