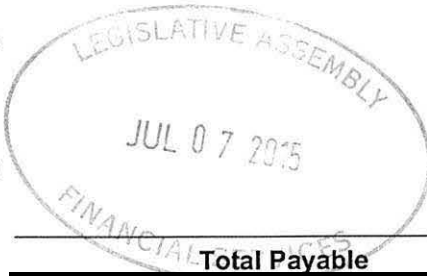




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34413  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** June 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  
**Trip Details:** Critic Meetings and events

Date	Expenses	Amount
June 01, 2015	Parking	\$3.00 +
June 01, 2015	Public Transportation	\$9.75 +
June 03, 2015	Parking	\$3.00 +
June 03, 2015	Public Transportation	\$9.75 +
June 04, 2015	Parking	\$3.00 +
June 04, 2015	Public Transportation	\$9.75 +
June 05, 2015	Parking	\$3.00 +
June 05, 2015	Public Transportation	\$9.75 +
June 06, 2015	Parking	\$2.25 +
June 08, 2015	Parking	\$3.00 +
June 08, 2015	Public Transportation	\$9.75 +
<b>Total Payable</b>		<b>\$66.00</b>



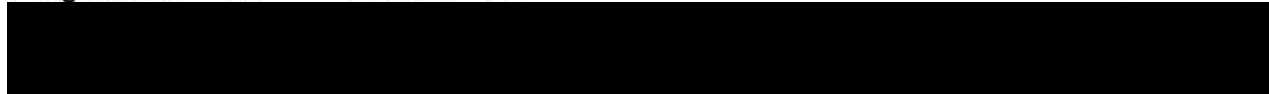
Date 11 Jun 2015

Signature \_\_\_\_\_

*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 7/7/15

Signature \_\_\_\_\_

Spending Authority Signature

34413

RECEIPT  
IMPARK

www.impark.com

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JUN 02, 2015

Purchase Date/Time: Jun 01, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00024123  
S/N #: 500013451405  
Setting: Lot  
Mach Name: Meter 3

Card #\*\*\*\* Visa Auth #: 027788

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

TVM RECEIPT

Sky Train  
Vancouver BC

TVM #: 17006( 0016)

Mon 01 Jun 15

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 9.75

Amount Tendered: \$ 9.75

Card #: [Redacted]  
Trans #: 020609  
Auth #: 00070943  
Term #: R017C01600000000

Type: DayPass  
Adult: 001

Receipt not valid  
for transportation

RECEIPT  
IMPARK

www.impark.com

License Plate Number

[Redacted]

Expiration Date/Time

JUN 05, 2015

Purchase Date/Time: Jun 04, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00024702  
S/N #: 500013451405  
Setting: Lot  
Mach Name: Meter 3

Card #\*\*\*\* Visa Auth #: 050757

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT  
IMPARK

www.impark.com

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JUN 04, 2015

Purchase Date/Time: Jun 03, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00075126  
S/N #: 500013451404  
Setting: Lot  
Mach Name: Meter 2

Card #\*\*\*\* Visa Auth #: 062631

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

TVM RECEIPT

Sky Train  
Vancouver BC

TVM #: 17005( 0015)

Wed 03 Jun 15

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 9.75

Amount Tendered: \$ 9.75

Card #: [Redacted]  
Trans #: 021243  
Auth #: 00090663  
Term #: R017001500000000

Type: DayPass  
Adult: 001

Receipt-not valid  
for transportation

TVM RECEIPT

Sky Train  
Vancouver BC

TVM #: 17008( 0018)

Thu 04 Jun 15

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 9.75

Amount Tendered: \$ 9.75

Card #: [Redacted]  
Trans #: 032199  
Auth #: 00083226  
Term #: R017001800000000

Type: DayPass  
Adult: 001

Receipt-not valid  
for transportation





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34575  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** June 23, 2015  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** GVRD  
**Trip Details:**

Date	Expenses	Amount
June 23, 2015 3.00 plus 3.00	Parking	\$6.00
June 23, 2015	Public Transportation	\$4.00
June 25, 2015	Parking	\$3.00
June 26, 2015	Parking	\$21.00
June 29, 2015	Parking	\$3.00
June 29, 2015	Public Transportation	\$9.75
June 30, 2015	Public Transportation	\$9.75
<b>Total Payable</b>		<b>\$56.50</b>

Date 07 Jul 2015

Signature

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED ACCOUNTS OFFICE DATA]

Date 07/23/15

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



TVM RECEIPT

Train

Vancouver BC

I/M #: 17008( 0018)

Date 23 Jun 15

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 4.00

Amount Tendered: \$ 4.00

Card #: [REDACTED]  
Trans #: 037896  
Auth #: 00063238  
Term #: R01700180000000

Type: 2 Zone  
Adult: 001

Receipt-not valid  
for transportation

RECEIPT

License Plate Number

Expiration Date/Time

JUN 25, 2015

Purchase Date/Time: [REDACTED] Jun 25, 2015  
Total Due: \$3.00 Rate: \$3.00 for 2 Hours  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00008082  
S/N #: 520014451708  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] Visa Auth #: 083484

Thank You

RECEIPT

License Plate Number

Expiration Date/Time

JUN 23, 2015

Purchase Date/Time: [REDACTED] Jun 23, 2015  
Total Due: \$3.00 Rate: \$3.00 Evening Rate  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00017869  
S/N #: 500013501581  
Setting: [REDACTED]  
Mach Name: P1 Main Elevator 3

#\*\*\*\* [REDACTED] Visa Auth #: 061514

Thank You

RECEIPT  
IMPARK

License Plate Number

JUN 27, 2015

Purchase Date/Time: [REDACTED] Jun 26, 2015  
Total Due: \$21.00 Rate: \$21.00 Until 6 AM  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: 00008679  
S/N #: 500013210790  
Setting: [REDACTED] - Ethernet  
Mach Name: Meter - 1

#\*\*\*\* [REDACTED] Visa Auth #: 097481

Use Pay By Phone  
To Extend Your Time  
Call: 604-662-7275  
Lot Code: [REDACTED]

RECEIPT  
IMPARK

License Plate Number

Expiration Date/Time

JUN 24, 2015

Purchase Date/Time: [REDACTED] Jun 23, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00078841  
S/N #: 500013451404  
Setting: Lot [REDACTED]  
Mach Name: Meter 2

Card #\*\*\*\* [REDACTED] Visa Auth #: 033805

Thank You!  
Please come again

TVM RECEIPT

Sky Train

Vancouver BC

I/M #: 17005( 0015)

Mon 29 Jun 15

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 9.75

Amount Tendered: \$ 9.75

Card #: [REDACTED]  
Trans #: 023081  
Auth #: 00096365  
Term #: R017001500000000

Type: DayPass  
Adult: 001

Receipt-not valid  
for transportation

34575

PARKING RECEIPT

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PARKING RECEIPT

PARKING RECEIPT

34575



IVM RECEIPT

Train

Vancouver BC

IVM #: 17007 (0017)

Tue 30 Jun 15

Trans: Sale OK

Payment Mode: Credit

Amount Due: \$

Amount Tendered: \$ 9.75

Card #

Trans

Auth #: 00077065

Term #: R0170017000000000

Type: DayPass

Adult: 001

Receipt-not valid for transportation

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



RECEIPT

[Redacted]

www.impark.com

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JUN 30, 2015

Purchase Date/Time: Jun 29, 2015

Total Due: \$3.00

Rate: \$3.00 For 1 Day



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34579  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** July 03, 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

Date	Expenses	Amount
July 06, 2015	72(km)	\$37.44
July 07, 2015	72(km)	\$37.44
July 12, 2015	72(km)	\$37.44
July 16, 2015	72(km)	\$37.44
July 19, 2015	72(km)	\$37.44
July 21, 2015	72(km)	\$37.44
June 30, 2015	Parking	\$3.00
July 03, 2015	Parking	\$3.00
July 03, 2015	Public Transportation	\$9.75
July 06, 2015	Airfare - oneway	\$199.00
July 06, 2015	Airfare - oneway	\$278.38
July 06, 2015	Ferry	\$145.00
July 06, 2015	MLA Per Diem - Victoria	\$61.00
July 06, 2015	Public Transportation skytrain 4.00 plus 2.75	\$6.75
July 06, 2015	Taxi	\$9.00
July 07, 2015	Ferry	\$71.50
July 07, 2015	Taxi	\$58.95
July 08, 2015	Parking	\$3.00
July 08, 2015	Public Transportation	\$9.75
July 09, 2015	Public Transportation	\$9.75
July 10, 2015	Parking	\$3.00
July 10, 2015	Public Transportation	\$9.75
July 11, 2015	Parking	\$1.00
July 11, 2015	Parking	\$3.00





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

**Claim Number:** 34579

**MLA Name:** Ralston, Bruce VM150020

**Claim Date:** July 03, 2015

**Constituency:** Surrey - Whalley

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
July 12, 2015	Dinner Only	\$36.00
July 12, 2015	Ferry	\$145.00
July 13, 2015	Airfare - oneway	\$199.00
July 13, 2015	Airfare - oneway	\$226.93
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 13, 2015	Public Transportation	\$2.75
July 13, 2015	Taxi	\$9.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Ferry	\$71.50
July 16, 2015	MLA Per Diem - Victoria	\$61.00
July 19, 2015	Dinner Only - Victoria	\$36.00
July 19, 2015	Ferry	\$145.00
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable**

\$ **2346.40**

Date 21 Jul 2015

Signature 

*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:** 34579

**MLA Name:** Ralston, Bruce VM150020

**Claim Date:** July 03, 2015

**Constituency:** Surrey - Whalley

**Type Of Trip:** MLA Travel

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



Date 07/23/15

Signature   
Spending Authority Signature

34579 ↓

TTB RECEIPT  
rain  
[REDACTED]  
[REDACTED] BC  
VIN #: 17006( 0016)  
Fri 03 Jul 15 [REDACTED]  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 9.7  
Amount Tendered: \$ 9.7  
Card # [REDACTED]  
Trans #: 025508  
Auth #: 00041049  
Term #: R017001600000000  
Type: DayPass  
Adult: 001  
Receipt not valid  
for transportation

RECEIPT  
IMPARK  
[REDACTED]  
www.impark.com  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
[REDACTED]  
**JUL 04, 2015**  
Purchase Date/Time: [REDACTED] Jul 03, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00080454  
S/N #: 500013451403  
Setting: Lot [REDACTED]  
Mach Name: Meter 1

Card # [REDACTED] Visa Auth #: 009915  
Thank You!  
Please come again

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

# PURCHASE



2015/07/06  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
1 Priority Load 73.50  
20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-  
Total 145.00  
MasterCard [REDACTED] 145.00  
\*\*\*\*\* [REDACTED] S)  
005/01-66223132  
0016360740  
Approved: 092509  
CHANGE DUE 0.00

**LANE 45**

TSA 06 Jul 2015 [REDACTED]  
[REDACTED]  
105045  
SEE REVERSE SIDE OF TICKET

↑

34579

↑

34579

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** Monday, July 06, 2015 4:41 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]	189.52	9.48	199.00	199.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	06 Jul 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	06 Jul 2015	RALSTON, BRUCE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	189.52	9.48	199.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
06 Jul 2015	Master Card	RALSTON, BRUCE	MC	199.00		395791	Y:193642:23d7615::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.

34579

RECEIPT  
IMPARK

[Redacted]

www.impark.com

License Plate Number

[Redacted]

Expiration Date/Time

JUL 01, 2015

Purchase Date/Time: [Redacted] Jun 30, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00079355  
S/N #: 500013451403  
Setting: Lot [Redacted]  
Mach Name: Meter 1

Card #\*\*\*\* [Redacted] /isa

Auth #: 046006

Thank You!  
Please come again

PARKING RECEIPT



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: 07-06-15 Amount: 9.00

Dr: [Redacted] #:

From: MENZIES To: HELI JEL



TVM RECEIPT

Train  
vancouver BC  
TVM #: 01005( 0015)  
Mon 06 Jul 15 [Redacted]  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 4.00  
Amount Tendered: \$ 4.00  
Card # [Redacted]  
Trans #: [Redacted]  
Auth #: 00007238  
Term #: R00100150000000  
Type: 2 Zone  
Adult: 001

Receipt-not valid for transportation

PURCHASE  
BC Ferries

2015/07/07  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
20' Undersize Vehi 55.4  
1 Adult 16.9  
Fuel Rebate 0.8  
Total 71.5  
MasterCard [Redacted] 71.5  
\*\*\*\*\* [Redacted]  
005/01-66223093  
0016451030  
Approved: 111938  
CHANGE DUE 0.0

TVM RECEIPT

Sky Train  
vancouver BC  
TVM #: [Redacted] (0012)  
Mon 06 Jul 15 [Redacted]  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 2.75  
Amount Tendered: \$ 2.75  
Card #: [Redacted]  
Trans #: [Redacted]  
Auth #: 00039531  
Term #: R090001200000000  
Type: 3 Zone  
Adult: 001

Receipt-not valid for transportation

LANE 05

SWB 07 Jul 2015 [Redacted]

1005035 383738  
SEE REVERSE SIDE OF TICKET

**AIR - Monday, July 6 2015**

Add To  
Calendar

Air Canada Flight [REDACTED] Economy Class

Depart	Vancouver, British Columbia <small>Weather</small> Vancouver Intl, MAIN [REDACTED] M Monday, July 6 2015	Arrive	Victoria, British Columbia <small>Weather</small> Victoria International Airport [REDACTED] PM Monday, July 6 2015
--------	--	--------	--

Duration: 0 hour(s) and 27 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference [REDACTED]  
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)  
 Baggage Allowance: 1 Piece(s)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	9239564113213	11.00	12.12	11.260.00		236.38
RALSTON BRUCE	[REDACTED] MR					Billed to: CAXXXXXXXXXX [REDACTED]
Service Fee	0072178948	40.00	0.00	2.000.00		42.00
RALSTON BRUCE	[REDACTED] MR					Billed to: CAXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>253.00</b>	<b>12.12</b>	<b>13.26</b>	<b>0.00</b>	<b>278.38</b>
<b>Total Credit Card Billing:</b>						<b>278.38</b>
<b>Balance Due:</b>						<b>0.00</b>

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240093

\*\*\*\* PURCHASE \*\*\*\*

07-07-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: BRUCE RALSTON  
A0000000031010 VISA CREDIT  
Trace # 1411 Operator 193  
Inv. # 193  
Auth # 039325 RRN 001078010

Purchase \$54.95  
Tip \$4.00  
Total \$58.95

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

TVM RECEIPT

Sky Train  
Vancouver BC  
TVM #: 17005( 0015)  
Fri 10 Jul 15  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 9.75  
Amount Tendered: \$ 9.75  
Card #:   
Trans #: 025978  
Auth #: 00050624  
Term #: R017001500000000  
Type: DayPass  
Adult: 001

Receipt-not valid for transportation

TVM RECEIPT

Sky Train  
Vancouver BC  
TVM #: 17006( 0016)  
Wed 08 Jul 15  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 9.75  
Amount Tendered: \$ 9.75  
Card #:   
Trans #: 026277  
Auth #: 00077008  
Term #: R017001600000000  
Type: DayPass  
Adult: 001

Receipt-not valid for transportation

TVM RECEIPT

Sky Train  
Vancouver BC  
TVM #: 17005( 0015)  
Thu 09 Jul 15  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 9.75  
Amount Tendered: \$ 9.75  
Card #:   
Trans #: 025856  
Auth #: 00085018  
Term #: R017001500000000  
Type: DayPass  
Adult: 001

Receipt-not valid for transportation

34579

RECEIPT  
IMPARK

www.irpark.com  
License Plate Number  
Expiration Date/Time

JUL 09, 2015

Purchase Date/Time: Jul 08, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00081979  
S/N #: 500013451403  
Setting: Lot  
Mach Name: Meter 1

Card #\*\*\*\* Visa Auth #: 045473

Thank You!  
Please come again

RECEIPT  
IMPARK

www.irpark.com  
License Plate Number  
Expiration Date/Time

JUL 11, 2015

Purchase Date/Time: Jul 10, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00030961  
S/N #: 500013451405  
Setting: Lot  
Mach Name: Meter 3

Card #\*\*\*\* Visa Auth #: 097926

Thank You!  
Please come again

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

34579.

From: HeliJet Reservations <passengerservices@helijet.com>  
Sent: Monday, July 13, 2015 5:54 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**

Name		Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
RALSTON	BRUCE	[REDACTED]	189.52	9.48	199.00	199.00	0.00

Leg	Date	From	To	Flight	Status
1	13 Jul 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

	Date	Passenger	Description	Amount	Taxes	Total
1	13 Jul 2015	RALSTON, BRUCE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	189.52	9.48	199.00			

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
13 Jul 2015	Master Card	RALSTON, BRUCE	MC	199.00		396337	Y:205405:23e5a46::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.

**AIR - Monday, July 13 2015**

[Add To Calendar](#)

34579

**Air Canada Flight [REDACTED] Economy Class [REDACTED] Confirmed**

<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] PM Monday, July 13 2015	<b>Arrive</b>	Victoria, British Columbia <a href="#">Weather</a> Victoria International Airport [REDACTED] PM Monday, July 13 2015
---------------	---	---------------	--

**Duration:** 0 hour(s) and 27 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)  
**Baggage Allowance:** 1 Piece(s)

**Invoice Details**

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada 9603648242164	12.12	0.00	8.81	0.00	184.93
RALSTON BRUCE [REDACTED] MR					Billed to: CAXXXXXXXXXXX [REDACTED]
Service Fee 0072189084	40.00	0.00	2.00	0.00	42.00
RALSTON BRUCE [REDACTED] MR					Billed to: CAXXXXXXXXXXX [REDACTED]
<b>Totals:</b>	<b>204.00</b>	<b>12.12</b>	<b>10.81</b>	<b>0.00</b>	<b>226.93</b>
<b>Total Credit Card Billing:</b>					<b>226.93</b>
<b>Balance Due:</b>					<b>0.00</b>



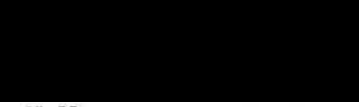
**RECEIPT**

City of New Westminster

License Plate Number



Expiration Date/Time



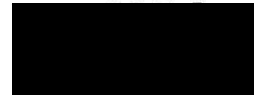
**JUL 11, 2015**

Purchase Date/Time: [Redacted] Jul 11, 2015  
Total Due: \$1.00 Rate: 35 mins = \$1.00  
Total Paid: \$1.00 Payment Type: Cash  
Ticket #: 00002552  
S/N #: 520014471827  
Setting: [Redacted]  
Mach Name: V6-03

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

**RECEIPT**  
City of Surrey

License Plate Number



Expiration Date/Time



**JUL 11, 2015**

Purchase Date/Time: [Redacted] Jul 11, 2015  
Total Due: \$3.00 Rate: \$3.00 for 2 Hours  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00016228  
S/N #: 520014230465  
Setting: [Redacted]  
Mach Name: P1 Main Elevator 2

### [Redacted] isa Auth #: 080814  
Thank You

**PURCHASE**



2015/07/12

Tsawwassen

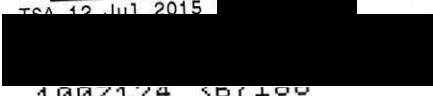
To Swartz Bay

**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  
\*\*\*\*\* [Redacted] S)  
005/01-66223134  
0016504410  
Approved: 202830  
CHANGE DUE 0.00

**LANE 43**



1007124 367100  
105045

SEE REVERSE SIDE OF TICKET



Adult 3 ZONE  
\$ 2.75

VALIDATE - Insert this direction

**PROOF OF PAYMENT/TRANSFER**

- 1 -

MO. JL. 13 [Redacted]

*Bluebird Cabs Ltd.*

250-382-2222 1-800-665-7055 250-382-3611  
DISPATCH SERVING GREATER VICTORIA ACCOUNTS  
SINCE 1946

Date 7-13-15 Amount \$ 9.00  
From [Redacted] To Kelijet  
Driver [Redacted] Car # 25  
Fare includes G.S.T. G.S.T. # [Redacted]

Download our App to book and track your cab on your phone!

34579

Translink

M50003  
on 13 Jul 15 [Redacted]  
are Type: 3 ZON  
urchase: \$ 2.75  
1 Adult  
Purchased Amount: \$ 2.75

**TRANSACTION RECORD**

Account: [Redacted] VISA  
ard Number: [Redacted]  
ard Entry: SWIPE  
rans Type: PURCHASE  
mount: \$ 2.75  
uth #: 034930  
equence #: 131610  
erminial #: 00303  
ef #: VTC353T37EBY

TRANSACTION APPROVED

Transaction #: 0000375006

34579

**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
*****		
005/01-66223092		
0016548880		
Approved: 230340		
CHANGE DUE		0.00

**LANE 05**

SWB 16 Jul 2015

1005024 071033  
103321

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/07/19  
Tsawwassen  
To  
Swartz Bay  
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
*****		
005/01-66223134		
0016575040		
Approved: 203353		
CHANGE DUE		0.00

**LANE 42**

SWB 19 Jul 2015

1007124 411036  
103606

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34378  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** May 28, 2015  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Surrey/Vancouver  
**Trip Details:** End of Legislature/Critic meetings and events

Date	Expenses	Amount
May 28, 2015	Ferry	\$145.00
May 29, 2015	Parking	\$1.25
May 30, 2015	Lunch only	\$27.00
[REDACTED]		
May 30, 2015 2.75 plus 2.75	Public Transportation	\$5.50
May 31, 2015	Parking	\$3.25
May 31, 2015	Parking	\$3.00



**Total Payable** [REDACTED] 185.00

Date 02 Jun 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
[REDACTED]			

Date 9/7/15

Signature [REDACTED]  
Spending Authority Signature

**PURCHASE**  
**BC Ferries**

2015/05/28

Swartz Bay

To  
Tsawwassen

**AUTH ONLY**

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

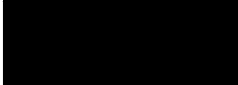
Total	145.00
MasterCard	145.00
*****	)
005/01-66223093	
0016054340	
Approved: 211654	
CHANGE DUE	0.00

**LANE 01**

SWB 28 May 2015

1005035 037402

SEE REVERSE SIDE OF TICKET



YOUR PAID LICENSE



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

▼ PARKING TIME EXPIRES AT ▼

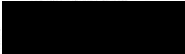
05/29



2015 Ticket 009847  
AMOUNT 001.25  
05/29/2015 [REDACTED]

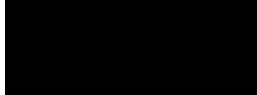
1.25

RECEIPT  
IMPARK

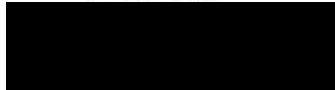


www.impark.com

License Plate Number



Expiration Date/Time



**MAY 31, 2015**

Purchase Date/Time: [REDACTED] May 30, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00069052  
S/N #: 500013451403  
Setting: Lot [REDACTED]  
Mach Name: Meter 1

Card #\*\*\*\* [REDACTED] /visa

Auth #: 047830

Thank You!  
Please come again

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

**CONDITIONS OF USE**

1. Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
2. To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.
3. Proof of Payment/Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (TransLink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.
4. Customer Service: 604-953-3333, Lost Property: 604-953-3334.

NOT FOR RESALE / NON TR

ALTERED.  
EDM9330-2

**EasyPark**

PB620018-CP

General Parking

Ticket 0091225

31/05/15

Fee Paid \$3.25

Card ... Auth 052611

PARKING FOR

PARKING PAID UNTIL

Sun 31/5/15

GST#

Do not leave valuables  
in vehicles

TVM RECEIPT

Vancouver BC

TVM #: 17006( 0016)

Sat 30 May 15

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 2.00

Amount Tendered: \$ 2.00

Card #: [REDACTED]  
Trans #: 020366  
Auth #: 00078208  
Term #: R017001600000000

Type: 3 Zone  
Adult: 001

Receipt not valid  
for transportation

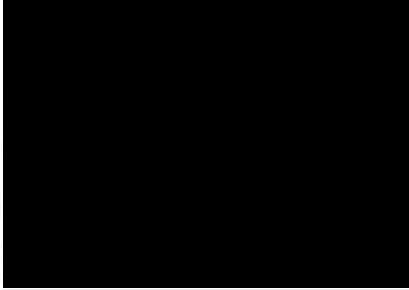
Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

**CONDITIONS OF USE**

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE, NON TRANSFERABLE, VOID IF ALTERED.  
EDM9112-2

ST





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34807  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** August 10, 2015  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Vancouver/Victoria  
**Trip Details:**

Date	Expenses	Amount
August 17, 2015	150(km)	\$78.00
August 10, 2015	Public Transportation	\$9.75 ✓
August 12, 2015	Public Transportation	\$9.75 ✗
August 13, 2015	Parking	\$3.00 ✗
August 15, 2015	Public Transportation	\$9.75 ✗
August 17, 2015	Ferry	\$71.50 ✗
<b>Total Payable</b>		<b>\$181.75</b>

Date 17 Aug 2015

Signature [REDACTED]

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

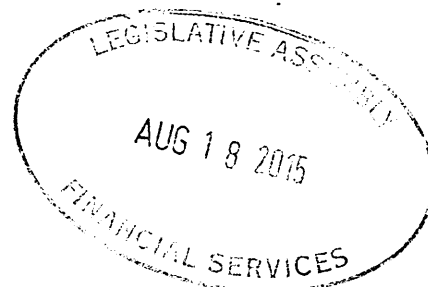
### ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date 8/18/15

Signature [REDACTED]  
Spending Authority Signature



34807

TVM #: 17006 16)  
Mon 10 Aug 1  
Trans: Sale  
Payment Mode: edit  
Amount Due: \$ 9.75  
Amount Tendered: \$ 9.75  
Card #: XXXX  
Trans #: 031  
Auth #: 0008  
Term #: R017 00000000

MO. AUG. 10 047 03.25

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.

EDM9112-2

34807

BC  
TVM #: 17008( 0018)  
Wed 12 Aug 15  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 9.75  
Amount Tendered: \$ 9.75  
Card #:   
Trans #: 052748  
Auth #: 00055175  
Term #: R017001800000000

WE. AUG. 12 047 03.25

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.

EDM9590-1

RECEIPT

www.impark.com  
License Plate Number

Expiration Date/Time

AUG 13, 2015

Purchase Date/Time: 11:44am Aug 12, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Cash  
Ticket #: 00093538  
S/N #: 500013451403  
Setting: Lot  
Mach Name: Meter

Thank You!  
Please come again

ELPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2015/08/17  
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  
\*\*\*\*\*  
005/01-66225133  
0016860840  
Approved: 101344  
CHANGE DUE 0.00

LANE 39

TSA 17 Aug 201

1007113 815568  
90023

SEE REVERSE SIDE OF TICKET

34807  
Vancouver BC  
TVM #: 18002( 0012)  
Thu 13 Aug 15  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 9.75  
Amount Tendered: \$ 9.75

Card #:   
Trans #: 136930  
Auth #: 00023426  
Term #: F018001200000000

Type: DayPass

WE. AUG. 13 047 03.25

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.

EDM9590-1





## Members Of The Legislative Assembly Travel Claim Form

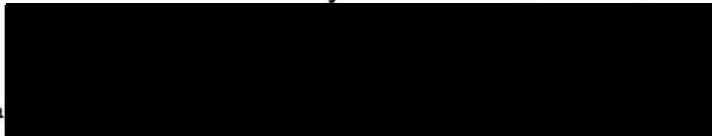
**Claim Number:** 34789  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** July 21, 2015  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Surrey/GVRD  
**Trip Details:** Critic meetings



Date	Expenses	Amount
July 21, 2015	Ferry	\$71.50 ✓
July 28, 2015	Lunch & Dinner only	\$48.50
July 28, 2015	Parking	\$3.00 ✓
July 28, 2015	Public Transportation	\$9.75 ✓
<b>Total Payable</b>		<b>\$132.75</b>

Date 06 Aug 2015

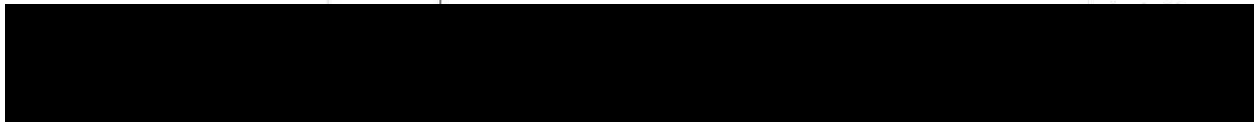
Sign



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



Date Aug 7/15

Signature



Spending Authority Signature

34789

# PURCHASE



2015/07/21

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
*****	
005/01-66223094	
0016592290	
Approved: 233118	
CHANGE DUE	0.00

## LANE 07

SWB 21 Jul 2015

1005046 949633  
88076

SEE REVERSE SIDE OF TICKET

### IVM RECEIPT

Train  
 Pitt Road  
 Vancouver BC  
 IVM #: 17008( 0018)  
 Tue 28 Jul 15  
 Trans: Sale OK  
 Payment Mode: Credit  
 Amount Due: \$ 9.75  
 Amount Tendered:\$ 9.75  
 Card #: [REDACTED]  
 Trans #: 048655  
 Auth #: 00051785  
 Term #: R01700180000000

DayPass  
001

Receipt-not valid  
for transportation

### RECEIPT IMPARK

License Plate Number

Expiration Date/Time

# JUL 29, 2015

Purchase Date/Time: Jul 28, 2015  
 Total Due: \$3.00 Rate: \$3.00 For 1 Day  
 Total Paid: \$3.00 Payment Type: Card  
 Ticket #: 00085171  
 S/N #: 500013451404  
 Setting: Lot  
 Mach Name: Meter 2

Card #\*\* [REDACTED] Visa  
 Auth #: 024347

Thank You!  
Please come again

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING REC



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

Claim Number: 34792  
 MLA Name: Ralston, Bruce VM150020 Claim Date: August 02, 2015  
 Constituency: Surrey - Whalley  
 Type Of Trip: Speaker Authorized Travel  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Surrey Travel To: Seattle  
 Trip Details: LCSL 2015 Summit

Date	Expenses	Amount
August 02, 2015	206(km)	\$107.12
August 05, 2015	206(km)	\$107.12
August 02, 2015	Accommodation Expenses	\$1010.88 X
August 02, 2015	Dinner Only	\$36.00
August 03, 2015	Breakfast only	\$27.00
August 03, 2015	Parking	\$33.61 X
August 04, 2015	Breakfast only	\$27.00
August 04, 2015	Parking	\$33.67 X
August 05, 2015	Full Day Meals Per Diem Allow.	\$61.00
August 05, 2015	Parking	\$33.70 ✓
<b>Total Payable</b>		<b>\$1477.10</b>

Date 09 Sep 2015

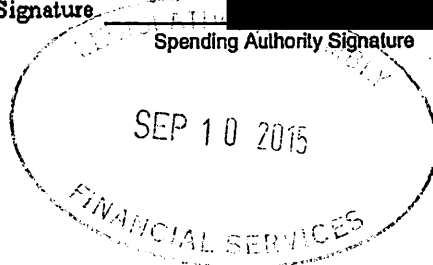
Signature [Redacted]  
 Ralston, Bruce VM150020  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 9/19/15

Signature [Redacted]  
 Spending Authority Signature



**INFORMATION INVOICE**

Payee Bruce Ralston  
 Rm 201 Parl Bldgs  
 Victoria BC V8V 1X4  
 Canada

Room No. [REDACTED]  
 Arrival 08-02-15  
 Departure 08-05-15  
 Page No. 1 of 1  
 Folio Window [REDACTED]  
 Folio No. [REDACTED]

Confirmation No. [REDACTED]  
 Group Name NATL CONF STATE LEGISLATURES  
 Booking No. [REDACTED]

Date	Description	Charges	Credits
08-02-15	Group Room	215.00	
08-02-15	Room Tax	33.54	
08-02-15	Seattle Tourism Assessment	2.00	
08-03-15	Group Room	215.00	
08-03-15	Room Tax	33.54	
08-03-15	Seattle Tourism Assessment	2.00	
08-04-15	Group Room	215.00	
08-04-15	Room Tax	33.54	
08-04-15	Seattle Tourism Assessment	2.00	
08-05-15	Visa		
		XXXXXXXXXXXX [REDACTED] XX/XX	
<b>Total</b>		751.62	751.62

\$751.62 USD x  
 1.3449349 =  
 \$1,010.88 CAD

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

[REDACTED]

No Membership to be credited

[REDACTED]

Balance

0.00

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

[REDACTED]

We thank you for your business and appreciate your loyalty.

[REDACTED]

34792

**RECEIPT**  
Impark Lot

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

**AUG 03, 2015**

Purchase Date/Time: [REDACTED] Aug 02, 2015  
Total Parking: \$20.47  
Total Sales Tax: \$1.97  
Total Pkg Tax: \$2.56  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket #: 00021787  
S/N #: 300010390660  
Setting: LOT [REDACTED]  
Mach Name: METER 1

Rate: HOTEL OVERNIGHT  
Payment Type: Card

#\*\*\*\* [REDACTED] Visa

Auth #: 002090

www.impark.com

\$25.00 USD x 1.344 =  
\$33.61 CAD

**RECEIPT**  
Impark Lot

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

**AUG 04, 2015**

Purchase Date/Time: [REDACTED] Aug 03, 2015  
Total Parking: \$20.47  
Total Sales Tax: \$1.97  
Total Pkg Tax: \$2.56  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket #: 00021881  
S/N #: 300010390660  
Setting: LOT [REDACTED]  
Mach Name: METER 1

Rate: HOTEL OVERNIGHT  
Payment Type: Card

#\*\*\*\* [REDACTED] Visa

Auth #: 057866

www.impark.com

\$25.00 USD x 1.3468  
= \$33.67 CAD

**RECEIPT**  
Impark Lot

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

**AUG 05, 2015**

Purchase Date/Time: [REDACTED] Aug 04, 2015  
Total Parking: \$20.47  
Total Sales Tax: \$1.97  
Total Pkg Tax: \$2.56  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket #: 00022001  
S/N #: 300010390660  
Setting: LOT [REDACTED]  
Mach Name: METER 1

Rate: HOTEL OVERNIGHT  
Payment Type: Card

#\*\*\*\* [REDACTED] Visa

Auth #: 077156

www.impark.com

\$25.00 USD x 1.348 =  
\$33.70 CAD

RECEIPT PARKING RECEIPT

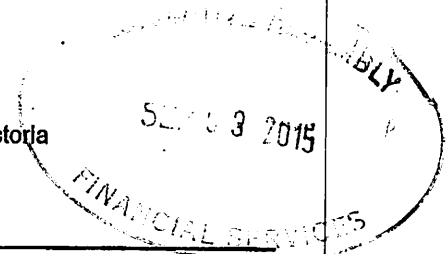
RECEIPT PARKING RECEIPT

RECEIPT PARKING RECEIPT



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

**Claim Number:** 34818  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** August 06, 2015  
**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
August 06, 2015	144(km)	\$74.88
August 06, 2015	Breakfast only	\$27.00
August 06, 2015	Ferry	\$178.40
<b>Total Payable</b>		<b>\$280.28</b>

Date 31 Aug 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**



Date 9/3/15

Signature [REDACTED]  
 Spending Authority Signature

**SIGN HERE**

Fiji group

CLAIM 34818

[REDACTED]  
From: [REDACTED]  
Sent: Thursday, August 20, 2015 2:55 PM  
To: [REDACTED]  
Subject: FW: BC Ferries Itinerary for Confirmation # [REDACTED]

Hi team!

Below is an email from Group Travel at BC Ferries for Bruce's portion of our visit to Victoria with the [REDACTED]

Call me if you have any questions.

Best,  
[REDACTED]

[REDACTED]  
Constituency Assistant to Sue Hammell, MLA, Surrey-Green Timbers  
#100-9030 King George Blvd., Surrey, BC, V3V 7Y3  
P: 604-590-5868 | E: [REDACTED]@leg.bc.ca

-----Original Message-----

From: BCF Notifications [mailto:noreplies@bcferries.com]  
Sent: August-20-15 2:38 PM  
To: [REDACTED]@leg.bc.ca>  
Subject: BC Ferries Itinerary for Confirmation # [REDACTED]

BRITISH COLUMBIA FERRY SERVICES INC.

Customer Service Centre, 500 - 1321 Blanshard St., Victoria, BC V8W 0B7 Toll free: 1-888-BCFERRY  
(1-888-223-3779) Telephone (Victoria): (250)386-3431

CONFIRMATION # [REDACTED]

Issued: 20 Aug 15

Please quote this confirmation and specific reservation numbers on all correspondence.

ATTN:\*BRUCE RALSTON\*  
SUE HAMMELL

[REDACTED]  
Phone: (604)590-5868

All amounts are in Canadian dollars.

RESERVATION # [REDACTED]

Depart 06 Aug 2015 [REDACTED] Tsawwassen  
Arrive 06 Aug 2015 [REDACTED] Swartz Bay  
Tour: RALSTON

Description & Amount

5 Adult	84.50	16.90
20 Undersize Vehicle	55.40	
1 Fuel Rebate UH	-.60	
5 Fuel Rebate Adult	-1.00	
1 Reservation Premium	18.50	

Total: \$156.80

\$89.20

RESERVATION # [REDACTED]  
Depart 06 Aug 2015 [REDACTED] Swartz Bay  
Arrive 06 Aug 2015 [REDACTED] Tsawwassen  
Tour: RALSTON

Description & Amount

5 Adult	84.50	16.90
20 Undersize Vehicle	55.40	
1 Fuel Rebate UH	-.60	
5 Fuel Rebate Adult	-1.00	
1 Reservation Premium	18.50	

Total: \$156.80

\$89.20

TOTALS:

Total Reservation Amount: \$313.60  
Total Paid: \$313.60  
Total Owing: \$0.00

178.40

COMMENTS:

- 1.The above fares were charged to Bruce Ralston's Mastercard ending in [REDACTED]
- 2.(Applies ONLY to reservations on routes: SWB-TSA, TSA-SWB)

Check-in for your reservation opens 60 minutes prior to departure.

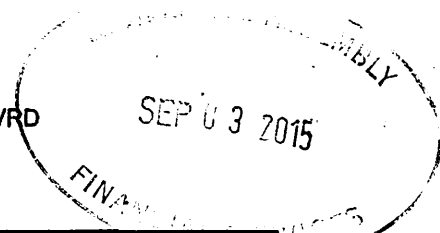
Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.  
Reservation check-in must occur 30 minutes prior to





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

**Claim Number:** 34849  
**MLA Name:** Ralston, Bruce - VM150020      **Claim Date:** August 17, 2015  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** GVRD  
**Trip Details:**



Date	Expenses	Amount
August 17, 2015	Ferry	\$71.50
August 20, 2015	Parking	\$3.00
August 20, 2015	Public Transportation	\$9.75
August 27, 2015	Parking	\$3.00
August 27, 2015	Public Transportation	\$9.75
August 28, 2015	Parking	\$3.00
August 28, 2015	Public Transportation	\$9.75
<b>Total Payable</b>		<b>\$109.75</b>

Date 01 Sep 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 9/3/15

Signature [REDACTED]  
 Spending Authority Signature

34849  
**PURCHASE**  


2015/08/17  
 Swartz Bay  
 To  
 Tsawwassen  
**AUTH ONLY**

20' Undersize Vehi	55.40
1 Adult	16.90
Fuel Rebate	0.80
<b>Total</b>	<b>71.50</b>
MasterCard	71.50
*****	
005/01-66223095	
0016865490	
Approved: 183225	
CHANGE DUE	0.00

**LANE 06**  
 SWB 17 Aug 2015  
 [REDACTED]  
 REVERSE SIDE OF TICKET

21<sup>st</sup>  
**TVM RECEIPT**  
 Sky Train 34849  
 Vancouver BC  
 TVM #: 17008( 0018)  
 Thu 27 Aug 15 [REDACTED]  
 Trans: Sale OK  
 Payment Mode: Credit  
 Amount Due: \$ 9.75  
 Amount Tendered: \$ 9.75  
 Card #: [REDACTED] XXXXX  
 Trans #: 057449  
 Auth #: 00053083  
 Term #: R017001800000000  
 Type: DayPass  
 Adult: 001

Receipt-not valid  
 for transportation

34849  
 TVM RE I 20<sup>th</sup>

Sky Train  
 Scott Road  
 Vancouver  
 TVM #: 17006 16)  
 Thu 20 Aug 1 [REDACTED]  
 Trans: Sale ...  
 Payment Mode: U. edit  
 Amount Due: \$ 9.7  
 Amount Tende, ... \$ 9.7  
 Card #: [REDACTED] XXX  
 Trans #: 032111  
 Auth #: 0000111  
 Term #: R017 000000  
 Type: DayPas  
 Adult: 001

20<sup>th</sup> 34849  
 H. AU. 20 DAY 09.75 31  

Date	Expires at	Zone issued	#of Zones	Value	Catego
<b>CONDITIONS OF USE</b>					
1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.					
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.					
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.					
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff.					
5. Customer Information 604-953-3333, Lost Property 604-953-3334.					
<b>NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.</b>					

28<sup>th</sup>  
**TVM RECEIPT**  
 Sky Train [REDACTED]  
 Vancouver BC  
 TVM #: 17005( 0015)  
 Fri 28 Aug 15 [REDACTED]  
 Trans: Sale OK  
 Payment Mode: Credit  
 Amount Due: \$ 9.75  
 Amount Tendered: \$ 9.75  
 Card #: [REDACTED] XXXXX  
 Trans #: 028405  
 Auth #: 00039991  
 Term #: R017001500000000  
 Type: DayPass  
 Adult: 001

Receipt-not valid  
 for transportation

34849

34849

RECEIPT  
IMPARK

Lot: [REDACTED]

www.Impark.com

License Plate Number

Expiration Date/Time

**AUG 21, 2015**

Purchase Date/Time: [REDACTED] Aug 20, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00095922  
S/N #: 600013451403  
Setting: Lot [REDACTED]  
Mach Name: Meter 1

Card #\*\*\*\* [REDACTED] Visa

Auth #: 074459

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

34849

RECEIPT  
IMPARK

Lot: [REDACTED]

www.Impark.com

License Plate Number

Expiration Date/Time

**AUG 28, 2015**

Purchase Date/Time: [REDACTED] Aug 27, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00039127  
S/N #: 600013451405  
Setting: Lot [REDACTED]  
Mach Name: Meter 3

Card #\*\*\*\* [REDACTED] Visa

Auth #: 024319

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

34849

RECEIPT  
IMPARK

Lot: [REDACTED]

www.Impark.com

License Plate Number

Expiration Date/Time

**AUG 29, 2015**

Purchase Date/Time: [REDACTED] Aug 28, 2015  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00039373  
S/N #: 600013451405  
Setting: Lot [REDACTED]  
Mach Name: Meter 3

Card #\*\*\*\* [REDACTED] Visa

Auth #: 013276

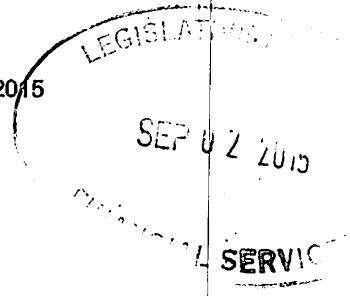
Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

**Claim Number:** 34846  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** August 31, 2015  
**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
August 31, 2015	72(km)	\$37.44
August 31, 2015	72(km)	\$37.44
August 31, 2015	Breakfast & Lunch only	\$39.50
August 31, 2015	Ferry	\$71.50 ✓
August 31, 2015	Ferry	\$71.50 ✓
<b>Total Payable</b>		<b>\$257.38</b>

Date 02 Sep 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 9/3/15

Signature [REDACTED]  
 Spending Authority Signature

34846

**PURCHASE**



2015/08/31

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	18.80
	Fuel Rebate	0.80

Total	71.50
Visa	71.50

\*\*\*\*\*  
 005/01-66223133  
 0017000480  
 Approved: 090193  
 CHANGE DUE 0.00

**PURCHASE**



2015/08/31

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	18.80
	Fuel Rebate	0.80

Total	71.50
Visa	71.50

\*\*\*\*\*  
 005/01-66223093  
 00170003740  
 Approved: 088048  
 CHANGE DUE 0.00

34846

**LANE 05**

SWB 31 Aug 2015

SEE REVERSE SIDE OF TICKET

**LANE 39**

TSA 31 Aug 2015

SEE REVERSE SIDE OF TICKET

**LANE 39**

TSA 31 Aug 2015

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 34866  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** September 04, 2015  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
September 04, 2015	Conference Fees Expenses	\$165.90
September 04, 2015	Conference Fees Expenses	\$144.90
	<b>Total Payable</b>	<b>\$310.80</b>

Date 04 Sep 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 9/18/15

Signature [REDACTED]  
 Spending Authority Signature



[REDACTED]

**From:** reservations@boardoftrade.com  
**Sent:** Friday, September 04, 2015 11:58 AM  
**To:** [REDACTED]  
**Subject:** Vancouver Board of Trade Registration Confirmation: Global Forces: Major Trends and Opportunities for B.C. (09/09/15 [REDACTED])

09/04/15 11:57 AM

## Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

### Event Information

Event: Global Forces: Major Trends and Opportunities for B.C.  
Event Dates: Wednesday, 09/09/15 [REDACTED]

### General Information

Account: [REDACTED]  
NDP Official Opposition  
Registrant: [REDACTED]

### Credit Card Payment Information

Name On Card: Bruce Ralston  
Card Number: xxxx-xxxx-xxxx [REDACTED]  
Address: Parliament Buildings  
Victoria, BC  
V8V 1X4  
E-Mail: [REDACTED]@leg.bc.ca

### Order Information

Order Number: 70335  
Order Account: [REDACTED]  
NDP Official Opposition  
E-Mail: [REDACTED]@leg.bc.ca

### Order Details

Global Forces: Major Trends and Opportunities for B.C.

#### Registration Details

[REDACTED]

Item	Quantity	Price	Charge
Individual	1	\$158.00	\$158.00

**Other Information**

Item	Response
WLC Table Guest List	No Bruce Ralston, MLA

Item	Response
Can we list your name & organization on-line and at the event for networking purposes?	No
How did you hear about this event?	VBT Event

Subtotal:	\$158.00
GST (5.00%):	\$7.90
Total Charge:	\$165.90
Amount Paid:	\$165.90
Amount Due:	\$0.00

**Note To Attendees**

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email [reservations@boardoftrade.com](mailto:reservations@boardoftrade.com)

GST/HST Remittance # [REDACTED]

**Event Notes**

Location: [REDACTED]

Thank you for your registration.



[REDACTED]

---

**From:** reservations@boardoftrade.com  
**Sent:** Friday, September 04, 2015 12:03 PM  
**To:** [REDACTED]  
**Subject:** Vancouver Board of Trade Registration Confirmation: LNG Canada project: Taking the time to build it right (10/02/15 [REDACTED])

09/04/15 12:03 PM

## Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

### Event Information

Event: LNG Canada project: Taking the time to build it right  
Event Dates: Friday, 10/02/15 [REDACTED]

---

### General Information

Account: [REDACTED]  
NDP Official Opposition  
Registrant: [REDACTED]

---

### Credit Card Payment Information

Name On Card: Bruce Ralston  
Card Number: xxxx-xxxx-xxxx-[REDACTED]  
Address: Parliament Buildings  
Victoria, BC  
V8V 1X4  
E-Mail: [REDACTED]@leg.bc.ca

---

### Order Information

Order Number: 70336  
Order Account: [REDACTED]  
NDP Official Opposition  
E-Mail: [REDACTED]@leg.bc.ca

---

### Order Details

LNG Canada project: Taking the time to build it right

#### Registration Details

[REDACTED]

Item	Quantity	Price	Charge
Individual	1	\$138.00	\$138.00

**Other Information**

Item	Response
WLC Table Guest List	No Bruce Ralston, MLA

Item	Response
Can we list your name & organization on-line and at the event for networking purposes?	No
How did you hear about this event?	VBT Event


Subtotal:	\$138.00
GST (5.00%):	\$6.90
Total Charge:	\$144.90
Amount Paid:	\$144.90
Amount Due:	\$0.00

**Note To Attendees**

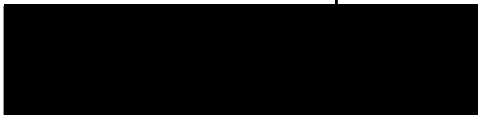
Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email [reservations@boardoftrade.com](mailto:reservations@boardoftrade.com)

GST/HST Remittance # 

**Event Notes**

Location: 

Thank you for your registration.