

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

MLA NAME: Bruce Ralston		CONSTITUENCY: Surrey – Whalley	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: May 2024 Caucus Retreat			
TRAVEL FROM: Surrey-Whalley		TO: Osoyoos, BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS	May 27, 2024	\$
MILEAGE (\$.63/KM)	KMS	May 29, 2024	\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Car Rental, Parking and Gas			\$ 503.29 503.39
HOTEL: [REDACTED]			\$ 465.88 ✓
PER DIEM: N/A			\$
TOTAL AMOUNT CLAIMED			\$ 969.17 969.27

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

MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
[REDACTED]	June 27 2024		

**RECEIPT
IMPARK**

Sheraton Van Guildford
Impark Lot - 1658
www.inpark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUN 13, 2024

Purchase Date/Time: [REDACTED] Jun 13, 2024
Total Parking: \$11.98
Total TAX: \$3.62
Total Due: \$15.60 Rate: \$12.00 - Until 6 PM
Total Paid: \$15.60 Pmt Type: CC (Swipe)
Ticket #: 00015031
S/N #: 500011520325
Setting: 1658 - Parkade
Mach Name: Meter 2

[REDACTED] Visa

Auth #: 025781

Thank You!
Please come again

REC U DE STATIONNEMENT

PARKING RECEIPT

REC U DE STATIONNEMENT

PARKING RECEIPT

**RECEIPT
City of Surrey
City Hall Parkade**

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUN 16, 2024

Purchase Date/Time: [REDACTED] Jun 15, 2024
Total Due: \$3.00 Rate: \$3.00 Evening rate
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00009122
S/N #: 520014230464
Setting: City Hall P1 Coupon
Mach Name: NCH-P1 Main 215

[REDACTED] Visa

Auth #: 013861

PARKING RECEIPT

PARKING RECEIPT

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**RECEIPT
City of Surrey
City Hall Parkade**

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUN 15, 2024

Purchase Date/Time: 10:35am Jun 15, 2024
Total Due: \$1.50 Rate: \$1.50 for 1 Hour
Total Paid: \$1.50 Pmt Type: CC (Swipe)
Ticket #: 00047727
S/N #: 520014230466
Setting: City Hall P1 Coupon
Mach Name: NCH-P1 Plaza 219

[REDACTED] Visa

Auth #: 056051

KING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

TRANSACTION RECORD

PETRO-CANADA
105 BRIDGE STREET
PRINCETON
BRITISH COLUMBIA
V0X1W0
(250)-295-3600

GST #: 739126084
PST #: 11034653
PC869603: ***258981
PAYPOINT: ***258981
TERMINAL: *****8952
INVOICE NO: 00002315
97

2024-05-29 [REDACTED]

PUMP 2
REGULAR
27.905L AT \$1.699/L
FUEL SALES \$ 47.41

GST INCLUDED \$2.26

TOTAL \$47.41

VISA \$47.41

TYPE: PURCHASE

VISA
*****[REDACTED]
REFERENCE #: 0010017840 C
INVOICE NO: 0000231597
AUTH #: 014801

VISA CREDIT
A0000000031010
0000201000
E800

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

*** PETRO-POINTS ***
YOU COULD HAVE
EARNED PETRO-POINTS
AND CT MONEY ON
TODAY'S PURCHASE.
SIGN UP AND LINK AT
PETRO-POINTS.CA/
TRIANGLE

EARN, REDEEM, REPEAT

ENTERPRISE HST#889365821, UNIT A- 10376 KING GEORGE BLVD, SURREY, BC V3T2W9 (604) 581-7474

RENTAL AGREEMENT REF#
285094

SUMMARY OF CHARGES

RENTER
RALSTON, BRUCE

DATE & TIME OUT
27/05/2024
DATE & TIME IN
30/05/2024

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
SFAR

VEH #1 2022 TOYO RAV4 LE4W
VIN#
LIC#
KM DRIVEN 967
CAR CLASS: IFDR

RATE SOURCE ACCOUNT
C413 RETAIL

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	27/05 - 30/05	3	DAY	\$90.41	\$271.23
DW	27/05 - 30/05	3	DAY	\$39.99	\$119.97
Subtotal:					\$391.20
Taxes & Surcharges					
GOODS AND SERVICES TAX	27/05 - 30/05			5%	\$19.85
PROVINCIAL SALES TAX	27/05 - 30/05			7%	\$19.07
PROVINCIAL VEHICLE RENTAL TAX	27/05 - 30/05	3	DAY	\$1.50	\$4.50
VEHICLE LICENSE FEE RECOVERY	27/05 - 30/05	3	DAY	\$0.42	\$1.26
Total Charges:					\$435.88
Bill-To / Deposits					
DEPOSITS					-\$435.88

Total Estimated Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$435.88	Visa	XXXXXXXXXXXX

Mr. Bruce Ralston
Canada

INFORMATION INVOICE

Room No. : 403
Arrival : 16.00.00
Departure : 16.00.00
Page No. : 1/1
Folio No. : 1/1
Conf. No. : 1/1
Cashier No. : 1/1
Custom Ref. :

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		465.88

Total Charges	465.88	
Total Credits		465.88
Balance		0.00