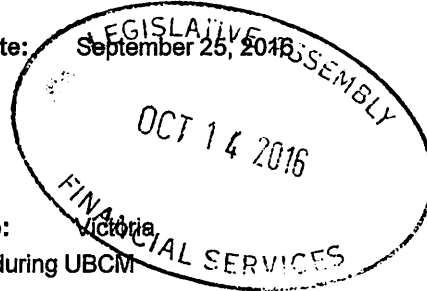




**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 37621  
 MLA Name: Ralston, Bruce VM150020 Claim Date: September 25, 2016  
 Constituency: Surrey - Whalley  
 Type Of Trip: MLA Travel  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Surrey-Whalley Travel To: Victoria  
 Trip Details: Spokesperson related meetings and events during UBCM



Date	Expenses	Amount
<u>September 25, 2016</u>	72(km) Mileage from Surrey-Whalley to Victoria	\$38.16
<u>September 30, 2016</u>	72(km) Mileage from Victoria to Surrey Whalley	\$38.16
September 25, 2016	Ferry Vancouver to Victoria with Priority Loading	\$145.00 <i>f</i>
September 26, 2016	Breakfast & Lunch Only-Victoria	\$39.50
September 27, 2016	Lunch Only - Victoria	\$27.00
September 30, 2016	Ferry Victoria to Vancouver with Priority Loading	\$145.00 <i>✓</i>
<b>Total Payable</b>		<b>\$432.82</b>

Date 12 Oct 2016

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]	[Redacted]	[Redacted]	[Redacted]

Date 10/14/16

Signature [Redacted]

Spending Authority Signature [Redacted]

**PURCHASE**



2016/09/25  
 Tsawwassen  
 To  
 Swartz Bay  
**AUTH ONLY**

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

Total	145.00
MasterCard	145.00
*****[REDACTED] S)	
005/01-66223130	
0010925300	
Approved: 231233	
CHANGE DUE	0.00

**LANE 44**

TSA 25 Sep 2016 [REDACTED]

90606  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/09/30  
 Swartz Bay  
 To  
 Tsawwassen  
**AUTH ONLY**

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

Total	145.00
MasterCard	145.00
*****[REDACTED] S)	
005/01-66223091	
0010832290	
Approved: 130044	
CHANGE DUE	0.00

**LANE 02**

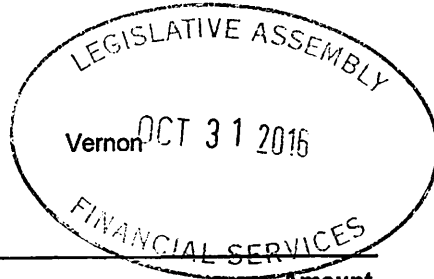
SWB 30 Sep 2016 [REDACTED]

90606  
SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 37726  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** October 25, 2016  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey-Whalley      **Travel To:** Vernon  
**Trip Details:** Caucus Meeting and critic related meetings



Date	Expenses	Amount
October 25, 2016	64(km) Roundtrip from home to YVR	\$34.24
October 25, 2016	Accommodation Expenses [REDACTED] 2 nights	\$184.00
October 25, 2016	airfare - round trip Air Canada flight with two flight changes	\$548.36
October 25, 2016	Car Rental National Car Rental	\$97.23
October 25, 2016	Lunch & Dinner only	\$48.50
October 25, 2016	Miscellaneous Expense Air Canada Baggage Fee	\$26.25
October 26, 2016	Fuel Fuel for Rental Car	\$7.05
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Breakfast only	\$27.00
October 27, 2016	Miscellaneous Expense Air Canada Baggage Fee	\$26.25
October 27, 2016	Parking [REDACTED] Parking 2 days	\$48.00
<b>Total Payable</b>		<b>\$1107.88</b>



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 37726

MLA Name: Ralston, Bruce VM150020

Claim Date: October 25, 2016

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

Date Expenses Amount

Date 28 Oct 2016

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

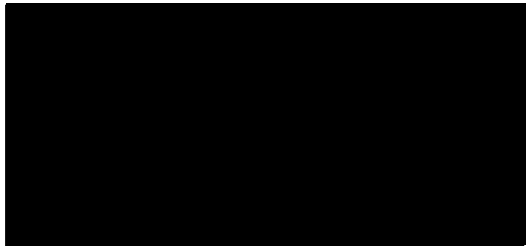
Amount

Date

10/31/16

Signature

Spending Authority Signature



**Guest Folio**

Arrival Date: 25 Oct 2016

Departure Date: 27 Oct 2016

Room Type: Q \* 2Q - Deluxe-QQ

**Bruce Ralston**  
c/o MLA Victoria  
Victoria, BC  
V8V 1X4  
Canada

Folio: [Redacted]

Room: [Redacted]

CC Number: \*\*\*\*\* [Redacted]

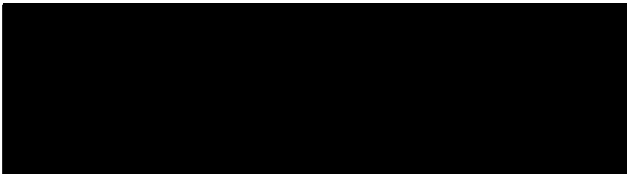
Group/Corporation: Gov Provincial - Misc

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	[Redacted]	Room Charge	\$80.00	\$12.00	\$92.00
26 Oct 2016	[Redacted]	Room Charge	\$80.00	\$12.00	\$92.00
27 Oct 2016	[Redacted]	Check-Out (Payment: VISA )	\$-184.00	\$0.00	\$-184.00
<b>Room Charges</b>			<b>\$160.00</b>	<b>\$24.00</b>	<b>\$184.00</b>
<b>Other Charges</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>			<b>\$-184.00</b>	<b>\$0.00</b>	<b>\$-184.00</b>
<b>Balance</b>					<b>\$0.00</b>

PST (8%) 8.00 % \$160.00 \$12.80  
 GST 5.00 % \$160.00 \$8.00  
 Room Tax 2.00 % \$160.00 \$3.20

Reg # [Redacted]

Signature \_\_\_\_\_



GST. No [Redacted]



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name BRUCE RALSTON

SURREY

BC [REDACTED]

3ST/HST [REDACTED]

Rental Location  
KELOWNA INTL ARPT  
13-5533 AIRPORT WAY  
KELOWNA

BC V1V 1S1

25-OCT-2016 [REDACTED]

Phone (250)765 2800

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Return Location  
KELOWNA INTL ARPT

27-OCT-2016 [REDACTED]

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven CCAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 98  
M/Kms Out 14230  
M/Kms In 14328

Charges

No	Unit	Price/Unit	Amount
2	Days	42.00	84.00 *
400	M/Kms		0.00 *
		75.01	0.00 *
2	Days	1.50	3.00 *
2	Days		0.00 *
		84.00	5.88
		87.00	4.35

TIME & DISTANCE  
FREE MILES/KM - TIME & DISTANCE  
CONCESSION RECOUP FEE 11.99 PCT  
PROV VEHICLE RENTAL TAX \$1.50/DAY  
VEHICLE LICENSE RECOUP 3.99/DAY  
PROVINCIAL SALES TAX @7.000 %  
GOODS AND SERVICES TAX @5.000 %

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges

CAD 97.23

Payments

Visa  
AUTH: 084906 25-OCT-2016 97.23  
Visa  
AUTH: 088581 25-OCT-2016 315.00

Payment -97.23

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS D' BAGAGES  
VANCOUVER YVR TO/A KELOWNA YLW

PAGE 1  
2016-10-25

BRUCE RALSTON	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25
-----	
TOTAL CAD	26.25

Payment/Paiement:

AC GST/HST - TPS/TVH

VI XXXXXXXXXXXX

NON REFUNDABLE/NON REMBOURSABLE

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES  
KELOWNA YLW TO/A VANCOUVER YVR

PAGE 1  
2016-10-27

BRUCE RALSTON

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 25.00

GST/TPS 1.25

TOTAL CAD 26.25

TOTAL CAD 26.25

Payment/Paiement:

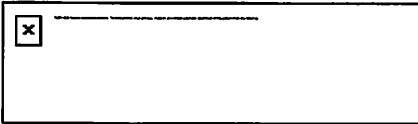
AC GST/HST - TPS/TVH

VI XXXXXXXXXXXX

NON REFUNDABLE/NON REMBOURSABLE



**From:** [REDACTED]@visiontravel.ca  
**Sent:** Monday, October 17, 2016 4:01 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for RALSTON/BRUCE [REDACTED] MR - 25October16 - Vision Travel  
Locator: [REDACTED]



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

www.visiontravel.ca  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3019776  
Issued: 17 October 2016

Agency Ref.: [REDACTED]  
Sales Person:

Customer Number: [REDACTED]  
Customer Ref.:

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): RALSTON/BRUCE [REDACTED] MR

**Disclaimer:** It is your responsibility to carefully review this 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 - Tuesday, October 25 2016 [Add To Calendar](#)

**Air Canada Flight** **Economy Class**

Depart	Vancouver, British Columbia	Weather	Arrive	Kelowna, British Columbia	Weather
	Vancouver Intl, MAIN			Kelowna (Ellison Field) Airport	
	[REDACTED]			[REDACTED]	
	Tuesday, October 25 2016			Tuesday, October 25 2016	

**Duration:** 0 hour(s) and 53 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-400 Dash 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 FOR THIS FLIGHT IS EITHER  
BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

**Air Canada Flight Economy Class**

<b>Depart</b>	Kelowna, British Columbia <u>Weather</u> Kelowna (Ellison Field) Airport	<b>Arrive</b>	Vancouver, British Columbia <u>Weather</u> Vancouver Intl, MAIN TERMINAL
	Thursday, October 27 2016		Thursday, October 27 2016

**Duration:** 0 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-400 Dash 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:** AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2168664651

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3019776						
Air Canada	2168664651	50.00	0.00	2.50	0.00	52.50
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
AIR CANADA Ticket Exchange	2168664651	100.00	0.00	5.00	0.00	105.00
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
	<b>Totals:</b>	<b>150.00</b>	<b>0.00</b>	<b>7.50</b>	<b>0.00</b>	<b>157.50</b>
				<b>Total Credit Card Billing:</b>		<b>157.50</b>
				<b>Balance Due:</b>		<b>0.00</b>



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

www.visiontravel.ca  
 GST Reg: [REDACTED]

## Invoice/Itinerary

Invoice: 3019652  
 Issued: 16 September 2016  
 NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Agency Ref.: [REDACTED] Customer Number: [REDACTED]  
 Sales Person: [REDACTED] Customer Ref.: [REDACTED]  
 Passenger(s): RALSTON/BRUCE [REDACTED] MR

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

AIR - Tuesday, October 25 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight [REDACTED] Economy Class</b>			
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, October 25 2016	<b>Arrive</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
<b>Duration:</b>	0 hour(s) and 53 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Thursday, October 27 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight [REDACTED] Economy Class</b>			
<b>Depart</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Thursday, October 27 2016	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 27 2016
<b>Duration:</b>	0 hour(s) and 55 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2167422089	158.00	34.25	9.61	0.00	201.86
					Billed to: VXXXXXXXXXXXXX	
Service Fee	0081642637	40.00	0.00	2.00	0.00	42.00
RALSTON BRUCE	MR				Billed to: VXXXXXXXXXXXXX	
	<b>Totals:</b>	<b>198.00</b>	<b>34.25</b>	<b>11.61</b>	<b>0.00</b>	<b>243.86</b>
					<b>Total Credit Card Billing:</b>	<b>243.86</b>
					<b>Balance Due:</b>	<b>0.00</b>



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

www.visiontravel.ca  
 GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3019654  
 Issued: 16 September 2016  
 NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Agency Ref.: [REDACTED] Customer Number: [REDACTED]  
 Sales Person: [REDACTED] Customer Ref.: [REDACTED]  
 Passenger(s): RALSTON/BRUCE [REDACTED] MR

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

AIR - Tuesday, October 25 2016		<a href="#">Add To Calendar</a>	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport
	[REDACTED] Tuesday, October 25 2016		[REDACTED] Tuesday, October 25 2016
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Thursday, October 27 2016		<a href="#">Add To Calendar</a>	
Air Canada Flight	Economy Class		
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Thursday, October 27 2016		[REDACTED] Thursday, October 27 2016
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Remarks:	AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2167473820		

**Invoice Details**

<b>Transaction</b>	<b>Document / Booking Number</b>	<b>Base Fare</b>	<b>Other Tax</b>	<b>GST/HST</b>	<b>QST</b>	<b>Total</b>
Invoice 3019654						
Service Fee	0081642639	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX		
Air Canada	2167473820	10.00	0.00	0.50	0.00	10.50
				Billed to: VXXXXXXXXXXXXX		
AIR CANADA Ticket Exchange	2167473820	100.00	0.00	5.00	0.00	105.00
				Billed to: VXXXXXXXXXXXXX		
	<b>Totals:</b>	<b>140.00</b>	<b>0.00</b>	<b>7.00</b>	<b>0.00</b>	<b>147.00</b>
				<b>Total Credit Card Billing:</b>		<b>147.00</b>
				<b>Balance Due:</b>		<b>0.00</b>

PETRO-CANADA  
3308 48TH AVENUE  
VERNON  
BC V1T 3R6

0104398292 (250) 558-4200  
10130320 e  
10-26 PC0905253:6991801  
FINAL: 016991801 OPER: A  
POINT: 016991801

	(L)	(\$/L)	(\$)
REGULAR	3	6.300	1.119
Total Owed			7.00

TOTAL PAID  
CREDIT CARD \$ 7.00

TAXES INCL. #TAXES EXCL.  
TOTAL \$ 0.34

7.05

\*\*\*\*\* C  
INV 333643 AUTH. 090859  
PIN 0010010 00 027

CREDIT  
000000031010  
08000

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records  
CUSTOMER COPY

Survey! Earn Points  
& chance to win gas  
petro-canada.ca/hero

Receipt No: 0749/0605/00605  
10/27/16  
GST

Pay parking ticket 48.00 \$  
10/25/16 - 10/27/16  
Length Of Stay: 2 Days, 00:47  
Epan:02995157015011086299402220??  
Unit ID:108

Total Amount	48.00 \$
Net Amount	37.78 \$
Parking Sales Tax	7.93 \$
GST+	2.29 \$
Credit Visa	48.00 \$

TYPE: PURCHASE  
ACCT: VISA \$ 48.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 27/10/2016  
REFERENCE #: 662511860013520350 C  
AUTH #: 091014

VISA CREDIT  
A000000031010  
008000800F800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY



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

Claim Number: 37996  
MLA Name: Ralston, Bruce VM150020 Claim Date: October 17, 2016  
Constituency: Surrey - Whalley  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Surrey-Whalley Travel To: GVRD and Victoria  
Trip Details: Critic meetings and Constituency report filming


Date	Expenses	Amount
November 30, 2016	144(km) Home to Legislature roundtrip	\$76.32
October 17, 2016	Parking [REDACTED]	\$3.00 ✓
October 18, 2016	Parking [REDACTED]	\$5.00 ✓
October 31, 2016	Parking [REDACTED]	\$10.16 ✗
November 02, 2016	Parking [REDACTED]	\$10.00 ✓
November 17, 2016	Parking Meeting at [REDACTED]	\$3.00 ✓
November 18, 2016	Parking [REDACTED]	\$3.00 ✓
November 30, 2016	Ferry Vancouver to Victoria	\$71.50 ✓
November 30, 2016	Ferry Victoria to Vancouver	\$71.50 ✗
December 06, 2016	Parking [REDACTED]	\$2.00 ✓
<b>Total Payable</b>		<b>\$255.48</b>





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

Claim Number: 37996  
 MLA Name: Ralston, Bruce VM150020 Claim Date: October 17, 2016  
 Constituency: Surrey - Whalley  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>08 Dec 2016</u>	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
			

Date 12/13/16

Signature

  
 Spending Authority Signature

# PURCHASE BC Ferries

2016/11/30  
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
*****	
005/01-88223092	
0011582840	
Approved: 171855	0.00
CHANGE DUE	

**LANE 05**

SWB 30 Nov 2016

97837

[Redacted]

Welcomes you to

**Stall #** [Redacted]

Expiration Date/Time

**OCT 31, 2016**

Purchase Date/Time: [Redacted] Oct 31, 2016  
Total Parking: \$8.00  
Total Taxes: \$2.16  
\$10.16 Rate: 2 Hours \$ 8.00  
Total Paid: \$10.16 Payment Type: Card  
Ticket # 00016713  
S/N #: 620116190708  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\* [Redacted] Visa

Auth #: 049163

GST # [Redacted]

Do not need to display  
your ticket

## RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

**DEC 06, 2016**

Purchase Date/Time: [Redacted] Dec 06, 2016  
Total Due: \$2.00 Rate: \$2.00 For 1 Hour  
Total Paid: \$2.00 Payment Type: Card  
Ticket #: 00027265  
S/N #: 600012260538  
Setting: Lot [Redacted]  
Mach Name: Meter [Redacted]

#\*\*\*\* [Redacted] Visa

Auth #: 030174

www.impark.com  
Thank You!  
Please come again

GST # [Redacted]

PayBy Phone location 3016

**Stall #** [Redacted]

Expiration Date/Time:

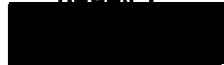
**NOV 02, 2016**

Purchase Date/Time: [Redacted] Nov 02, 2016  
Total Parking: \$7.87  
Total Taxes: \$2.13  
\$10.00 Rate: 2 Hours \$10  
Total Paid: \$10.00 Payment Type: Card  
Ticket # 42052032  
S/N #: 600012130228  
Setting: [Redacted]  
Mach Name: [Redacted]

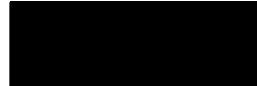
#\*\*\*\* [Redacted] Visa

Auth #: 012849

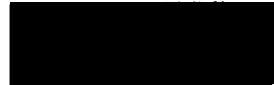
**RECEIPT**



License Plate Number



Expiration Date/Time



**OCT 17, 2016**

Purchase Date/Time: [Redacted] ct 17, 2016  
Total Due: \$3.00 Rate: \$3.00 Evening Rate  
Total Paid: \$3.00 Payment Type: Land  
Ticket #: 00001553  
S/N #: 520014230454  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\* [Redacted] Visa

Auth #: 0123.d

Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

License Plate Number

Expiration Date/Time

NOV 18, 2016

Purchase Date/Time: Nov 17, 2016  
Total Due: \$3.00  
Total Paid: \$3.00  
Ticket #: 00127759  
S/N #: 600013451405  
Setting:  
Mach Name: Meter

Rate: \$3.00 For 1 Day  
Payment Type: Card

Card #\*\*\*\* Visa Auth #: 015450

Thank You!  
Please come again

RECEIPT

License Plate Number

Expiration Date/Time

NOV 19, 2016

Purchase Date/Time: Nov 18, 2016  
Total Due: \$3.00  
Total Paid: \$3.00  
Ticket #: 00251571  
S/N #: 600013451403  
Setting:  
Mach Name: Meter

Rate: \$3.00 For 1 Day  
Payment Type: Card

Card #\*\*\*\* Visa Auth #: 055252

Thank You!  
Please come again

RECEIPT

Stall #

OCT 18, 2016

Purchase Date/Time: Oct 18, 2016  
Total Due: \$5.00  
Total Paid: \$5.00  
Ticket #: 00003152  
S/N #: 600011520324  
Setting:  
Mach Name: Meter

Rate: \$5.00 - For 2 Hours  
Payment Type: Card

Card #\*\*\*\* Visa  
Thank You!  
Please come again



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

**Claim Number:** 38065  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** December 15, 2016  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey-Whalley      **Travel To:** Victoria  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
December 15, 2016	144(km) From home to Victoria and return	\$76.32
December 11, 2016	Parking	\$4.00
December 15, 2016	Ferry Vancouver to Victoria	\$145.00
December 15, 2016	Ferry Victoria to Vancouver	\$71.50
December 15, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$357.82</b>

Date 20 Dec 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]			

Date 12/21/16

Signature

Spending Authority Sig

[REDACTED SIGNATURE]

# PURCHASE



2016/12/15

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
*****	
005/01-6622	
0011733660	
Approved: 232634	
CHANGE DUE	0.00

# PURCHASE



2016/12/15

Tsawwassen

To

Swartz Bay

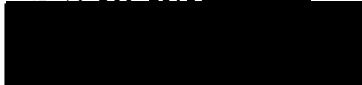
AUTH ONLY

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

Total	145.00
MasterCard	145.00
*****	
005/01-66223130	
0011730170	
Approved: 092129	
CHANGE DUE	0.00

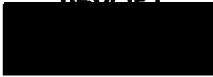
## LANE 05

SWB 15 Dec 2016



SEE REVERSE SIDE OF TICKET

## RECEIPT



License Plate Number



Expiration Date/Time

# DEC 11, 2016

Purchase Date/Time: Dec 10, 2016  
 Total Due: \$4.00 Rate: \$4.00 Weekend Rate  
 Total Paid: \$4.00 Payment Type: Card  
 Ticket #: 00010753  
 S/N #: 520014230461  
 Setting:   
 Mach No:

MasterCard

Auth #: 08899Z

Thank You

PARKING RECEIPT