



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39027
MLA Name: Ralston, Bruce VM150020 **Claim Date:** June 29, 2017
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:

JUN 30 2017

Date	Expenses	Amount
June 22, 2017 leg to [REDACTED]	72(km)	\$38.16
June 25, 2017 [REDACTED] to leg	72(km)	\$38.16
June 22, 2017	Ferry	\$72.50 ^X
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Ferry	\$72.50 ^X
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$562.32**

Date 29 Jun 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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 7/14/17

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2017/06/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Visa		72.50

005/01-66223136		
0013511690		
Approved: 025386		
CHANGE DUE		0.00

PURCHASE
BCFerries

2017/06/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Visa		72.50

005/01-66223093		
0013624770		
Approved: 074111		
CHANGE DUE		0.00

LANE 45

TSA 25 Jun 2017

SEE REVERSE SIDE OF TICKET

LANE 06

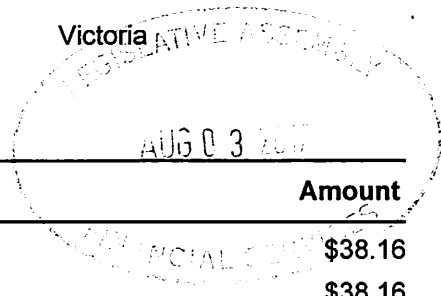
SWB 22 Jun 2017

S



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

Claim Number: 39129
MLA Name: Ralston, Bruce VM150020 **Claim Date:** June 29, 2017
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
June 29, 2017	72(km)	\$38.16
July 10, 2017	72(km)	\$38.16
June 29, 2017	Ferry	\$72.50 ✓
July 10, 2017	Ferry	\$72.50 ✓
July 10, 2017	Lunch Only - Victoria	\$27.00

Total Payable \$248.32

Date 10 Jul 2017

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]
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Date 08/03/17

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2017/06/29

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223093	
0013696700	
Approved: 099941	
CHANGE DUE	0.00

PURCHASE



2017/07/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223132	
0013721990	
Approved: 083369	
CHANGE DUE	0.00

LANE 04

SWB 29 Jun 2017

SEE REVERSE SIDE OF TICKET

LANE 41

TSA 10 Jul 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39260
MLA Name: Ralston, Bruce VM150020 **Claim Date:** July 10, 2017
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
July 07, 2017	Parking	\$3.00 ✓
July 10, 2017	Ferry	\$72.50 ✓
July 15, 2017	Parking	\$3.00 ✓
July 17, 2017	Ferry	\$89.50 ✓
July 23, 2017	Parking	\$3.00 ✓
Total Payable		\$171.00

Date 21 Aug 2017

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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Date Aug 23, 2017

Signature



Spending Authority Signature

**RECEIPT
IMPARK**

www.impark.com

License Plate Number

Expiration Date/Time

JUL 07, 2017

Purchase Date/Time: Jul 06, 2017
Total Due: \$3.00 Rate: \$3.00 For
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00065608
S/N #: 500013451403
Setting:
Mach Name:

#****- Visa

Auth #: 084895

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2017/07/10

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
Visa 72.50

005/01-66223091
0013665050
Approved: 021848
CHANGE DUE 0.00

LANE 05

SWB 10 Jul 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/07/17

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF:

RES:

20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 17.00
Fuel Rebate 2.20-

Total 89.50
Prepayment 17.00
Visa 72.50

005/01-66223129
0013872800
Approved: 047841
CHANGE DUE 0.00

LANE 44

TSA 17 Jul 2017

SEE REVERSE SIDE OF TICKET

IS YOUR PAID LICENSE #



PAY STATION #

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

▼ PARKING TIME EXPIRES AT ▼

07/15

2017 Ticket 0048612/873
AMOUNT 003.00 CC
07/15/2017

IS YOUR PAID LICENSE #



PAY STATION #

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

▼ PARKING TIME EXPIRES AT ▼

07/23

2017 Ticket 0048668/261
AMOUNT 003.00
07/23/2017