



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

Claim Number: 35741
 MLA Name: Ralston, Bruce VM150020 Claim Date: December 10, 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
December 10, 2015	Ferry	\$145.00 +
December 14, 2015	Parking	\$3.00 +
December 14, 2015	Public Transportation	\$9.75 +
December 15, 2015	Parking	\$3.00X
December 15, 2015	Public Transportation	\$9.75 +
December 18, 2015	Parking	\$3.00 +
December 18, 2015	Public Transportation	\$9.75 +
December 19, 2015	Parking	\$3.00 +
December 19, 2015	Public Transportation	\$9.75 +
Total Payable		\$196.00

Date 22 Jan 2016

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 1/28/16

Signature [REDACTED]
 Spending [REDACTED]

JAN 20 2016

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2015/12/10

Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Priority Load	100.90
20	Undersize Vehi	27.70
1	Adult	16.90
Fuel Rebate		0.50-

Total	145.00
MasterCard	145.00

005/01-66223093	
0018011750	
Approved: 145745	
CHANGE DUE	0.00

LANE 02

SWB 10 Dec 2015

SEE REVERSE SIDE OF TICKET

TVM RECEIPT

Train

Vancouver BC

#: 17008(0018)

Tue 15 Dec 15

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

Amount Tendered: \$ 9.75

Card #: XXXXXX
Trans #: 079677
Auth #: 00057259
Term #: R017001800000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation

TVM RECEIPT

Train

Vancouver BC

#: 17007(0017)

Mon 14 Dec 15

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

Amount Tendered: \$ 9.75

Card #: XXXXXX
Trans #: 081521
Auth #: 00070841
Term #: R017001700000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation

RECEIPT IMPARK

Lot

www.impact.com

License Plate Number

Expiration Date/Time

DEC 15, 2015

Purchase Date/Time: Dec 14, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00135464
SN #: 500013451403
Setting: Lot
Mach Name: Meter 1

Card #****sa

Auth #: 040691

Thank You!
Please come again

RECEIPT IMPARK

Lot

www.impact.com

License Plate Number

Expiration Date/Time

DEC 16, 2015

Purchase Date/Time: Dec 15, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00135903
SN #: 500013451403
Setting: Lot
Mach Name: Meter 1

Card #**** Visa

Auth #: 043096

Thank You!
Please come again



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

Claim Number: **35744**
 MLA Name: **Ralston, Bruce VM150020** Claim Date: **January 19, 2016**
 Constituency: **Surrey - Whalley**
 Type Of Trip: **Speaker Authorized Travel**
 Prepared By:
 Claimant Type: **Member of Legislative Assembly**
 Travel From: **Surrey** Travel To: **Vancouver/Prince George**
 Trip Details: **Premier's Natural Resource Forum/2016 Mineral Exploration Round-up**

Date	Expenses	Amount
January 19, 2016	Conference Fees Expenses Premier's Natural Resource Forum	\$407.00 ✓
January 25, 2016	Conference Fees Expenses	\$315.00 ✓
Total Payable		\$722.00

Date 25 Jan 2016

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

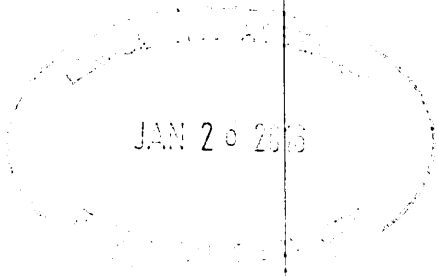
Organization Code Account Code STOB Code Amount

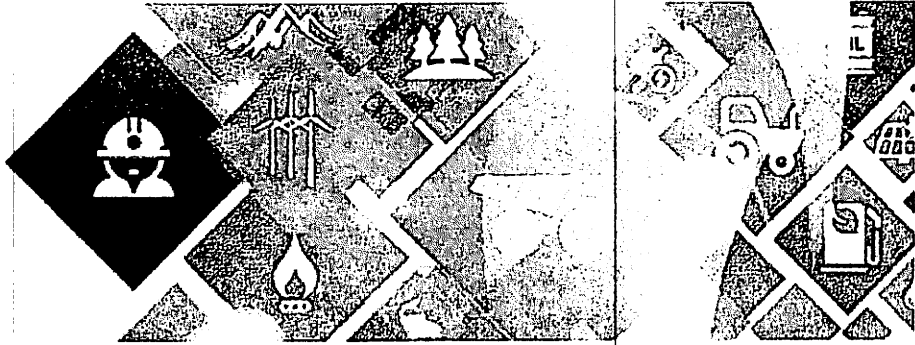


Date 1/28/16

Signature

Spending A





BC Natural Resource Forum 2016

#440 - 890 West Pender Street
 Vancouver, British Columbia
 Canada, V6C 1J9

Invoice #: 3522

Date: Wednesday, November 25, 2015

System ID: [REDACTED]

Billed To:

Bruce Ralston
 MLA, Surrey-Whalley
 Rm 201, Parliament Bldgs
 Victoria, British Columbia
 Canada, V8V 1X4
 Ph: [REDACTED]
 [REDACTED]@leg.bc.ca

Delegate:

Bruce Ralston
 MLA, Surrey-Whalley
 Rm 201, Parliament Bldgs
 Victoria, British Columbia
 Canada, V8V 1X4
 Ph: [REDACTED]
 [REDACTED]@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Full Conference Registration	Early Bird	\$237.14	1	\$237.14
2 Celebrating Natural Resources Dinner - Tuesday January 19th, 2015 [REDACTED] - Single Ticket	Single Ticket	\$75.24	1	\$75.24
3 Ministers Breakfast - Wednesday January 20th, 2016 [REDACTED] - Single Ticket	Single Ticket	\$37.14	1	\$37.14
4 Bagged Lunches - Wednesday January 20th, 2015	Smoked Turkey Breast & Monterey Jack Cheese on Multigrain	\$19.05	1	\$19.05
5 Bagged Lunches - Thursday January 21st, 2015	Roast Beef & Cheddar Cheese on Whole Wheat	\$19.05	1	\$19.05
Sub Total:				\$387.62
GST # [REDACTED] total:				\$19.38

Total: \$407.00 CAD

Total Paid: \$407.00 CAD

Total Owning: \$0.00 CAD



Mineral Exploration Roundup 2016
Association for Mineral Exploration British Columbia | AME BC
 Suite 800 - 889 West Pender St
 Vancouver, British Columbia
 Canada, V6C 3B2
 Ph: 604.630.3930

Invoice #: 42714
Date: Tuesday, December 1, 2015
System ID: [REDACTED]

Billed To:
Bruce Ralston
 MLA for Surrey-Whalley
 Rm 201
 Parliament Buildings
 Victoria, British Columbia
 Canada, V8Z 4T5
 Ph: [REDACTED]
 [REDACTED]@leg.bc.ca

Attendee:
Bruce Ralston
 MLA for Surrey-Whalley
 Rm 201
 Parliament Buildings
 Victoria, British Columbia
 Canada, V8Z 4T5
 Ph: [REDACTED]
 [REDACTED]@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Registration Category	Attendee		1	
2 One Day Conference Pass - Monday, January 25, 2016	Early Fee	\$235.00	1	\$235.00
3 T1 - Chair's Welcome Dinner with Keynote [REDACTED] Social Commentator, Editorialist & Distinct Canadian Voice	Early	\$65.00	1	\$65.00
4 BC Night	Fee	\$40.00	1	\$40.00
5 One ticket to BC Night is included with your registration.		(\$40.00)	1	(\$40.00)

Sub Total: \$300.00
GST #: [REDACTED]
GST Total: \$15.00

Total: \$315.00 CAD

Total Paid: \$315.00 CAD
Total Owing: \$0.00 CAD

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
12/1/2015 5:19:41 PM	42714-361609	BeanStream	Visa - Secure Online Payment	Sale	Accepted	\$315.00	\$315.00

Total Paid: \$315.00 CAD
Total Owing: \$0.00 CAD

[REDACTED]
 42714

Cancellation & Refund Policy:

- Refund requests must be received in writing before the deadline at 11pm PST, Friday, December 18.



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

Claim Number: 35747
 MLA Name: Ralston, Bruce VM150020 Claim Date: January 19, 2016
 Constituency: Surrey - Whalley
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Surrey Travel To: Prince George/Vancouver
 Trip Details: Resource Conference/meetings

Date	Expenses	Amount
January 19, 2016	37(km)	\$19.24
January 21, 2016	37(km)	\$19.24
January 19, 2016	Accommodation Expenses	\$262.20
January 19, 2016 And RTN on Jan 21	airfare - round trip	\$347.81
January 19, 2016 [Redacted]	Parking	\$60.00
January 19, 2016	Taxi	\$18.00
January 21, 2016	Breakfast and Dinner Only - Victoria Prince George	\$48.50
January 21, 2016	Taxi	\$38.00
Total Payable		\$812.99

Date 25 Jan 2016

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

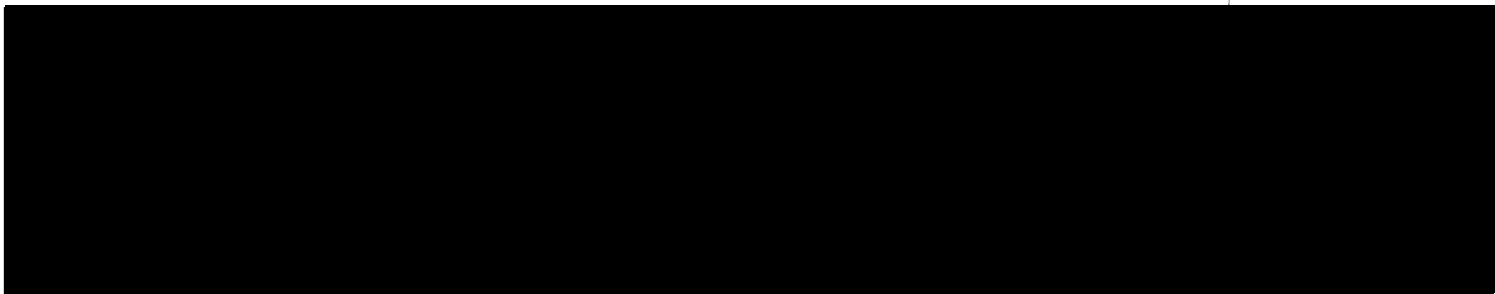
[Redacted]

Date 1/28/16

Signature [Redacted]

Spend [Redacted] ure

JAN 28 2016



Arrival : 19-01-16
Departure : 21-01-16
Page No. : 1 of 1
Folio /Inv. No. : [REDACTED]

Group Code [REDACTED]
Company Name : C3 Alliance Corp

AR No: [REDACTED]

Date	Item Description	Charges	Credits
19-01-16	Room Charge	114.00	
19-01-16	PST Room Tax 8 %	9.12	
19-01-16	Room Tax	2.28	
19-01-16	GST Room Tax 5%	5.70	
20-01-16	Room Charge	114.00	
20-01-16	PST Room Tax 8 %	9.12	
20-01-16	Room Tax	2.28	
20-01-16	GST Room Tax 5%	5.70	
21-01-16	Visa XXXXXXXXXXXX [REDACTED]		262.20
Total		262.20	262.20
Balance		0.00 CAD	

Guest Signature: _____

I hereby agree that my liability is not waived and 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.

From: [REDACTED]@visiontravel.ca
Sent: Wednesday, November 25, 2015 1:27 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for RALSTON/BRUCE [REDACTED] MR - 19January16 - Vision Travel
Locator [REDACTED]



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3019073	Agency [REDACTED]	Customer [REDACTED]
	Ref.: [REDACTED]	Number: [REDACTED]
Issued: 25 November 2015	Sales [REDACTED]	Customer
	Person: [REDACTED]	Ref.: [REDACTED]

NDP OPPOSITION CAUCUS Passenger(s): RALSTON/BRUCE [REDACTED] MR
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Tuesday, January 19 2016

[Add To
Calendar](#)

Air Canada Flight

Economy Class

Depart **Vancouver, British Columbia** [Weather](#)
Vancouver Intl, MAIN
[REDACTED] PM Tuesday, January 19 2016

Arrive **Prince George, British Columbia** [Weather](#)
Prince George Airport
[REDACTED] Tuesday, January 19 2016

Duration: 1 hour(s) and 15 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)

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

AIR - Thursday, January 21 2016

[Add To
Calendar](#)

Air Canada Flight

Economy Class

Depart **Prince George, British Columbia** [Weather](#)
Prince George Airport
[REDACTED] Thursday, January 21 2016

Arrive **Vancouver, British Columbia** [Weather](#)
Vancouver Intl, MAIN
TERMINAL
[REDACTED] Thursday, January 21 2016

Duration: 1 hour(s) and 15 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 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](#)

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	2155767705252	14.560.00	39.25			305.81
						Billed to: VXXXXXXXXXXXX
Service Fee	0072225547	40.00	0.00			42.00
						Billed to: VXXXXXXXXXXXX
	RALSTON BRUCE					MR
Totals:						347.81
Total Credit Card Billing:						347.81
Balance Due:						0.00

Emerald Taxi

Emerald Taxi Ltd
1837 Queensway St.
Prince Geor

DATE JAN 21 2016
TIME
START
END
DRIVER 148
CAR 59
FARE 36.00
SUBTOTAL 36.00
TOTAL 38.00

RECEIPT FOR PAYMENT

CUSTOMER'S COPY

Call 250-563-3333
or try our App, Gata Hub
Thank

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 19-01-2016
TIME:
VEHICLE: 73
BADGE#: 1571

JOB ID: 0
METER: 12803

PICKUP: 428
DROPOFF: 110
START:
END:

FARE (\$) 18.00

TOTAL (\$) 18.00

WE APPRECIATE YOUR BUSINESS

Receipt No: 2168/0605/00605
01/21/16

Pay parking ticket 60.00 \$
01/19/16 - 01/22/16
Length Of Stay: 3 Days, 00:00
Epan:02995157015011086019295160??
Unit ID:108

Total Amount 60.00 \$
Net Amount: 47.22 \$
Parking Sales Tax 9.92 \$
GST+ 2.86 \$
Credit Visa 60.00 \$

TYPE: PURCHASE

ACCT: VISA \$ 60.00
CARD NUMBER: *****
DATE/TIME: 21/01/2016
REFERENCE #: 662511850010601090 C
AUTH #: 060515

VISA CREDIT
A000000031010
008000000F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35748
MLA Name: Ralston, Bruce VM150020 **Claim Date:** January 18, 2016
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

Date	Expenses	Amount
February 03, 2016	72(km)	\$37.44
February 04, 2016	72(km)	\$37.44
January 18, 2016	Parking	\$3.00 ✓
January 22, 2016	Parking	\$3.00 ✓
January 24, 2016	Parking	\$3.50 ✓
January 25, 2016	Parking	\$3.00 ✓
January 29, 2016	Parking	\$8.00 ✓
February 02, 2016	Parking	\$3.00 ✓
February 03, 2016	Dinner Only - Victoria	\$36.00
February 03, 2016	Ferry	\$71.50 ✓
February 03, 2016	Parking	\$3.00 ✓
February 04, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$235.88

Date 04 Feb 2016

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 Feb 9/16

Signature [REDACTED]

Spending Authority Signature

**RECEIPT
IMPARK**

Lot - [REDACTED]

www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JAN 19, 2016

Purchase Date/Time: [REDACTED] Jan 18, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00009649
S/N #: 500013451404
Setting: Lot [REDACTED]
Mach Name: Meter 2

Card #**** [REDACTED] Visa Auth #: 055297

Thank You!
Please come again

RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JAN 24, 2016

Purchase Date/Time: [REDACTED] Jan 24, 2016
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00007127
S/N #: 520014471809
Setting: [REDACTED]
Mach Name: P7-02

#**** [REDACTED] Visa Auth #: 067761

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

**RECEIPT
IMPARK**

Lot - [REDACTED]

www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JAN 23, 2016

Purchase Date/Time: [REDACTED] Jan 22, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00067717
S/N #: 500013451405
Setting: Lot [REDACTED]
Mach Name: Meter 3

Card #**** [REDACTED] Visa Auth #: 086798

Thank You!
Please come again

**RECEIPT
IMPARK**

Lot - [REDACTED]

www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JAN 26, 2016

Purchase Date/Time: [REDACTED] Jan 25, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00068099
S/N #: 500013451405
Setting: Lot [REDACTED]
Mach Name: Meter 3

Card #**** [REDACTED] Visa Auth #: 091158

Thank You!
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36046

MLA Name: Ralston, Bruce VM150020

Claim Date: February 04, 2016

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/Legislative Session

Date	Expenses	Amount
February 09, 2016	72(km)	\$37.44
February 11, 2016	72(km)	\$37.44
February 14, 2016	72(km)	\$37.44
February 18, 2016	72(km)	\$37.44
February 21, 2016	72(km)	\$37.44
February 25, 2016	72(km)	\$37.44
January 04, 2016	Parking	\$3.00 ⁺
January 05, 2016	Parking	\$3.00 ⁺
January 06, 2016	Parking	\$2.50 ⁺
February 04, 2016	Ferry	\$71.50 ⁺



February 05, 2016	Parking	\$3.00 ⁺
February 09, 2016	Ferry	\$71.50 ⁺
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2016	Ferry	\$71.50 ⁺
February 11, 2016	MLA Per Diem - Victoria	\$61.00
February 12, 2016	Parking	\$3.00 ⁺
February 14, 2016	Ferry	\$71.50 ⁺
February 15, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 16, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Ferry	\$145.00 ⁺
February 18, 2016	MLA Per Diem - Victoria	\$61.00
February 19, 2016	Dinner Only	\$36.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36046

MLA Name: Ralston, Bruce VM150020

Claim Date: February 04, 2016

Constituency: Suroy - Whalley

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 21, 2016	Dinner Only - Victoria	\$36.00
February 21, 2016	Ferry	\$71.50
February 22, 2016	Airfare - oneway	\$231.00
February 22, 2016	Airfare - oneway	\$226.93
February 22, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2016	Taxi	\$8.00
February 23, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable

\$ [REDACTED]

1848.57

Date 25 Feb 2016

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 2/29/16

Signature

[REDACTED]
Spending Authority Signature

RECEIPT
IMPARK

Lot - [REDACTED]
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JAN 05, 2016

Purchase Date/Time: [REDACTED] Jan 04, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00064060
S/N #: 500013451405
Setting: Lot [REDACTED]
Mach Name: Meter 3

Card #****- [REDACTED] Visa

Auth #: 090105

Thank You!
Please come again

RECEIPT
IMPARK

Lot - [REDACTED]
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JAN 06, 2016

Purchase Date/Time: [REDACTED] Jan 05, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00141594
S/N #: 500013451403
Setting: Lot [REDACTED]
Mach Name: Meter 1

Card #****- [REDACTED] Visa

Auth #: 030406

Thank You!

PURCHASE



2016/02/04
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]
005/01-66223093
0018571090
Approved: 132338
CHANGE DUE 0.00

LANE 06

SWB 04 Feb 2016

SEE REVERSE SIDE OF TICKET

RECEIPT
IMPARK

Impark Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

JAN 06, 2016

Purchase Date/Time: [REDACTED] Jan 06, 2016
Total Due: \$2.50 Rate: \$2.50 - For 1 Hour
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00040500
S/N #: 500011520325
Setting: [REDACTED] - Parkade
Mach Name: Meter 2

Card #****- [REDACTED] Visa

Auth #: 043309

Thank You!
Please come again

RECEIPT
IMPARK

Lot - [REDACTED]
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

FEB 06, 2016

Purchase Date/Time: [REDACTED] Feb 05, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00070542
S/N #: 500013451405
Setting: Lot [REDACTED]
Mach Name: Meter 3

Card #****- [REDACTED] Visa

Auth #: 014013

Thank You!
Please come again

PURCHASE



2016/02/14
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

005/01-66223130
0018673120
Approved: 233041
CHANGE DUE 0.00

LANE 40

TSA 14 Feb 2016

97781

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/18
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 145.00
MasterCard 145.00

005/01-66223092
0018715540
Approved: 213115
CHANGE DUE 0.00

LANE 01

SWB 18 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/21
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
0018664820
Approved: 204557
CHANGE DUE 0.00

LANE 40

TSA 21 Feb 2016

SEE REVERSE SIDE OF TICKET



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 22 Feb 16 Amount: 8.00

Driver: Car #: 71

From: To:



From: passengerservices@helijet.com
Sent: Monday, February 22, 2016
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Bruce Ralston
	Company	Mla

Booking #		
Monday, February 22, 2016	Invoice #42555	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare	Visa	\$231.00
. Bruce Ralston	Date / Time	February 22, 2016 @ [REDACTED]
<u>Add to Calendar</u>	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	086096

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

[REDACTED]
[REDACTED]@visiontravel.ca
Monday, February 22, 2016 10:51 AM

[REDACTED]@VISIONTRAVEL.CA

Subject:

Invoice and Itinerary for RALSTON/BRUCE [REDACTED] MR - 22February16 - Vision Travel

Locator: [REDACTED]

Attachments:

E-Ticket Receipt 1 - [REDACTED] - February 22 2016 18503289.pdf



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4234649

Agency: [REDACTED]

Customer: [REDACTED]

Ref.: [REDACTED]

Number: [REDACTED]

Issued: 22 February
2016

Sales: [REDACTED]

Customer

Person: [REDACTED]

Ref.: [REDACTED]

NDP OPPOSITION CAUCUS Passenger(s): RALSTON/BRUCE [REDACTED] MR
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

WestJet Flight Economy Class

Depart Vancouver, British Columbia [Weather](#)
 Vancouver Intl, MAIN
 [REDACTED] Monday, February 22 2016

Arrive Victoria, British Columbia [Weather](#)
 Victoria International Airport
 [REDACTED] Monday, February 22 2016

Duration: 0 hour(s) and 35 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: WESTJET ENCORE
 OPERATED BY WESTJET ENCORE
Online Check In: Available 24 hours prior - [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
WestJet	1729731160152	152.00	24.12	8.81	10.00	184.93
RALSTON BRUCE	[REDACTED] MR					Billed to: [REDACTED]
						VXXXXXXXXXXXXX [REDACTED]
Service Fee	0076720180	40.00	0.00	2.00	0.00	42.00
RALSTON BRUCE	[REDACTED] MR					Billed to: [REDACTED]
						VXXXXXXXXXXXXX [REDACTED]
Totals:						226.93
Total Credit Card Billing:						226.93
Balance Due:						0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36137
MLA Name: Ralston, Bruce VM150020 **Claim Date:** February 25, 2016
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Ledge Sitting/Critic Meetings and Events

Date	Expenses	Amount
February 29, 2016	72(km)	\$37.44
March 03, 2016	72(km)	\$37.44
March 06, 2016	72(km)	\$37.44
February 25, 2016	Ferry	\$145.00 ✓
February 26, 2016	Lunch only	\$27.00
February 27, 2016	Parking	\$1.00 ✓
February 29, 2016	Ferry	\$145.00 ✓
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	airfare - round trip	\$462.00 ✓
	231.00 plus 231.00	
March 03, 2016	Ferry	\$145.00 ✓
March 03, 2016	MLA Per Diem - Victoria	\$61.00
March 04, 2016	Lunch only	\$27.00
March 06, 2016	Ferry	\$71.50 ✓
March 07, 2016 /	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$1406.82

Date 07 Mar 2016

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

Claim Number: 36137

MLA Name: Raiston, Bruce VM150020

Claim Date: February 25, 2016

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/8/16

Signature 
Spending Authority Signature

PURCHASE



2016/02/25

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

005/01-66223093	
0018783610	
Approved: 213122	
CHANGE DUE	0.00

LANE 02

SWB 25 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/03/03

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	145.00
MasterCard	145.00

005/01-66223092	
0018854910	
Approved: 214014	
CHANGE DUE	0.00

LANE 02

SWB 03 Mar 2016

S

PURCHASE



2016/02/29

Tsawwassen

To

Swartz Bay

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

005/01-66223131	
0018810370	
Approved: 091134	
CHANGE DUE	0.00

LANE 43

TSA 29 Feb 2016

15083
SEE REVERSE SIDE OF TICKET

IS YOUR PAID LICENSE #

PAY STATION #

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

▼ PARKING TIME EXPIRES AT ▼

02/27

2016 Ticket 0044838/448
AMOUNT 001.00 CC
02/27/2016

PURCHASE



2016/03/06

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	
0018802600	
Approved: 171449	
CHANGE DUE	0.00

LANE 40

TSA 06 Mar 2016

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SEE REVERSE SIDE OF TICKET

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HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:
Bruce Ralston (M1a)
Thursday, March 3, 2016
1 Passengers

Depart [REDACTED] @ Victoria Harbour
Arrive [REDACTED] @ Vancouver Harbour

Invoice #: 53477

1.00	QT private fare	\$220.00 CAD

	GST	\$11.00 GST
	Grand Total	\$231.00 CAD

Payment Information:
Visa \$231.00 CAD

Date/Time 03/03/2016 [REDACTED]
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]

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HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:
Bruce Ralston (M1a)
Thursday, March 3, 2016
1 Passengers

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

Invoice #: 53478

1.00	QT private fare	\$220.00 CAD

	GST	\$11.00 GST
	Grand Total	\$231.00 CAD

Payment Information:
Visa \$231.00 CAD

Date/Time 03/03/2016 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$231.00
Authorization 017802

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Helijet



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36148
MLA Name: Ralston, Bruce VM150020 **Claim Date:** March 17, 2016
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 to Constituency

Date	Expenses	Amount
March 10, 2016	72(km)	\$37.44
March 13, 2016	72(km) [REDACTED] to Legislature	\$37.44
March 17, 2016	72(km) Legislature to [REDACTED]	\$37.44
March 08, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 10, 2016	Ferry	✓ [REDACTED] 144.80
March 10, 2016	MLA Per Diem - Victoria	\$61.00
March 13, 2016	Dinner Only - Victoria	\$36.00
March 13, 2016	Ferry	\$145.00 ✗
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00



Total Payable [REDACTED]

Date 17 Mar 2016

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]			



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

Claim Number: 36148

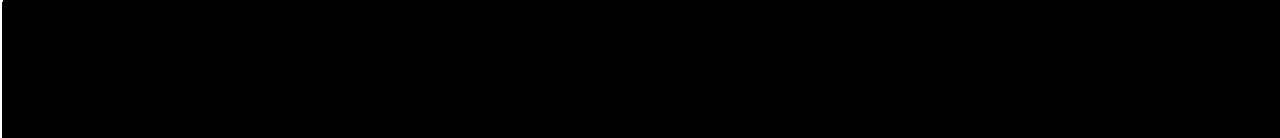
MLA Name: Ralston, Bruce VM150020

Claim Date: March 17, 2016

Constituency: Surrey - Whalley

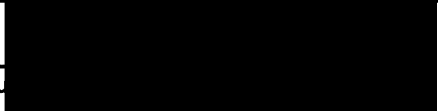
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/21/16

Signature _____
Spending Au _____



DALSTON

PURCHASE BC Ferries

2016/03/10
Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Adult	16.90
20	Undersize Vehi	55.40
1	Priority Loadi	73.50
	Fuel Rebate	1.00-

Total		
MasterCard	144.80	

005/01-6623093		
0018923560		
Approved: 212720		
CHANGE DUE		0.00

PURCHASE BC Ferries

2016/03/13
Tsawwassen
To
Swartz Bay

AUTH ONLY

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

Total		145.00
MasterCard		145.00

005/01-66223		
0018812720		
Approved: 194412		
CHANGE DUE		0.00

LANE 02

SWB 10 Mar 2016

SEE REVERSE SIDE OF TICKET

LANE 42

TSA 13 Mar 2016

91885
SEE REVERSE SIDE OF TICKET