



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

**Claim Number:** 34574  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** June 15, 2015  
**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:** Flight Charge

Date	Expenses	Amount
May 31, 2015 MLA Activities	98(km)	\$50.96
June 06, 2015 MLA Activities	42(km)	\$21.84
June 11, 2015 MLA Activities	44(km)	\$22.88
June 12, 2015 MLA Activities	202(km)	\$105.04
June 15, 2015 MLA Activities	28(km)	\$14.56
June 22, 2015 MLA Activities	22(km)	\$11.44
June 24, 2015 MLA Activities	22(km)	\$11.44
June 25, 2015 MLA Activities	43(km)	\$22.36
June 28, 2015 MLA Activities	47(km)	\$24.44
July 01, 2015 MLA Activities	47(km)	\$24.44
April 21, 2015 April toll charges	Miscellaneous Expense	\$18.30
May 21, 2015	Miscellaneous Expense	\$27.45

X  
y



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

**Claim Number:** 34574  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** June 15, 2015  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>May toll charges</b>		
May 28, 2015	Ferry	\$71.50
May 31, 2015	Parking	\$7.00
June 12, 2015	Ferry	\$71.50
	MLA Activities	
June 12, 2015	Ferry	\$145.00
	MLA Activities	
June 12, 2015	MLA Per Diem	\$61.00
	MLA Activities	
June 15, 2015	airfare - round trip	\$310.00
	MLA Activities	
June 15, 2015	MLA Per Diem - Victoria	\$61.00
	MLA Activities	
June 21, 2015	Miscellaneous Expense	\$15.25
	June toll charges	

**Total Payable      \$1097.40**

Date 06 Jul 2015

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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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34574

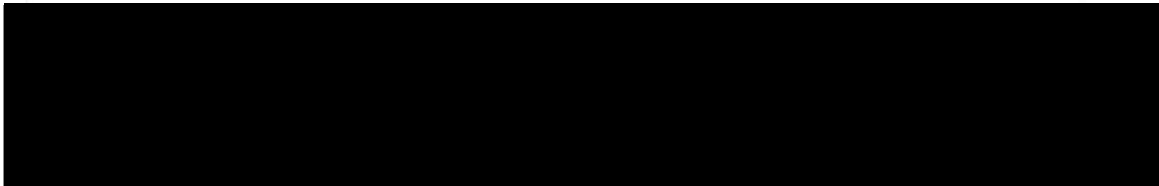
MLA Name: Dalton, Marc VM150046

Claim Date: June 15, 2015

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

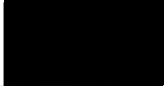
Organization Code	Account Code	STOB Code	Amount
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Date

7/7/15

Signature



Spending Authority Signature

**PURCHASE**  
**BCFerries**

2015/05/28  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

2 Adult	33.80
20' Undersize Vehi	55.40
Fuel Rebate	1.00

Total	88.20
MasterCard	88.20
***** (S)	
005/01-66223093	
0016053310	
Approved: X04837	
CHANGE DUE	0.00

71.50

**LANE 10**

SWB 28 May 2015

SEE REVERSE/SIDE OF TICKET

\$71.50 - Claimed  
one adult fare only

**RECEIPT**

NO NEED TO DISPLAY TICKET  
INSIDE VEHICLE  
Receipt for your record

**Stall #** [REDACTED]

Expiration Date/Time

**MAY 31, 2015**

Purchase Date/Time: [REDACTED] May 30, 2015  
Total Parking: \$5.51  
Total Taxes: \$1.49  
Total Due: \$7.00 Rate: Weekend Flat Rate  
Total Paid: \$7.00 Payment Type: Card  
Ticket # 74053051  
S/N #: 300011280182  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card # [REDACTED] MasterCard  
NO IN & OUT PRIVILEGES

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PAR

**PURCHASE**  
**BCFerries**

2015/06/12  
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	
0016207290	
Approved: 193359	
CHANGE DUE	0.00

**LANE 05**

SWB 12 Jun 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/06/12  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1 Priority Loadi	73.5
20' Undersize Vehi	55.4
1 Adult	16.9
Fuel Rebate	0.8

Total	145.0
MasterCard	145.0
***** (S)	
005/01-66223129	
0016200400	
Approved: 112325	
CHANGE DUE	0.0

**LANE 45**

TSA 12 Jun 2015

SEE REVERSE SIDE OF TICKE

# 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](http://www.harbourair.com)

6/15/2015

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Marc Dalton (Government Of Bc)  
Monday, June 15, 2015  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Pitt Meadows  
Arrives [REDACTED] @ Victoria Harbour

### Invoice #: 4660311

1.00 Sked 700 : Carbon Offset \$0.50 CDN  
1.00 Sked 700 : Regular Fare \$147.11 CDN

Marc Dalton (Government Of Bc)  
Monday, June 15, 2015  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Pitt Meadows

### Invoice #: 4660314

1.00 Sked 700 : Carbon Offset \$0.50 CDN  
1.00 Sked 700 : Regular Fare \$147.11 CDN

Goods and Services Tax \$14.78 GST

Grand Total \$310.00 CDN

## Payment Information:

Master Card

\$310.00 CDN

Date/Time.....: 6/15/2015 [REDACTED]  
Terminal.....: HACVVR02  
Action.....: Purchase  
Card Type.....: M/C  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$310.00  
Authorization.....: 09116B  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 09116)



Due Date: Jul 21 2015

Account Number [Redacted]  
Statement Number 2151261008  
Statement Date Jun 21 2015  
Billing Period 21/05/15 - 20/06/15  
Page 1 of 3

Total Amount Due: [Redacted]

**Account Summary**

Previous Balance  
Port Mann Bridge Tolls  
Golden Ears Bridge Tolls  
Adjustments  
Taxes  
Interest



Total New Charges  
Payments

**Total Amount Due:**

Payment Processed: Jul 16 2015

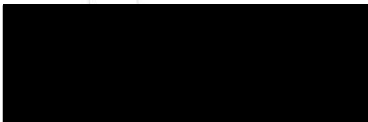
Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

**Payment Options:**



**PLEASE DO NOT PAY**

YOUR PAYMENT WILL BE PROCESSED ON Jul 16 2015



**GOLDEN EARS BRIDGE RATE CHANGE**

If you receive a combined bill with TReO, please be aware that toll rates on Golden Ears Bridge are changing July 15, 2015. Golden Ears Bridge is owned and operated by TransLink and sets its own toll rates. To learn more about the rate change, visit translink.ca

**CHOOSE EMAIL BILLING**

Did you know you can receive your statement by email? This makes managing your account even easier, and it is also better for the environment. Choose email billing today at account.treo.ca

**UPDATE YOUR ACCOUNT**

It is important to update your TReO account if you change your licence plate number, buy a new car, get a new credit card or change your mailing address. To login and update your account online, visit account.treo.ca

**Contact Us**

Online: treo.ca  
604-516-TREO (8736) Toll Free: 1-855-888-TREO

The terms and conditions of use are posted at treo.ca  
GST# [Redacted]

▼ Detach below and return with your payment ▼



Statement Number 2151261008

Account Number [Redacted]

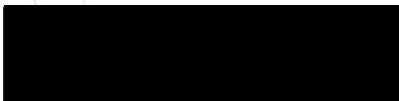
Due Date: Jul 21 2015

Total Amount Due: [Redacted]

MLA Bus. → 15.25

**PLEASE DO NOT PAY. YOUR PAYMENT WILL BE PROCESSED ON Jul 16 2015**

MARC DALTON





Due Date: Jun 20 2015

Account Number [REDACTED]  
Statement Number 2145935920  
Statement Date May 21 2015  
Billing Period 21/04/15 - 20/05/15  
Page 1 of 3

Total Amount Due: [REDACTED]

**Account Summary**

Previous Balance	[REDACTED]
Port Mann Bridge Tolls	[REDACTED]
Golden Ears Bridge Tolls	[REDACTED]
Adjustments	[REDACTED]
Taxes	[REDACTED]
Interest	[REDACTED]
<b>Total New Charges</b>	[REDACTED]
Payments	[REDACTED]
<b>Total Amount Due:</b>	[REDACTED]
Payment Processed:	Jun 15 2015

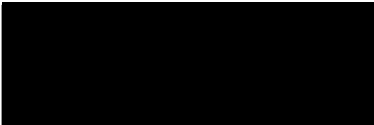
Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

**Payment Options:**



**PLEASE DO NOT PAY**

YOUR PAYMENT WILL BE PROCESSED ON Jun 15 2015



**NOW TURN TWO BILLS INTO ONE**

You can manage your Golden Ears tolls through your TReO account with a new combined bill. If you are registered with a decal and a payment method, you are ready to go! If not, learn more about setting up your account at [treo.ca/onebill](http://treo.ca/onebill)

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GST# [REDACTED]

▼ Detach below and return with your payment ▼



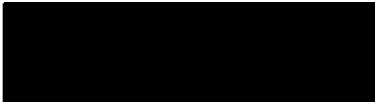
Statement Number 2145935920  
Account Number [REDACTED]  
Due Date: Jun 20 2015

Total Amount Due: [REDACTED]

LEG \$27.45

**PLEASE DO NOT PAY. YOUR  
PAYMENT WILL BE PROCESSED  
ON Jun 15 2015**

MARC DALTON





Due Date: May 21 2015

Account Number [REDACTED]  
Statement Number 2141486556  
Statement Date Apr 21 2015  
Billing Period 21/03/15 - 20/04/15  
Page 1 of 3

Total Amount Due: [REDACTED]

**Account Summary**

Previous Balance	[REDACTED]
Port Mann Bridge Tolls	[REDACTED]
Golden Ears Bridge Tolls	[REDACTED]
Adjustments	[REDACTED]
Taxes	[REDACTED]
Interest	[REDACTED]
<hr/>	
Total New Charges	[REDACTED]
Payments	[REDACTED]

**Total Amount Due:**

Payment Processed: May 16 2015

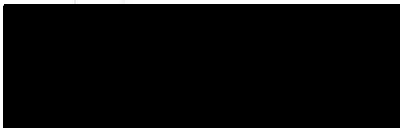
Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

**Payment Options:**



**PLEASE DO NOT PAY**

YOUR PAYMENT WILL BE PROCESSED ON May 16 2015



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GST# [REDACTED]

▼ Detach below and return with your payment ▼



Statement Number 2141486556

Account Number [REDACTED]

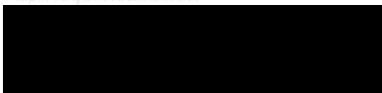
Due Date: May 21 2015

Total Amount Due: [REDACTED]

LEG: \$18.30

**PLEASE DO NOT PAY. YOUR  
PAYMENT WILL BE PROCESSED  
ON May 16 2015**

MARC DALTON







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34728  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** July 06, 2015  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** July Travel      **Travel To:** July Travel  
**Trip Details:** All Travel and Claims from July 6 to July 23, 2015.

Date	Expenses	Amount
July 06, 2015	139(km) Round Trip from Maple Ridge to Chilliwack to participate in Experience The Fraser Event.	\$72.28
July 13, 2015	99(km) Trip from Maple Ridge to victoria.	\$51.48
July 16, 2015	99(km) Trip from Victoria to Maple Ridge.	\$51.48
July 20, 2015	99(km) Trip From Maple Ridge to Victoria.	\$51.48
July 23, 2015	99(km) Trip from Victoria to Maple Ridge.	\$51.48
July 06, 2015	Breakfast only	\$27.00
July 13, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Ferry Swartz Bay to Tsawwassen	\$71.50 ✓
July 16, 2015	MLA Per Diem - Victoria	\$61.00 ✓
July 20, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
July 20, 2015	Lunch and Dinner Only-Victoria	\$48.50
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 22, 2015	MLA Per Diem - Victoria	\$61.00





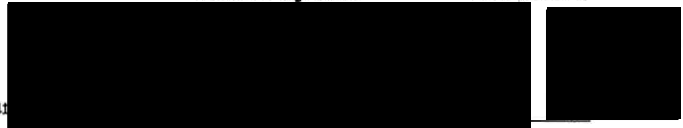
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34728  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** July 06, 2015  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
July 23, 2015	Ferry Swartz Bay to Tsawwassen	\$71.50 ✓
July 23, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1066.70</b>

Date 23 Jul 2015

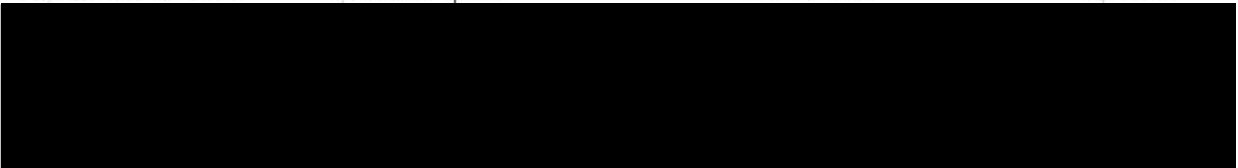
Signature



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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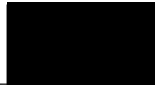


Date

7/27/15

Signature

Spending Authority Signature



**PURCHASE**  
**BCFerries**

2015/07/13  
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
*****	
005/01-66223131	
0016511660	
Approved: 02270B	
CHANGE DUE	0.00

**LANE 40**

TSA 13 Jul 2015  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/07/16  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1 Adult	16.90
20' Undersize Vehi	55.40
Fuel Rebate	0.80-
Total	71.50
MasterCard	71.50
*****	
005/01-66223091	
0016406880	
Approved: 04710B	
CHANGE DUE	0.00

**LANE 05**

SWB 16 Jul 2015  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/07/20  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi	55.40
2 Adult	33.80
Fuel Rebate	1.00-
Total	88.20
MasterCard	88.20
*****	
005/01-66223136	
0016440940	
Approved: 07120B	
CHANGE DUE	0.00

**LANE 35**

TSA 20 Jul 2015  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

- 1 Adult -16.70  
Total = 71.50

# PURCHASE



2015/07/23

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

\*\*\*\*\*[REDACTED] S)

005/01-66223093

0016615310

Approved: 06128B

CHANGE DUE 0.00

**LANE 07**

SWB 23 Jul 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34729  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** July 13, 2015  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** July 13-16      **Travel To:** July 13-16  
**Trip Details:** [REDACTED] Marc Dalton's wife, accompanying him to Victoria from July 13-16, 2015

Date	Expenses	Amount
July 13, 2015	99(km) Maple Ridge to Victoria	\$51.48
July 16, 2015	99(km) Victoria to Maple Ridge	\$51.48
July 13, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
July 16, 2015	Ferry Swartz Bay to Tsawwassen	\$71.50 ✓
<b>Total Payable</b>		<b>\$245.96</b>



Date 23 Jul 2015

Signature [REDACTED]  
 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
[REDACTED]			

Date 7/27/15

Signature [REDACTED]  
 Spending Authority Signature

**PURCHASE**



2015/07/13  
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  
\*\*\*\*\*  
005/01-66228132  
0016433550  
Approved: 06283B  
CHANGE DUE 0.00

**LANE 41**

TSA 13 Jul 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/07/16  
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  
\*\*\*\*\*  
005/01-66223091  
0016406280  
Approved: 06158B  
CHANGE DUE 0.00

**LANE 06**

SWB 16 Jul 2015

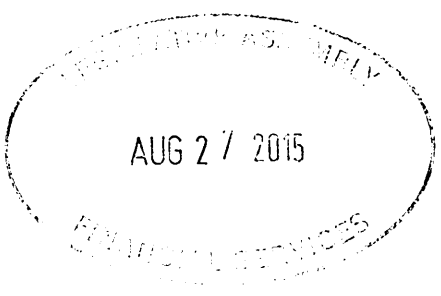
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34832  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** August 23, 2015  
**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:** Travel expenses from July 29 - August 26

Date	Expenses	Amount
July 29, 2015	47(km) Round Trip to event: Communities in Bloom	\$24.44
August 23, 2015	99(km) Drive from Maple Ridge to Victoria	\$51.48
August 26, 2015	99(km) Drive from Victoria to Maple Ridge	\$51.48
August 23, 2015	Dinner Only - Victoria	\$36.00
August 23, 2015	Ferry Ferry from Tsawwassen to Swartz Bay	\$71.50 ✓
August 24, 2015	MLA Per Diem - Victoria	\$61.00
August 25, 2015	MLA Per Diem - Victoria	\$61.00
August 26, 2015	Ferry Ferry from Swartz Bay to Tsawwassen	\$71.50 ✓
August 26, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable      \$489.40**

Date 26 Aug 2015

Signature [REDACTED]

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

**Claim Number:** 34832

**MLA Name:** Dalton, Marc VM150046

**Claim Date:** August 23, 2015

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 8/31/15

Signature   
Spending Authority Signature



PURCHASE



2015/08/23  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 55.40  
Adult  
Fuel Rebate 1.00-

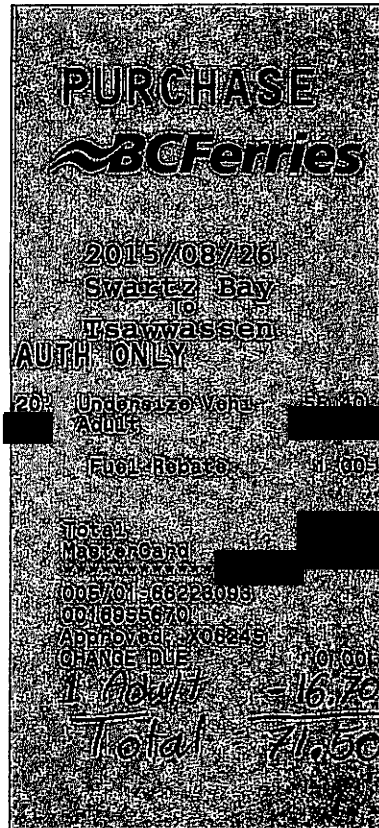
Total  
MasterCard  
\*\*\*\*\*  
005/01-66223133  
0016923310  
Approved: X00912  
CHANGE DUE 0.00

1 Adult -16.70  
Total = 71.50

LANE 38

TSA 23 Aug 2015

104420  
SEE REVERSE SIDE OF TICKET



PURCHASE  
BC Ferries

2015/08/26  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

20' Undersize Vehi 55.40  
Adult  
Fuel Rebate 1.00-

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223133  
0016923310  
Approved: X08245  
CHANGE DUE 0.00

1 Adult -16.70  
Total = 71.50

\$71.50