



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36474

MLA Name: Dalton, Marc VM150046

Claim Date: March 08, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

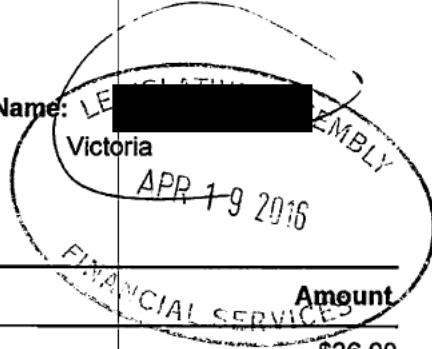
Claimant Name: LE [Redacted] ASSEMBLY

Travel From: Abbotsford

Travel To: Victoria

Trip Details: CA conference

VII 8262



Date	Expenses	Amount
March 12, 2016	Parking	\$26.00

Not claimed on initial form

[Redacted] \$26.00

Date 12 Apr 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 12 Apr 2016

Signature

Accompanying Person (CA)
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]

Date 4/19/16

Signature

Spending Authority Signature



Travel Claim Receipt Confirmation Form

Member Name: Marc Dalton

Travel Claim Form Number	36474
Expense Description	Parking Charges
Vendor	████ Parking
Amount	\$26.00
Explanation	Financial Services has confirmed that the expense appears on the applicable credit card statement.



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

Claim Number: 36454

MLA Name: Dalton, Marc VM150046

Claim Date: March 18, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

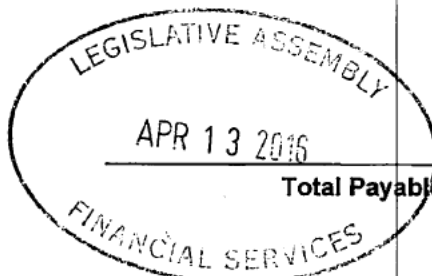
Claimant Type: Member of Legislative Assembly

Travel From: home

Travel To: evetns

Trip Details:

Date	Expenses	Amount
March 18, 2016	58(km) Mission Council, etc.	\$30.16
March 23, 2016	98(km) to and from Auto Show Gala	\$50.96
March 23, 2016	44(km) MLA Activities	\$22.88
March 24, 2016	41(km) MLA Activities	\$21.32
March 29, 2016	60(km) Surrey Memorial Pediatric Programs Tour	\$31.20
March 30, 2016	183(km) mla activities	\$95.16
March 31, 2016	105(km) Vancouver	\$54.60
March 18, 2016	Lunch only	\$27.00
March 23, 2016	Breakfast only	\$27.00
March 23, 2016	Parking	\$8.00 ⁺
March 24, 2016	Breakfast only	\$27.00
March 29, 2016	Parking	\$11.25 ⁺
March 30, 2016	Parking	\$8.00 ⁺
March 31, 2016	Lunch only	\$27.00
March 31, 2016	Parking	\$15.00 ⁺



Total Payable \$456.53





Members Of The Legislative Assembly Travel Claim Form


Claim Number: 36454

MLA Name: Dalton, Marc VM150046

Claim Date: March 18, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>08 Apr 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

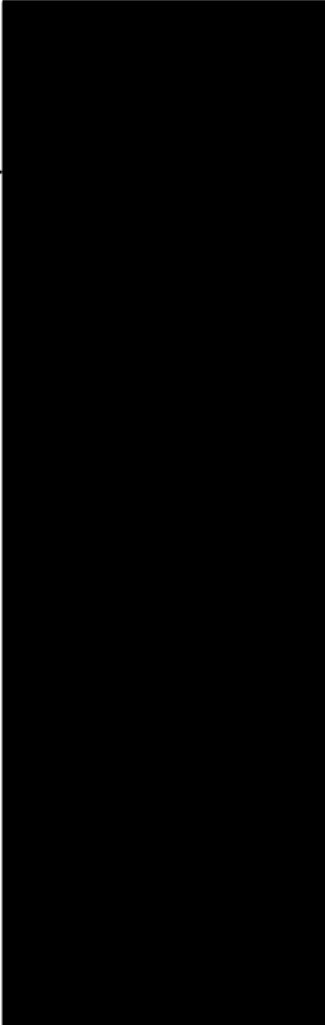
Organization Code	Account Code	STOB Code	Amount
			

Date 4/13/16

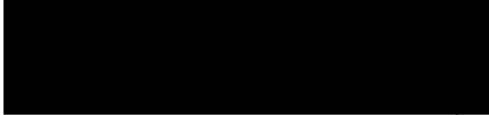
Signature 

Spending Authority Signature

MLA DALTON
MARCH. CLAIM# 36454



50
90
40
30
00
00
00



Pay Station Number: 2
Entered: 03/23/2016
Exited: 03/23/2016
Ticket Number: 31627
Transaction Number: 40717
Rate: A
Parking Fee: \$8.00

Total Fee: \$8.00
Fee Paid: \$8.00
Master
XXXXXXXXXXXX [redacted]
Approval Number: 016312

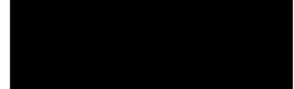
Thank you for visting
[redacted]
Above amount includes 5% GST
GST# [redacted]

RECEIPT
IMPARK



Stall # [redacted]

Expiration Date/Time



MAR 29, 2016

Purchase Date/Time: Mar 29, 2016
Total Due: \$11.25 Rate: \$11.25 - Until [redacted]
Total Paid: \$11.25 Payment Type: Card
Ticket #: 00008228
S/N #: 520014441615
Setting: [redacted]
Mach Name: Meter - 5

#**** [redacted] MasterCard Auth #: R04845

Thank You!
Please come again
www.IMPARK.com

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Imperial Parking

Stall # [redacted]

Expiration Date/Time



MAR 30, 2016

Purchase Date/Time: Mar 30, 2016
Total Due: \$8.00 Rate: \$8.00 - For 2 Hour
Total Paid: \$8.00 Payment Type: Car
Ticket #: 00000521
S/N #: 50001520344
Setting: 970
Mach Name: Meter - 7

#**** [redacted] MasterCard

Auth #: R07356
PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECEIPT

GST# [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

MAR 31, 2016

Purchase Date/Time: [REDACTED] Mar 31, 2016

Total Parking: \$11.81

Total Taxes: \$3.19

Total Due: \$15.00

Total Paid: \$15.00

Ticket # 30074741

S/N #: 60002130226

Setting: [REDACTED]

Mach Name: [REDACTED]

Rate: 3 Hours \$ 15
Payment Type: Card

Card # [REDACTED] MasterCard

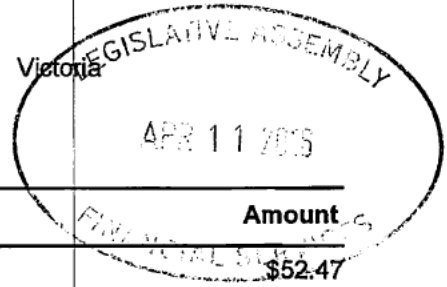
Auth #: R04808

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36457
MLA Name: Dalton, Marc VM150046 **Claim Date:** April 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
April 03, 2016 Session	99(km)	\$52.47
April 07, 2016 Session	99(km)	\$52.47
April 03, 2016	Dinner Only - Victoria	\$36.00
April 03, 2016	Ferry	\$71.50 ✓
April 04, 2016	Breakfast Only - Victoria	\$27.00
April 05, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016 Session	Ferry	\$145.00 ✓
April 07, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$545.94

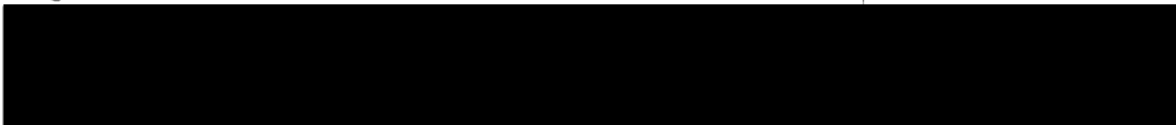
Date 08 Apr 2016

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
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Date 4/11/16

Signature [REDACTED]

Spending Authority Signature

MLA DALTON
APRIL 03-07

36457
CLAIM # ~~000000~~

PURCHASE



2016/04/03
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****		(S)
005/01-66223130		
0019165240		
Approved: 04698Z		
CHANGE DUE		0.00

LANE 40

TSA 03 Apr 2016

SEE REVERSE SIDE OF TICKET

CLAIM
36457
DALTON

PURCHASE



2016/04/07
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	79.50
20'	Undersize Vehi	58.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		145.00
MasterCard		145.00
*****		(S)
005/01-66223092		
0019205850		
Approved: 212939		
CHANGE DUE		0.00

LANE 01

SWB 07 Apr 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 36548
MLA Name: Dalton, Marc VM150046 **Claim Date:** April 10, 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
April 10, 2016 To Victoria	99(km)	\$52.47
April 14, 2016 To Maple Ridge	99(km)	\$52.47
April 10, 2016	Dinner Only - Victoria	\$36.00
April 10, 2016 To Victoria	Ferry	\$71.50 ✓
April 11, 2016	Dinner Only - Victoria	\$36.00
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016 To Maple Ridge	Ferry	\$71.50 ✓
April 14, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$490.44

Date 25 Apr 2016

Signature

[REDACTED SIGNATURE]

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 DATA]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36548

MLA Name: Dalton, Marc VM150046

Claim Date: April 10, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 4/26/16

Signature 
Spending Authority Signature

PURCHASE



2016/04/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****S)	
005/01-66223129	
0019234040	
Approved: 08616Z	
CHANGE DUE	0.00

LANE 41

TSA 10 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/14

Swartz Bay
To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total 71.50

MasterCard 71.50

***** (S)

005/01-66223091

0019136160

Approved: 03918Z

CHANGE DUE 0.00

LANE 07

SWB 14 Apr 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36740

MLA Name: Dalton, Marc VM150046

Claim Date: April 16, 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
April 16, 2016	69(km)	\$36.57
April 24, 2016	99(km)	\$52.47
April 28, 2016	99(km)	\$52.47
April 29, 2016	20(km)	\$10.60
May 01, 2016	99(km)	\$52.47
May 05, 2016	99(km)	\$52.47
April 16, 2016	Breakfast & Lunch only	\$39.50
April 24, 2016	Dinner Only - Victoria	\$36.00
April 24, 2016	Ferry Maple Ridge to Victoria	\$71.50
April 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Ferry Victoria - Maple Ridge	\$71.50
April 28, 2016	MLA Per Diem - Victoria	\$61.00
May 01, 2016	Dinner Only - Victoria	\$36.00
May 01, 2016	Ferry Maple Ridge - Victoria	\$71.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Breakfast & Dinner Only	\$48.50
May 05, 2016	Ferry	\$145.00

Total Payable

\$1169.05



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36740

MLA Name: Dalton, Marc VM150046

Claim Date: April 16, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>09 May 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
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Date 5/12/16

Signature

Spending Authority Signature

PURCHASE
BCFerries

2016/04/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	2.15-
Total	71.50
MasterCard	71.50
***** S)	
005/01-66223129	
0019376010	
Approved: 06368Z	
CHANGE DUE	0.00

PURCHASE
BCFerries

2016/04/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	2.15-
Total	71.50
MasterCard	71.50
***** S)	
005/01-66223092	
0019415040	
Approved: 00377Z	
CHANGE DUE	0.00

PURCHASE
BCFerries

2016/05/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	
Total	
MasterCard	
***** S)	
005/01-66223132	
0019368070	
Approved: X00689	
CHANGE DUE	0.00

LANE 40

TSA 24 Apr 2016

SEE REVERSE SIDE OF TICKET

LANE 06

SWB 28 Apr 2016

SEE REVERSE SIDE OF TICKET

LANE 37

TSA 01 May 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/05

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total 145.00

MasterCard 145.00

***** (S)

005/01-66223091

0019346170

Approved: 213128

CHANGE DUE 0.00

LANE 02

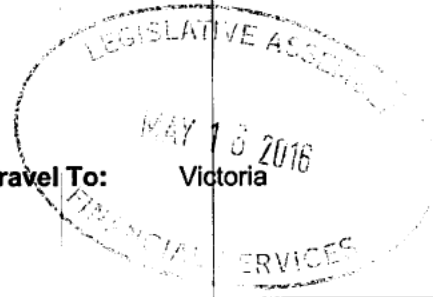
SWB 05 May 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36815
MLA Name: Dalton, Marc VM150046 **Claim Date:** May 06, 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
May 06, 2016	439(km)	\$232.67
May 07, 2016	425(km)	\$225.25
May 08, 2016	99(km)	\$52.47
May 12, 2016	99(km)	\$52.47
May 06, 2016	MLA Per Diem	\$61.00
May 06, 2016	Parking	\$1.25
May 07, 2016	Breakfast & Lunch only	\$39.50
May 08, 2016	Dinner Only - Victoria	\$36.00
May 08, 2016	Ferry	\$71.50
May 09, 2016	Dinner Only - Victoria	\$36.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2016	Ferry	\$145.00
Total Payable		\$1123.61

Date 12 May 2016

Signature [REDACTED]

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**

Claim Number: 36815

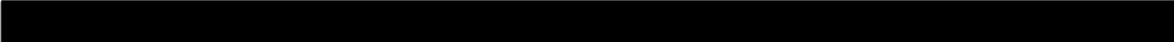
MLA Name: Dalton, Marc VM150046

Claim Date: May 06, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/17/16

Signature 
Spending Authority Signature

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

06/05/16

06/05/16

\$ 1.25

AMOUNT PAID

CREDIT CARD NUMBER

\$ 1.25 75980000 LOT

LOT CC

PRECISE PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

PRECISE PARKLINK™

NON TRANSFERABLE

1252022

RECEIPT 1252022

PURCHASE



2016/05/08

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****	\$)
005/01-66223130	
0019515350	
Approved: X06262	
CHANGE DUE	0.00

LANE 39

TSA 08 May 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/12

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****[REDACTED] (S)	
005/01-66223091	
0019416550	
Approved: 213537	
CHANGE DUE	0.00

LANE 03

SWB 12 May 2016



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36881

MLA Name: Dalton, Marc VM150046

Claim Date: May 14, 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
May 14, 2016	28(km)	\$14.84
May 15, 2016	99(km)	\$52.47
May 19, 2016	99(km)	\$52.47
May 15, 2016	Dinner Only - Victoria	\$36.00
May 15, 2016	Ferry	\$71.50
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Ferry	[REDACTED] 71.50
May 19, 2016	Lunch and Dinner Only-Victoria	\$48.50

Total Payable [REDACTED]

517.78

Date 19 May 2016

Signature [REDACTED]

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 5/24/16

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2016/05/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223130	
0019584410	
Approved: 040896	
CHANGE DUE	0.00

LANE 40

TSA 15 May 2016



00782

SEE REVERSE SIDE OF TICKET

PURCHASE **BC Ferries**

2016/05/19

Swartz Bay
To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total 71.50

Visa 71.50

***** (S)

005/01-66223092

0019623760

Approved: 075685

CHANGE DUE 0.00

LANE 04

SWB 19 May 2016

SEE REVERSE SIDE OF TICKET
92298