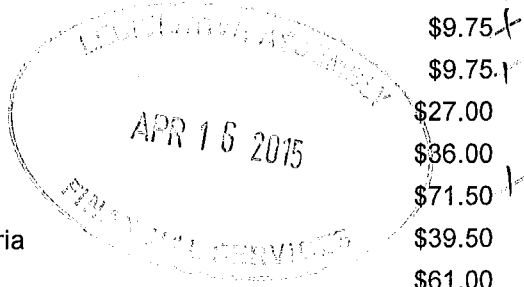


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33854  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** April 01, 2015  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** GVRD/Victoria  
**Trip Details:** Critic meetings/events/Legisalture sitting

Date	Expenses	Amount
April 12, 2015	72(km)	\$37.44
April 16, 2015	72(km)	\$37.44
April 01, 2015	Lunch only	\$27.00
April 01, 2015	Parking	\$3.00 +
April 01, 2015	Public Transportation	\$9.75 +
April 07, 2015	Parking	\$3.00 +
April 07, 2015	Public Transportation	\$9.75 +
April 08, 2015	Parking	\$2.00 +
April 08, 2015	Public Transportation	\$9.75 +
April 09, 2015	Public Transportation	\$9.75 +
April 10, 2015	Lunch only	\$27.00
April 12, 2015	Dinner Only - Victoria	\$36.00
April 12, 2015	Ferry	\$71.50 +
April 13, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 16, 2015	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$462.88</b>



Date 16 Apr 2015

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
-------------------	--------------	-----------	--------

Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 33854

MLA Name: Ralston, Bruce VM150020

Claim Date: April 01, 2015

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date 4/16/15

Signature   
Spending Authority Signature

TVM RECEIPT

Sky Train

Vancouver

TVM #: 17006( 0016)

Wed 01 Apr 15

Trans: Sale OK

Payment Mode: Credit

Amount Due: \$ 9.75

Amount Tendered: \$ 9.75

Card #: XXXXXX

Trans #: 012709

Auth #: 00044609

Term #: R017001600000000

Type: DayPass

Adult: 001

Receipt-not valid for transportation

RECEIPT IMPARK

License Plate Number

Expiration Date/Time

APR 08, 2015

Purchase Date/Time: Apr 07, 2015

Total Due: \$3.00 Rate: \$3.00 For 1 Day

Total Paid: \$3.00 Payment Type: Card

Ticket #: 00052196

S/N #: 500013451403

Setting: Local

Mach Name:

Card #\*\*\*\* Visa

Auth #: 0759

Thank You! Please come again

RECEIPT IMPARK

License Plate Number

Expiration Date/Time

APR 02, 2015

Purchase Date/Time: Apr 01, 2015

Total Due: \$3.00 Rate: \$3.00 For 1 Day

Total Paid: \$3.00 Payment Type: Card

Ticket #: 00014270

S/N #: 500013451405

Setting:

Mach Name:

Card #\*\*\*\* Visa

Auth #: 01438

Thank You! Please come again

TVM RECEIPT

Sky Train

Vancouver

BC

TVM #: 18002( 0012)

Wed 08 Apr 15

Trans: Sale OK

Payment Mode: Credit

Amount Due: \$ 9.75

Amount Tendered: \$ 9.75

Card #: XXXXXX

Trans #: 098396

Auth #: 00007342

Term #: R018001200000000

Type: DayPass

Adult: 001

Receipt-not valid for transportation

TVM RECEIPT

Sky Train

Vancouver

BC

TVM #: 17008( 0018)

Tue 07 Apr 15

Trans: Sale OK

Payment Mode: Credit

Amount Due: \$ 9.75

Amount Tendered: \$ 9.75

Card #: XXXXXX

Trans #: 015777

Auth #: 00005451

Term #: R017001800000000

Type: DayPass

Adult: 001

Receipt-not valid for transportation

IS YOUR PAID LICENSE #



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

▼ PARKING TIME EXPIRES AT ▼

04/08

2015 Ticket 0036516/250 AMOUNT 002.00 CC 04/08/2015

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT IMPARK PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

TVR RE T  
Sky Train  
Vancouver

TVR #: 17006 16)  
Thu 09 Apr 1

Trans; Sale edit  
Payment Mode \$ 9.75  
Amount Due:

Amount Tende \$ 9.75

Card #: XXXX  
Trans #: 013  
Auth #: 0007  
Term #: R017 00000000

Type: DayPas  
Adult: 001

Receipt-n valid  
for transp tion

# PURCHASE



2015/04/12

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
	Total	71.50
	MasterCard	71.50
	*****	*)
	005/01-66223129	
	0015593270	
	Approved: 212222	
	CHANGE DUE	0.00

**LANE 41**

TSA 12 Apr 2015

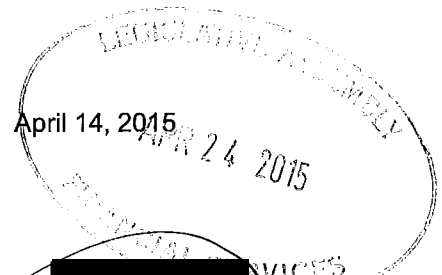
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33917  
**MLA Name:** Ralston, Bruce VM150020  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Surrey  
**Trip Details:** CA conference

**Claim Date:** April 14, 2015



**Claimant Name:** [REDACTED]  
**Travel To:** Victoria

V-700574

Date	Expenses	Amount
April 14, 2015	Accommodation Expenses	\$209.08 <sup>x</sup>
April 14, 2015	Ferry	\$16.70 <sup>r</sup>
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Breakfast & Lunch only	\$39.50
April 16, 2015	Ferry	\$16.70 <sup>x</sup>

**Total Payable \$403.98**

Date 17 Apr 2015

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*

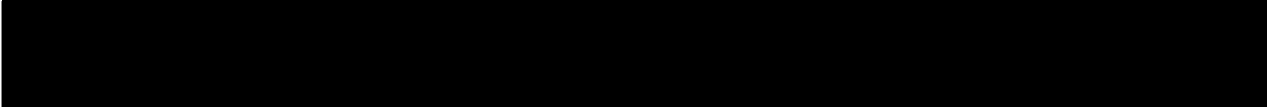
Date 17 Apr 2015

Signature [REDACTED]

Accompanying Person (CA) [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

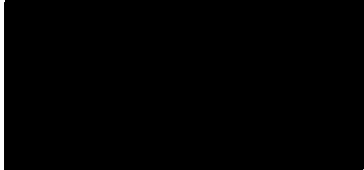
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 4/24/15

Signature [REDACTED]

Spending Authority Signature



Room :   
 Arrival Date : 04/14/15  
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4105088  
 Cashier No. : 79  
 Billing Date : 04/16/15  
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room	90.00	
04/15/15	Destination M	0.90	
04/15/15	Provincial Roc	9.09	
04/15/15	Room GST	4.55	
04/16/15	Visa		209.08
Room H/GST Total - 9.10		209.08	209.08
Other H/GST Total - 0.00			
H/GST #  PST#		0.00	

**PURCHASE**



2015/04/14  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY  
 1 Adult 16.90  
 Fuel Rebate 0.20-  
 Total 16.70  
 MasterCard 16.70  
 \*\*\*\*\* S)  
 005/01-66223132  
 0015530640  
 Approved: 027805  
 CHANGE DUE 0.00

**PURCHASE**



2015/04/16  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY  
 1 Adult 16.90  
 Fuel Rebate 0.20-  
 Total 16.70  
 MasterCard 16.70  
 \*\*\*\*\* S)  
 005/01-66223093  
 0015632620  
 Approved: 006597  
 CHANGE DUE 0.00

**LANE 41**

TSA 14 Apr 2015

SEE REVERSE SIDE OF TICKET

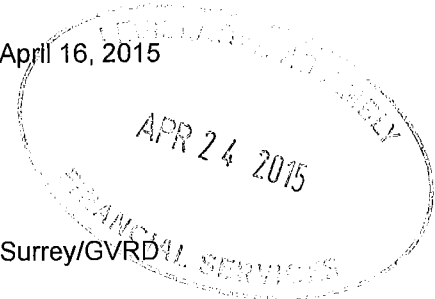
**LANE 06**

SWB 16 Apr 2015

SEE REVERSE SIDE OF TICKET

## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33940  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** April 16, 2015  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Surrey/GVRD  
**Trip Details:** Legislature sitting/critic meetings and events



Date	Expenses	Amount
April 19, 2015	72(km)	\$37.44
April 23, 2015	72(km)	\$37.44
April 16, 2015	Ferry	\$145.00 ✓
April 19, 2015	Ferry	\$145.00 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Airfare - oneway	\$210.00 ✓
April 21, 2015	Dinner Only	\$36.00
April 22, 2015	Airfare	\$275.00 ✓
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	Public Transportation	\$5.50 ✓
April 23, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1074.38**

Date 23 Apr 2015

Signature

[REDACTED 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
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE DATA]

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

**Claim Number:** 33940

**MLA Name:** Ralston, Bruce VM150020

**Claim Date:** April 16, 2015

**Constituency:** Surrey - Whalley

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date	4/24/15	Signature
		Spending Authority Signature



33940

**PURCHASE**



2015/04/16

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	(S)
005/01-66223095	
0015631320	
Approved: 131529	
CHANGE DUE	0.00

**PURCHASE**



2015/04/19

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

1	Priority Loadi	73.50
1	Adult	16.90
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	(S)
005/01-66223095	
0015665970	
Approved: 212244	
CHANGE DUE	0.00

**LANE 01**

SWB 16 Apr 2015

SEE REVERSE SIDE OF TICKET

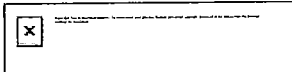
**LANE 45**

TSA 19 Apr 2015

SEE REVERSE SIDE OF TICKET

**From:**  
**Sent:**  
**To:**  
**Subject:**

reservation@harbourair.com  
Monday, April 20, 2015 2:44 PM  
[REDACTED]  
Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
---------------------	---------------	------------------	--------------------	------------

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Bruce Ralston
	Company MLA

Booking	
Tuesday, April 21, 2015	Sked 200 : Carbon Offset \$0.50
	Sked 200 : Regular Fare \$189.99
Flight # [REDACTED] [REDACTED] Victoria Harbour	Sked 200 : VHFC Terminal Fee \$9.50

<b>████ Vancouver Harbour</b>	+ Goods and Services Tax	\$10.01
	Billing	\$199.99
<b>35 minutes</b>	Taxes	\$10.01
	<b>Grand Total</b>	<b>\$210.00</b>

**████ Confirmed**

**1 Passenger(s) - Regular**

**Fare**

**. Bruce Ralston**

**[Add to Calendar](#)**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### **Booking Restrictions**

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
21/04/2015  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Bruce Ralston (MLA)  
Tuesday, April 21, 2015  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 4614442

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
+ High Flyer Rewards (\$19.00 points)  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST  
Grand Total \$210.00 CDN

## Payment Information:

Master Card \$210.00 CDN

Date/Time.....: 21/04/2015 [REDACTED]  
Terminal.....: HACYWH14  
Action.....: Purchase  
Card Type.....: M/C  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$210.00  
Authorization.....: 175012

## TVM RECEIPT

Sky Train  
Vancouver BC  
TVM #: 17005( 0015)  
Wed 22 Apr 15 [REDACTED]  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 5.50  
Amount Tendered: \$ 5.50  
Card #: [REDACTED]XXXXXX [REDACTED]  
Trans #: 018848  
Auth #: 00012208  
Term #: R017001500000000  
Type: 3 Zone  
Adult: 001

Receipt-not valid  
for transportation

ISOResponseCode....: 00  
Response.....: 001 (APPROVED 17501)

Plan.....: [REDACTED]  
Member.....: [REDACTED]  
Total.....: [REDACTED]

CUSTOMER COPY

Free WIFI Password: [REDACTED]

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** Wednesday, April 22, 2015 3:28 PM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
RALSTON BRUCE	[REDACTED]	261.90	13.10	275.00	275.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	22 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
1 20 Apr 2015	RALSTON, BRUCE	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>			261.90	13.10	275.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
22 Apr 2015	Master Card	RALSTON, BRUCE	MC	275.00		388928	Y:112702:231579e::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34097  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** April 23, 2015  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria/GVRD  
**Trip Details:** Ledge Sitting and Critic meetings

Date	Expenses	Amount
April 26, 2015	72(km)	\$37.44
April 30, 2015	72(km)	\$37.44
April 23, 2015	Ferry	\$71.50 ✓
April 26, 2015	Ferry	\$71.50 ✓
April 26, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 27, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$463.88</b>

Date 30 Apr 2015

Signature [REDACTED]

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

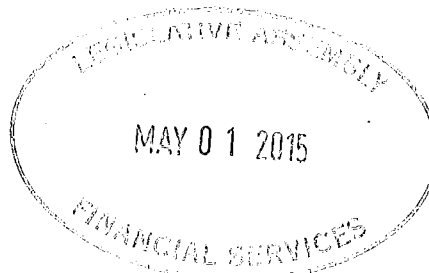
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 5/1/15

Signature [REDACTED]  
 Spending Authority Signature



PURCHASE



2015/04/23  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-

Total 71.50  
MasterCard 71.50  
\*\*\*\*\* (S)  
005/01-66223092  
0015706050  
Approved: 212857  
CHANGE DUE 0.00

PURCHASE



2015/04/26  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-

Total 71.50  
MasterCard 71.50  
\*\*\*\*\* )  
005/01-66223132  
0015655210  
Approved: 211308  
CHANGE DUE 0.00

LANE 06

SWB 23 Apr 2015

SEE REVERSE SIDE OF TICKET

LANE 41

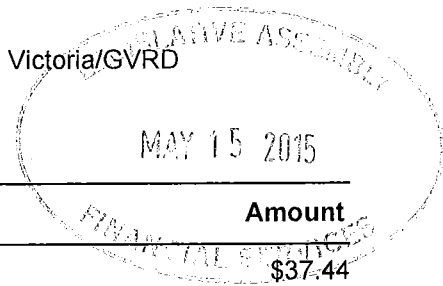
TSA 26 Apr 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34255  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** May 01, 2015  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria/GVRD  
**Trip Details:** Critic Meetings/Events and Legislature Sitting



Date	Expenses	Amount
May 03, 2015	72(km)	\$37.44
May 07, 2015	72(km)	\$37.44
May 10, 2015	72(km)	\$37.44
May 14, 2015	72(km)	\$37.44
April 30, 2015	Ferry should be on claim 34097	\$71.50 ✓
May 01, 2015	Parking	\$3.00 ✓
May 01, 2015	Public Transportation	\$5.50 ✓
May 02, 2015	Public Transportation	\$2.75 ✓
May 03, 2015	Dinner Only - Victoria	\$36.00
May 04, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 05, 2015	Dinner Only - Victoria	\$36.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Ferry	\$145.00 ✓
May 07, 2015	MLA Per Diem - Victoria	\$61.00
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Ferry	\$71.50 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 13, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2015	MLA Per Diem - Victoria	\$61.00

3<sup>rd</sup>  
 Ferry  
 Parking

**Total Payable**

71.50  
 3.00 ✓  
 1011.81 \*\*

Date 14 May 2015

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*

\*\*Claim total is \$1,012.01  
 - claimed \$1,011.81

2 Receipts





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

**Claim Number:** 34255

**MLA Name:** Ralston, Bruce VM150020

**Claim Date:** May 01, 2015

**Constituency:** Surrey - Whalley

**Type Of Trip:** MLA Travel

Date	Expenses	Amount

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount



Date 5/15/15

Signature   
Spending Authority Signature



# PURCHASE



2015/04/30  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

20' Undersize Vehi	55.40
1 Adult	16.90
Fuel Rebate	0.80-
Total	71.50
MasterCard	71.50
*****	(s)
005/01-66225093	
0015774150	
Approved: 232234	
CHANGE DUE	0.00

LANE 05

SWB 30 Apr 2015

SEE REVERSE SIDE OF TICKET

# TVM RECEIPT

Swartz Bay Train  
Vancouver BC

TVM #: 17007(0017)

Fri 01 May 15

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 5.50

Amount Tendered: \$ 5.50

Card #: XXXXXX  
Trans #: 044090  
Auth #: 00086651  
Term #: R017001700000000

Type: 3 Zone  
Alt: 001

Receipt-not valid  
transportation

# TVM RECEIPT

Swartz Bay Train  
Vancouver BC

TVM #: 04002(0012)

Sat 02 May 15

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: XXXXXX  
Trans #: 046602  
Auth #: 00074933  
Term #: R004001200000000

Type: 3 Zone  
Alt: 001

Receipt-not valid  
transportation

# RECEIPT IMPARK

License Plate Number

Expiration Date/Time

MAY 02, 2015

Purchase Date/Time: May 01, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00060426  
S/N #: 500013451403  
Setting:  
Mach Name:

Card #\*\*\* Visa Auth #: 050738

Thank You!  
Please come again

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

# PURCHASE



2015/05/03  
Tsawwassen  
To

Swartz Bay

AUTH ONLY

20' Undersize Vehi	55.40
2 Adult	33.80

Fuel Rebate 1.00-

Total	
MasterCard	
*****	
005/01-66223130	
0015804450	
Approved: 205717	
CHANGE DUE	0.00

71.50

\$88.20 - 16.90 (passenger fare) + .20 (fuel rebate) = \$71.50

LANE 37

TSA 03 May 2015

SEE REVERSE SIDE OF TICKET

# PURCHASE



2015/05/07  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	(S)
005/01-66223092	
0015843970	
Approved: 173045	
CHANGE DUE	0.00

**LANE 02**

SWB 07 May 2015

SEE REVERSE SIDE OF TICKET

# RECEIPT

License Plate Number

Expiration Date/Time

**MAY 08, 2015**

Purchase Date/Time: May 08, 2015  
Total Due: \$3.00      Rate: \$3.00 for 2 Hours  
Total Paid: \$3.00      Payment Type: Card  
Ticket #: 00014728  
SN #: 500013501581  
Setting: [REDACTED]  
Mach Name: [REDACTED]

\*\*\* [REDACTED] Visa

Auth #: 094220

Thank You

ING RECEIPT  
PARKING RECEIPT  
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PARKING RECEIPT  
PARKING RECEIPT

# PURCHASE



2015/05/10  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	(S)
005/01-66223131	
0015873590	
Approved: 190654	
CHANGE DUE	0.00

**LANE 41**

TSA 10 May 2015

SEE REVERSE SIDE OF TICKET

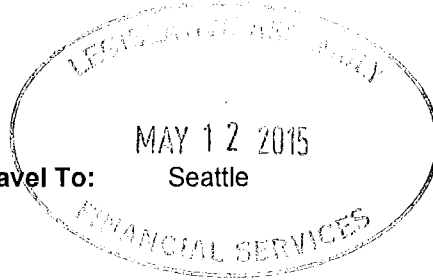


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34202  
**MLA Name:** Ralston, Bruce VM150020  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey  
**Trip Details:** NCSL Summit

**Claim Date:** May 06, 2015

**Travel To:** Seattle



Date	Expenses	Amount
May 06, 2015	Conference Fees Expenses [Redacted]	\$715.80 ✓
<b>Total Payable</b>		<b>\$715.80</b>

Date 11 May 2015

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]			

Date 5/14/15

Signature [Redacted]

Spending Authority Signature

[REDACTED]

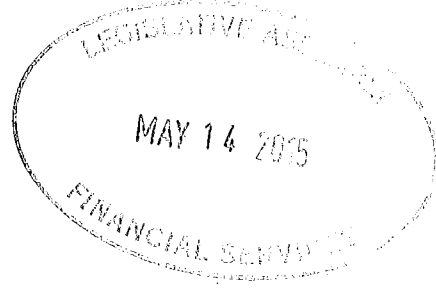
---

**From:** [REDACTED]  
**Sent:** April 23, 2015 3:24 PM  
**To:** [REDACTED]  
**Subject:** Speaker Approved Travel

The following Members have permission to travel as follows:

**NCSL – Seattle – August 2015**  
**Registraton fee: \$575 + Travel Costs**

[REDACTED] REQUEST WITHDRAWN  
Bruce Ralston



[REDACTED]

- [REDACTED]
- [REDACTED]

Please note there was no written request to attend. Names were selected by the Party Whips and provided to this office.

[REDACTED]

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** Monday, May 11, 2015 12:00 PM  
**To:** [REDACTED]  
**Subject:** RE: August NCSL Summit in Seattle

Hi [REDACTED]

It will be in USD. All payments for registration and the hotel rooms are listed in USD. Please let me know if you have further questions.

Thanks,

[REDACTED]

[REDACTED]

Staff Coordinator, International Program  
National Conference of State Legislatures  
444 North Capitol Street, NW, Suite 515, Washington, DC 20001  
202-624-3573 (o)

[www.ncsl.org](http://www.ncsl.org)

*Strong States, Strong Nation*



**From:** [REDACTED]  
**Sent:** Monday, May 11, 2015 2:58 PM  
**To:** [REDACTED]  
**Subject:** RE: August NCSL Summit in Seattle

Hi [REDACTED] – I paid the \$575 registration fee on the credit card of the person I work for – can you tell me if it is un USD or CAD?

[REDACTED]

Legislative Assistant, Opposition Caucus  
Room 201, Parliament Buildings  
Victoria, BC, V8V 1X4  
Tel: 250.953-4691

**From:** [REDACTED]  
**Sent:** Tuesday, May 05, 2015 2:00 PM  
**To:** [REDACTED]  
**Subject:** RE: August NCSL Summit in Seattle

Hello [REDACTED]

The agenda will be available online starting on Friday. This is currently the agenda that we have available: <http://www.ncsl.org/portals/1/summit15/2015schedule%20at%20a%20glance.pdf>. I will follow up with you on Friday with the link to the full summit agenda with all the sessions and times and will also send the draft international program agenda in the next couple of days.

**From:** NCSL Meetings <registration@ncsl.org> <registration@ncsl.org>  
**Sent:** Wednesday, May 06, 2015 7:32 PM  
**To:** [REDACTED]  
**Subject:** 1000266038 : Thank you for your meeting registration

National Conference of State Legislatures  
**Acknowledgement**

Dear Bruce Ralston,  
Thank you for registering for the 2015 Seattle Legislative Summit. Please use your reference number to add guests or tours online to this order, or when contacting us regarding this registration. We look forward to seeing you in Seattle.

**Order Reference No.:** [REDACTED]

Below is a summary of your registration:

**Meeting Registrant:**

Bruce Ralston  
MLA for Surrey-Whalley  
Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

**To update contact information for the registrant, please reply to this message with current address, title, phone and email.**

**2015 Seattle Legislative Summit**

**MAIN REGISTRATION**

Name	Rate Code	Price
2015 Seattle Legislative Summit	J	\$575.00

**Payment: Registration**

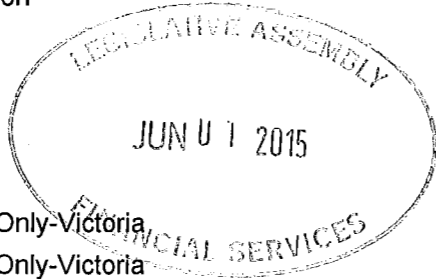
Receipt ID	Type	Reference	Expiration	Authorization	Total Amount
283757	MC	**** [REDACTED]	[REDACTED]	160910	\$549.00
283760	MC	**** [REDACTED]	[REDACTED]	171900	\$26.00



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

**Claim Number:** 34325  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** May 14, 2015  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** GVRD/Victoria  
**Trip Details:** Ledge sitting and critic meetings/events

Date	Expenses	Amount
May 24, 2015	72(km)	\$37.44
May 28, 2015	72(km)	\$37.44
May 14, 2015	Ferry	\$71.50 <del>+</del>
May 19, 2015	Public Transportation	\$9.75 <del>+</del>
May 20, 2015	Parking	\$3.00 <del>+</del>
May 20, 2015	Public Transportation	\$9.75 <del>+</del>
May 21, 2015	Parking	\$3.00 <del>+</del>
May 21, 2015	Public Transportation	\$9.75 <del>+</del>
May 22, 2015	Parking 3 plus 5 same day/night	\$8.00 <del>+</del>
May 23, 2015	Parking	\$3.00 <del>+</del>
May 24, 2015	Ferry	\$71.50 <del>+</del>
May 25, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 26, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$483.13</b>



Date 28 May 2015

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

**Claim Number:** 34325

**MLA Name:** Ralston, Bruce VM150020

**Claim Date:** May 14, 2015

**Constituency:** Surrey - Whalley

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 6/2/15

Signature   
Spending Authority Signature

# PURCHASE



2015/05/14  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi	55.40
1 Adult	16.90
Fuel Rebate	0.80
Total	71.50
MasterCard	71.50
*****	
005/01-66223093	
0015915000	
Approved: 212941	
CHANGE DUE	0.00

## TVM RECEIPT

My Train  
Vancouver BC  
TVM #: 17006( 0016)  
Tue 19 May 15  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 9.75  
Amount Tendered: \$ 9.75  
Card #: XXXXX  
Trans #: 018914  
Auth #: 00073163  
Term #: R017001600000000

Type: DayPass  
Adult: 001

Receipt-not valid  
for transportation

## TVM RECEIPT

My Train  
Vancouver BC  
TVM #: 17007( 0017)  
Wed 20 May 15  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 9.75  
Amount Tendered: \$ 9.75  
Card #: XXXXX  
Trans #: 047143  
Auth #: 00013340  
Term #: R017001700000000

Type: DayPass  
Adult: 001

Receipt-not valid  
for transportation

## TVM RECEIPT

My Train  
Vancouver BC  
TVM #: 17008( 0018)  
Thu 21 May 15  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 9.75  
Amount Tendered: \$ 9.75  
Card #: XXXXX  
Trans #: 028622  
Auth #: 00020795  
Term #: R017001800000000

Type: DayPass  
Adult: 001

Receipt-not valid  
for transportation

## RECEIPT IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

# MAY 21, 2015

Purchase Date/Time: May 20, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00022350  
S/N #: 500013451405  
Setting:  
Mach Name:

Card #\*\*\*\* Visa Auth #: 086655

Thank You!  
Please come again

34325

# LANE 05

SWB 14 May 2015

SEE REVERSE SIDE OF TICKET

## RECEIPT IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

# MAY 20, 2015

Purchase Date/Time: May 19, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00022084  
S/N #: 500013451405  
Setting: Loc  
Mach Name:

Card #\*\*\*\* Visa Auth #: 046461

Thank You!  
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT  
 IMPARK  
 www.impark.com  
 License Plate Number  
 Expiration Date/Time  
**MAY 22, 2015**

Purchase Date/Time: May 21, 2015  
 Total Due: \$3.00 Rate: \$3.00 For 1 Day  
 Total Paid: \$3.00 Payment Type: Card  
 Ticket #: 00072926  
 S/N #: 500013451404  
 Setting:  
 Mach Name:  
 Card #\*\*\*\* Visa  
 Auth #: 093255  
 Thank You!  
 Please come again

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RECEIPT  
 IMPARK  
 www.impark.com  
**Stall #**  
 Expiration Date/Time  
**MAY 22, 2015**

Purchase Date/Time: May 22, 2015  
 Total Due: \$5.00 Rate: \$5.00 - For 2 Hours  
 Total Paid: \$5.00 Payment Type: Card  
 Ticket #: 00006637  
 S/N #: 50001520326  
 Setting:  
 Mach Name:  
 Card #\*\*\*\* MasterCard  
 Auth #: 124220  
 Thank You!  
 Please come again

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RECEIPT  
 IMPARK  
 www.impark.com  
 License Plate Number  
 Expiration Date/Time  
**MAY 23, 2015**

Purchase Date/Time: May 22, 2015  
 Total Due: \$3.00 Rate: \$3.00 For 1 Day  
 Total Paid: \$3.00 Payment Type: Card  
 Ticket #: 00066883  
 S/N #: 500013451403  
 Setting:  
 Mach Name:  
 Card #\*\*\*\* Visa  
 Auth #: 095407  
 Thank You!  
 Please come again

PARKING RECEIPT  
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 PARKING RECEIPT

**PURCHASE**  
**BC Ferries**

2015/05/24  
 To: wassen  
 To: Swartz Bay  
 AUTH ONLY

20' Under size Vehi	55.40
1 Adm	16.90
Fuel Rebate	0.80-
Total	71.50
Master Card	71.50
0957016622133	
0016083170	
Approved: 180449	
CHANGE DUE	0.00

*Handwritten signature*

LANE 42  
 TSA 24 May 2015