



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38067

MLA Name: Dalton, Marc VM150046

Claim Date: December 06, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

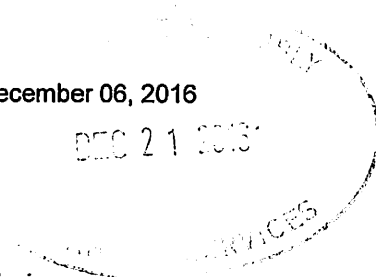
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Maple Ridge

Travel To: Mission

Trip Details:



Date	Expenses	Amount
December 02, 2016 Caucus	104(km)	\$55.12
December 05, 2016	21(km)	\$11.13
December 06, 2016	44(km)	\$23.32
December 07, 2016 Meetings in Vancouver	98(km)	\$51.94
December 08, 2016	44(km)	\$23.32
December 12, 2016	24(km)	\$12.72
December 16, 2016	94(km)	\$49.82
December 17, 2016	28(km)	\$14.84
December 20, 2016	52(km)	\$27.56
December 21, 2016	44(km)	\$23.32
April 24, 2016 TreO	Miscellaneous Expense	\$3.10 ✓
April 28, 2016 TreO	Miscellaneous Expense	\$3.10 ✓
May 01, 2016 TreO	Miscellaneous Expense	\$3.10 ✓
May 05, 2016 TreO	Miscellaneous Expense	\$3.10 ✓
May 08, 2016 TreO	Miscellaneous Expense	\$3.10 ✓
May 12, 2016 TreO	Miscellaneous Expense	\$3.10 ✓



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

Claim Number: 38067

MLA Name: Dalton, Marc VM150046

Claim Date: December 06, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 15, 2016 TreO	Miscellaneous Expense	\$3.10 ✓
May 19, 2016 TreO	Miscellaneous Expense	\$3.10 ✓
June 13, 2016 TreO	Miscellaneous Expense	\$3.10 ✓
June 15, 2016 TreO	Miscellaneous Expense	\$3.10 ✓
June 26, 2016 TreO	Miscellaneous Expense	\$3.10 ✓
August 25, 2016 TreO - Golden Ears Bridge	Miscellaneous Expense	\$3.15 ✓
August 25, 2016 TreO - Port Mann Bridge	Miscellaneous Expense	\$3.15 ✓
August 26, 2016 TreO	Miscellaneous Expense	\$3.15 ✓
September 06, 2016 TreO	Miscellaneous Expense	\$3.15 ✓
September 23, 2016 TreO	Miscellaneous Expense	\$3.15 ✓
September 24, 2016 TreO	Miscellaneous Expense	\$3.15 ✓
November 03, 2016 TreO	Miscellaneous Expense	\$3.15 ✓



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

Claim Number: 38067

MLA Name: Dalton, Marc VM150046

Claim Date: December 06, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 09, 2016 TreO, return	Miscellaneous Expense	\$6.30 X
November 14, 2016 TreO	Miscellaneous Expense	\$3.15 X
November 16, 2016 TreO	Miscellaneous Expense	\$3.15 T
December 02, 2016	Breakfast & Lunch only	\$39.50
December 05, 2016	Dinner Only	\$36.00
December 06, 2016	Dinner Only	\$36.00
December 07, 2016	Breakfast & Dinner Only	\$48.50
December 07, 2016	Parking	\$23.00 X
December 16, 2016	Dinner Only	\$36.00
December 17, 2016	Breakfast only	\$27.00
December 20, 2016	Breakfast only	\$27.00
December 21, 2016	Lunch only	\$27.00

Total Payable \$661.84

Date 21 Dec 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





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

Claim Number: 38067

MLA Name: Dalton, Marc VM150046

Claim Date: December 06, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 1/3/17

Signature 
Spending Authority Signature



Pay Station Number: 1
Entered: 12/07/2016
Exited: 12/07/2016
Ticket Number: 31866
Transaction Number: 29635
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master
XXXXXXXXXXXX
Approval Number: 006308

Thank you for visiting

Above amount includes 5% GST
GST#



Account Number [REDACTED]
Statement Number 2206531010
Statement Date May 21 2016
Billing Period 21/04/16 - 20/05/16
Page 2 of 3

Toll Charges

BC Licence Plate: [REDACTED]

Golden Ears Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
134065220	Apr 24 2016	Southbound	Toll	Cars	3.10
134620347	Apr 28 2016	Northbound	Toll	Cars	3.10
135052277	May 1 2016	Southbound	Toll	Cars	3.10
135657408	May 5 2016	Northbound	Toll	Cars	3.10
136208087	May 8 2016	Southbound	Toll	Cars	3.10
136677383	May 12 2016	Northbound	Toll	Cars	3.10
137055629	May 15 2016	Southbound	Toll	Cars	3.10
137691842	May 19 2016	Northbound	Toll	Cars	3.10

77777777

Golden Ears Bridge Subtotal

Total for [REDACTED]



...continued on next page

8 x 3.10
= 24.80

Teller Stamp



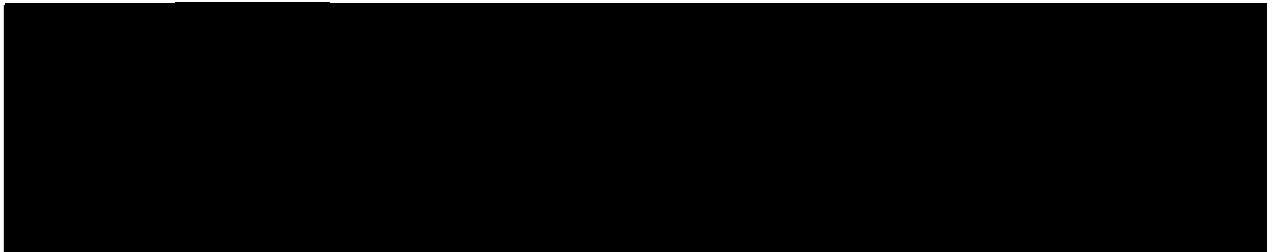
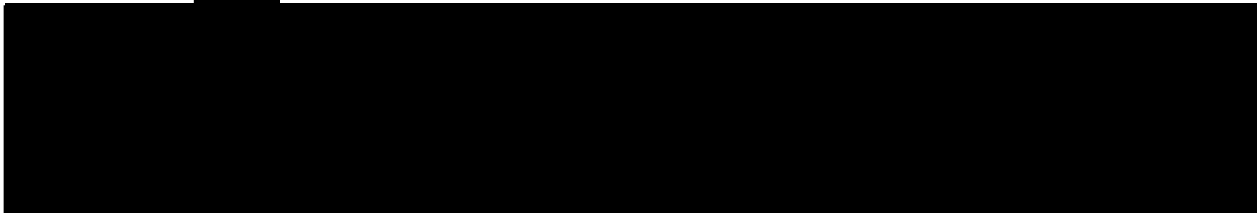
Account Number [REDACTED]
Statement Number 2217943604
Statement Date Jul 21 2016
Billing Period 05-21-2016 - 07-20-2016
Page 2 of 3

Toll Charges

BC Licence Plate: [REDACTED]

Golden Ears Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
141195639	Jun 13 2016	[REDACTED]	Southbound Toll	Cars	3.10 ✓
141618678	Jun 15 2016	[REDACTED]	Northbound Toll	Cars	3.10 ✓
143238696	Jun 26 2016	[REDACTED]	Southbound Toll	Cars	3.10 ✓
Golden Ears Bridge Subtotal					\$9.30
Total for [REDACTED]					\$9.30



...continued on next page

3 x 3.10
9.30

Teller Stamp



Account Number [REDACTED]
Statement Number 2229320684
Statement Date Sep 21 2016
Billing Period 08-21-2016 - 09-20-2016
 Page 2 of 3

Toll Charges

BC Licence Plate: [REDACTED]

Golden Ears Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
152274308	Aug 25 2016 [REDACTED]	Northbound	Toll	Cars	3.15 ✓
152453707	Aug 26 2016 [REDACTED]	Southbound	Toll	Cars	3.15 ✓

BC Licence Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
152232769	Aug 25 2016 [REDACTED]	Eastbound	Toll	Small Vehicle	3.15 ✓
153901832	Sep 6 2016 [REDACTED]	Eastbound	Toll	Small Vehicle	3.15 ✓
Port Mann Bridge Subtotal					\$6.30
Total for [REDACTED]					\$6.30

...continued on next page

4 x 3.15
 \$ 12.60

Teller Stamp



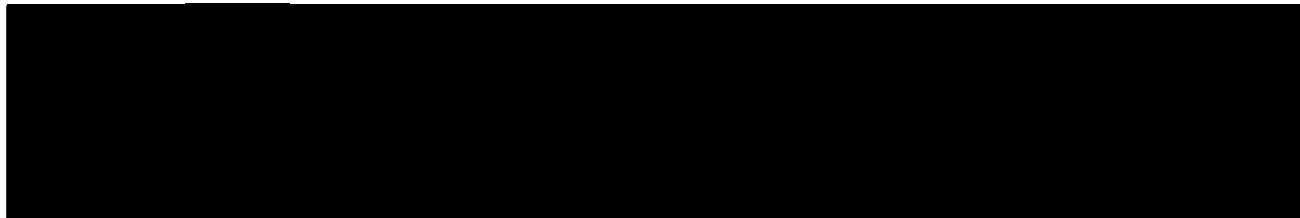
Account Number [REDACTED]
Statement Number 2239677938
Statement Date Nov 21 2016
Billing Period 09-21-2016 - 11-20-2016
 Page 2 of 3

Toll Charges

BC Licence Plate: [REDACTED]

Golden Ears Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
156259325	Sep 23 2016	Southbound	Toll	Cars	3.15 ✓
156389785	Sep 24 2016	Northbound	Toll	Cars	3.15 ✓
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
161662114	Nov 3 2016	Northbound	Toll	Cars	3.15 ✓
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
162430609	Nov 9 2016	Southbound	Toll	Cars	3.15 ✓
162429787	Nov 9 2016	Northbound	Toll	Cars	3.15 ✓
162977731	Nov 14 2016	Southbound	Toll	Cars	3.15 ✓
163284414	Nov 16 2016	Northbound	Toll	Cars	3.15 ✓
Golden Ears Bridge Subtotal					[REDACTED]
Total for					[REDACTED]



...continued on next page

7×3.15

 22.05

Teller Stamp



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38349

MLA Name: Dalton, Marc VM150046

Claim Date: February 17, 2017

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Maple Ridge

Travel To: Maple Ridge

Trip Details:

Date	Expenses	Amount
January 04, 2017	20(km)	\$10.60
January 15, 2017	104(km)	\$55.12
	Caucus	
January 19, 2017	64(km)	\$33.92
January 21, 2017	47(km)	\$24.91
January 23, 2017	40(km)	\$21.20
January 24, 2017	21(km)	\$11.13
January 25, 2017	21(km)	\$11.13
January 30, 2017	44(km)	\$23.32
February 01, 2017	20(km)	\$10.60
February 07, 2017	20(km)	\$10.60
February 13, 2017	99(km)	\$52.74
	Session	
February 16, 2017	99(km)	\$52.74
February 17, 2017	20(km)	\$10.60
January 15, 2017	Accommodation Expenses	\$75.85
	Parking included	
January 15, 2017	Breakfast & Dinner Only	\$48.50
January 23, 2017	Dinner Only	\$36.00
January 24, 2017	Lunch only	\$27.00
January 25, 2017	Lunch only	\$27.00
February 01, 2017	Lunch only	\$27.00
February 07, 2017	Breakfast only	\$27.00
February 13, 2017	Dinner Only - Victoria	\$36.00
February 13, 2017	Ferry	\$71.50
February 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38349

MLA Name: Dalton, Marc VM150046

Claim Date: February 17, 2017

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Ferry	\$145.00
February 16, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1010.96

Date 22 Feb 2017

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

2/23/17

Signature

Spending Authority Signature

Merchant Information



Reference Number



Country Code
US - United States

MCC Description
TIMESHARES

Original Acct # *****
Transaction Date 01/16/2017
Posted On 01/18/2017
Transaction Type Purchase
Amount ~~875.85~~
Currency Canadian Dollar (CAD)

Source Amount \$57.50
Source Currency US Dollar (USD)
Conversion Rate 00000001.319130435



[Return to Transactions List](#)

PURCHASE
BCFerries

2017/02/13
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

005/01-66225132
0012254860
Approved: X07425
CHANGE DUE 0.00

LANE 41

TSA 13 Feb 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/02/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 16.20
Priority Loadi 73.50
Fuel Rebate 2.65-

Total
MasterCard
*****3505(S)
005/01-66223092
0012365020
Approved: 214113
CHANGE DUE 0.00

16.20

145.00

-16.20

LANE 02

SWB 16 Feb 2017

95168
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38374
MLA Name: Dalton, Marc VM150046 **Claim Date:** February 23, 2017
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

Date	Expenses	Amount
February 19, 2017	110(km)	\$58.67
February 23, 2017	110(km)	\$58.67
February 19, 2017	Dinner Only - Victoria	\$36.00
February 19, 2017	Ferry	\$145.00 ✓
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Ferry	\$145.00 ✓
February 23, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$665.84

Date 23 Feb 2017

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]			

Date 2/24/17

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2017/02/19
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

005/01-66223131	
0012385370	
Approved: 213313	
CHANGE DUE	0.00

LANE 45

TSA 19 Feb 2017



PURCHASE



2017/02/23

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Load	73.50

Fuel Rebate 2.15-

Total	145.00
MasterCard	145.00

www.bcferrys.com

005/01-66228094

0012431480

Approved: 210349

CHANGE DUE 0.00

LANE 03

8MB 23 Feb 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38435

MLA Name: Dalton, Marc VM150046

Claim Date: February 27, 2017

Constituency: Maple Ridge - Mission

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (Family Member)

Travel From: Maple Ridge

Travel To: Victoria

Trip Details: [Redacted]

FEB 28 2017

Date	Expenses	Amount
February 27, 2017	99(km)	\$52.47
March 02, 2017	99(km)	\$52.47
February 27, 2017	Ferry	\$71.50
March 02, 2017	Ferry	\$71.50

Total Payable **\$247.94**

[Redacted Signature Area]

Date 02 Mar 2017

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted Accounts Office Data]

Date 3/7/17

Signature [Redacted]
Spending Authority

PURCHASE **BCFerries**

2017/02/27
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	
0012472230	
Approved: 049908	
CHANGE DUE	0.00

LANE 42

TSA 27 Feb 2017

PURCHASE



2017/03/02

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	71.50
MasterCard	71.50

*****)

005701-68229091

0012383750

Approved: 09797B

CHANGE DUE	0.00
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LANE 04

SWB 02 Mar 2017



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38438
MLA Name: Dalton, Marc VM150046 **Claim Date:** February 24, 2017
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/MLA activities

Date	Expenses	Amount
February 24, 2017	47(km) Maple Ridge/Pitt Meadows, return.	\$24.91
February 26, 2017	99(km) Maple Ridge/Victoria	\$52.47
March 02, 2017	99(km)	\$52.47
February 26, 2017	Dinner Only - Victoria	\$36.00
February 26, 2017	Ferry	\$71.50
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Ferry	\$145.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$626.35

Date 02 Mar 2017

Sign [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 3/2/17

Signature [REDACTED]
Spending Authority Signature

PURCHASE



2017/02/26
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	58.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50

005/01-66223129	
0012463240	
Approved: X08569	
CHANGE DUE	0.00

LANE 41

TSA 26 Feb 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/03/02

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

005/01-66223092

0012504430

Approved: 213319

CHANGE DUE 0.00

LANE 03

SWB 02 Mar 2017



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

Claim Number: 38578
 MLA Name: Dalton, Marc VM150046 Claim Date: March 12, 2017
 Constituency: Maple Ridge - Mission
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Salmon Arm Travel To: Victoria
 Trip Details: Session



Date	Expenses	Amount
March 12, 2017	532(km) Salmon Arm/Victoria	\$281.96
March 16, 2017	99(km) Victoria/Maple Ridge	\$52.47
March 12, 2017	Ferry	\$145.00 X
March 12, 2017	MLA Per Diem - Victoria	\$61.00
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Ferry	\$71.50 X
March 16, 2017	MLA Per Diem - Victoria	\$61.00 X

[REDACTED] \$855.93

Date 17 Mar 2017 Signature [REDACTED]

*certified that the amount to be paid is correct
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/21/17 Signature [REDACTED]
 Spending Authority Signature

PURCHASE

BC Ferries

2017/03/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
Adult

Fuel Rebate

Total
MasterCard

005/01-66223093
0012642170
Approved: 09385Z
CHANGE DUE 0.00

** Only claiming \$71.50*

LANE 07

SWB 16 Mar 2017

PURCHASE

BC Ferries

2017/03/12
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

005/01-66223
0012605560
Approved: 233839
CHANGE DUE 0.00

LANE 45

TSA 12 Mar 2017



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

Claim Number: 38670
MLA Name: Dalton, Marc VM150046 **Claim Date:** March 25, 2017
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:

Date	Expenses	Amount
March 17, 2017	52(km)	\$27.56
March 22, 2017	53(km)	\$28.09
March 23, 2017	48(km)	\$25.71
March 24, 2017	48(km)	\$25.71
March 27, 2017	160(km)	\$84.80
January 12, 2017 TreO	Miscellaneous Expense	\$3.15 ✓
January 13, 2017 TreO - Golden Ears	Miscellaneous Expense	\$3.15 ✓
January 13, 2017 TreO - Port Mann	Miscellaneous Expense	\$3.15 ✓
February 13, 2017 TreO	Miscellaneous Expense	\$3.15 ✓
February 16, 2017 TreO	Miscellaneous Expense	\$3.15 ✓
February 18, 2017 TreO	Miscellaneous Expense	\$3.15 ✓
February 19, 2017 TreO	Miscellaneous	\$3.15 ✓
February 23, 2017 TreO	Miscellaneous Expense	\$3.15 ✓
February 26, 2017 TreO	Miscellaneous	\$3.15



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

Claim Number: 38670
 MLA Name: Dalton, Marc VM150046 Claim Date: March 25, 2017
 Constituency: Maple Ridge - Mission
 Type Of Trip: MLA Travel

Date	Expenses	Amount
February 27, 2017 TreO	Miscellaneous Expense	\$3.15 ✓
March 02, 2017 TreO	Miscellaneous Expense	\$3.15 ✓
March 03, 2017 TreO	Miscellaneous Expense	\$3.15 ✓
March 12, 2017 TreO	Miscellaneous Expense	\$3.15 ✓
March 16, 2017 TreO	Miscellaneous Expense	\$3.15 ✓
March 17, 2017	Lunch only	\$27.00
March 22, 2017	Breakfast only	\$27.00
March 23, 2017	Accommodation Expenses	\$253.58 ✗
March 27, 2017	Breakfast & Lunch only	\$39.50

Total Available \$583.05

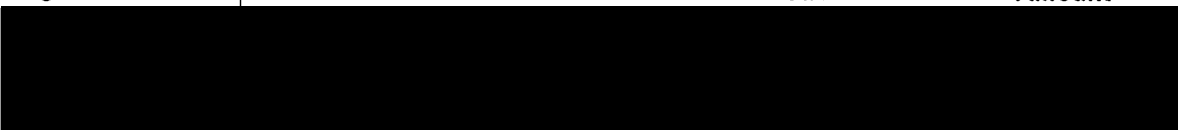
Date 29 Mar 2017

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 3/29/17

Signature

Spending Authority Signature

Room :
 Folio # :
 Invoice # :
 Cashier # : 143
 Page # : 1 of 1

Mr Marc Dalton

Arrival : 03-23-17
 Departure : 03-24-17

Canada

Date	Description	Additional Information	Charges	Credits
03-23-17	Room Charge - Provincial Govt		169.00	
03-23-17	Destination Marketing Fee		2.19	
03-23-17	Hotel Room Tax		18.83	
03-23-17	Room GST		8.56	
03-24-17	Parking		43.29	
03-24-17	Parking - Tax		9.09	
03-24-17	Parking - GST		2.62	
03-24-17	Mastercard	XXXXXXXXXXXX		253.58
Total			253.58	253.58
Balance Due			0.00	

GST Summary

Room : 8.56
 F&B : 0.00
 Other : 2.62
 Total : 11.18

HST Summary

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

Filter By: Travel Date Billing Date


Travel Date: Custom [v] 12/01/2016 to 3/24/2017

Vehicle: All [v]

Bridge: All [v]

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

 [Download These Tolls as CSV File](#)

Account: [REDACTED]

2 Vehicles | 29 Trips

▼ BC LICENCE PLATE # [REDACTED] [REDACTED]

18 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Mar 16, 2017	Golden Ears	Northbound	[REDACTED]	Cars	\$3.15 ✓
Mar 12, 2017	Golden Ears	Southbound	[REDACTED]	Cars	\$3.15 ✓
Mar 8, 2017	Golden Ears	Northbound	[REDACTED]	Cars	\$3.15 ✓
Feb 27, 2017	Golden Ears	Southbound	[REDACTED]	Cars	\$3.15 ✓
Feb 23, 2017	Golden Ears	Northbound	[REDACTED]	Cars	\$3.15 ✓
Feb 19, 2017	Golden Ears	Southbound	[REDACTED]	Cars	\$3.15 ✓
Feb 16, 2017	Golden Ears	Northbound	[REDACTED]	Cars	\$3.15 ✓
Feb 13, 2017	Golden Ears	Southbound	[REDACTED]	Cars	\$3.15 ✓
[REDACTED]					
Jan 13, 2017	Golden Ears	Northbound	[REDACTED]	Cars	\$3.15 ✓
Jan 13, 2017	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15 ✓
Jan 12, 2017	Golden Ears	Northbound	[REDACTED]	Cars	\$3.15 ✓

[REDACTED]

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Mar 2, 2017	Golden Ears	Northbound		Cars	\$3.15 ✓
Feb 26, 2017	Golden Ears	Southbound		Cars	\$3.15 ✓
Feb 18, 2017	Golden Ears	Southbound		Cars	\$3.15 ✓



TOLLS:
~~\$3.15~~ x 14 = 44.10





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38579
MLA Name: Dalton, Marc VM150046 **Claim Date:** March 12, 2017
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Salmon Arm **Travel To:** Victoria
Trip Details: Mileage on claim #38578

Date	Expenses	Amount
March 12, 2017	Ferry	\$16.70 X
March 16, 2017	Ferry	\$16.70 X
Total Payable		\$33.40

Date 16 Mar 2017

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]			

Date 3/17/17

Signature [REDACTED]
 Spending Authority Signature

PURCHASE *BC Ferries*

2017/03/12

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	MasterCard	16.70
	*****)
	005/01-66223130	
	0012605570	
	Approved: X01483	
	CHANGE DUE	0.00

LANE 45

TSA 12 Mar 2017

80000

PURCHASE

BC Ferries

2017/03/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

[Redacted] Adult [Redacted]
[Redacted] Fuel Rebate [Redacted]

Total
MasterCard [Redacted]
***** [Redacted]
005/01-66225093
0012642170
Approved: 09385Z
CHANGE DUE 0.00

**Only claiming \$16.70*

LANE 07

SWB 16 Mar 2017

[Redacted]

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