



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37087  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** May 20, 2016  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Ridge      **Travel To:** Quesnel - Maple Ridge  
**Trip Details:** MLA Travel

Date	Expenses	Amount
May 20, 2016	26(km)	\$13.78
May 27, 2016	44(km)	\$23.32
June 13, 2016	137(km)	\$72.61
	Quesnel	
June 16, 2016	180(km)	\$95.40
June 18, 2016	67(km)	\$35.51
June 26, 2016	106(km)	\$56.18
June 27, 2016	34(km)	\$18.02
July 01, 2016	47(km)	\$24.91
June 13, 2016	Airfare - oneway YVR - PG (Caucus)	\$162.88
June 13, 2016	Car Rental PG - Quesnel (Caucus)	\$186.05
June 13, 2016	MLA Per Diem	\$61.00
June 13, 2016	Parking Park [REDACTED]	\$60.00
June 14, 2016	Breakfast only	\$27.00
June 15, 2016	Accommodation Expenses [REDACTED] Quesnel - Caucus	\$262.14
June 15, 2016	Airfare - oneway PG - YVR (Caucus)	\$156.58
June 15, 2016	Fuel Quesnel (Caucus)	\$27.32
June 15, 2016	MLA Per Diem	\$61.00



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

**Claim Number:** 37087

**MLA Name:** Dalton, Marc VM150046


**Claim Date:** May 20, 2016

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
June 18, 2016	Breakfast only	\$27.00
July 01, 2016	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1397.70</b>

Date 04 Jul 2016

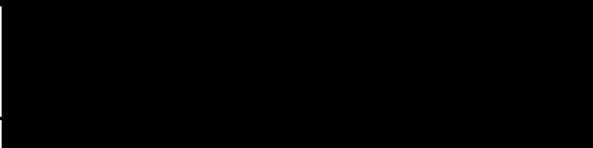
Signature   
 Dalton, Marc VM150046  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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[Redacted]			
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Date 7/7/16

Signature 

C/O 06/15/2016

Registered To:

Dalton, MLA Marc  
501 Belville Street  
MAPLE RIDGE/MISSION,

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

06/13/16

06/15/16

BC Liberals

QQ-2 QUEEN BEDS

1 / 0

Visa/Master

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
06/13/16		RC	ROOM CHRG REVENUE			\$110.99
06/13/16		9GS	GST 5%			\$5.55
06/13/16		91	ROOM TAX-8%			\$8.88
06/14/16		RC	ROOM CHRG REVENUE			\$120.99
06/14/16		9GS	GST 5%			\$6.05
06/14/16		91	ROOM TAX-8%			\$9.68
06/15/16		VS	PAYMENT VISA/MC			\$262.14-

Balance Due	\$0.00
-------------	--------

Signature



**Prince George**  
 13 Jun 2016 - 15 Jun 2016 | Itinerary # 7185159980025

**Important Information**

- We combined two one-way tickets to get you the best deal on this flight. If you need to make changes or cancel, you'll need to do it twice-once for each one-way ticket.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can purchase insurance prior to travel and receive your insurance certificate via email.

**Total Price**

Vancouver to Prince George  
 Prince George to Vancouver

**Total Price**

All prices include taxes & fees and are quoted in Canadian dollars. Your two one-way fares may be processed through multiple transactions.

**Vancouver (YVR) → Prince George (YXS)**  
 13 Jun 2016 - 13 Jun 2016 , 2 one way tickets

**CONFIRMED**  
 Air Canada

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

**Traveller Information**

<b>Marc Dalton</b> Adult	Air Canada Aeroplan	Ticket # 0142292793715
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**Price Summary**

<b>Traveller 1: Adult</b>	<b>C\$162.88</b>
Flight	C\$143.00
Taxes & Fees	C\$19.88

All prices quoted in Canadian dollars.

\* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

**13 Jun 2016 - Departure** Total travel time: 1 h 10 m  
 Nonstop

	Vancouver	Prince George	1 h 10 m 525 km
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**Additional Flight Services**

- The airline may charge additional fees for checked baggage or other optional services.

*back*

YVR [REDACTED] YXS [REDACTED]  
 Terminal M  
 Air Canada [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ  
 Economy (L) | Confirm seats with the airline \*

[REDACTED] **Expedia+**  
 For this trip

**Airline Rules & Regulations**

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are non-refundable, non-transferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations .
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

**Prince George (YXS) → Vancouver (YVR)**  
 15 Jun 2016 - 15 Jun 2016 , 2 one way tickets

CONFIRMED  
 WestJet [REDACTED]

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

**Price Summary**

**Traveller Information**

<b>Traveller 1: Adult</b>	<b>C\$156.58</b>
Flight	C\$105.00
Taxes & Fees	C\$51.58

<b>Marc Dalton</b>	<b>WestJet Rewards</b>	<b>Ticket #</b>
Adult	[REDACTED]	8382292793713

\* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

All prices quoted in Canadian dollars.

**15 Jun 2016 - Departure** Total travel time: 1 h 16 m  
 Nonstop

**Additional Flight Services**

Prince George	Vancouver	1 h 16 m
YXS [REDACTED]	YVR [REDACTED]	525 km
	Terminal M	

- The airline may charge additional fees for checked baggage or other optional services.

WestJet [REDACTED] Operated by WESTJET ENCORE  
 Economy (X) | Confirm seats with the airline \*

[REDACTED] **Expedia+**



# RENTAL RECORD

HERTZ CANADA LIMITED AS AGENT FOR  
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL: 06-13-16 [REDACTED] PRINCE GEORGE  
RETURN: 06-15-16 [REDACTED] PRINCE GEORGE

RENTAL RECORD: [REDACTED]

CANADA,  
DALTON MARC

OWN/VEH: [REDACTED]	MODEL: 15 [REDACTED] DR
VIN#: [REDACTED] PO#: [REDACTED]	VEH CLASS: YC LIC: [REDACTED]
CDP: XXXXXXXXXXXX	FT: AC XXXXXX [REDACTED] DL [REDACTED] XXX

LDW DECLINED	MILEAGE IN: 32625	INITIAL CHARGES	
P&P DECLINED	MILEAGE OUT: 32362	DAYS \$ 46.00/DAY @ 3 DAYS (B) \$	138.00
N/A DECLINED	MILES DRIVEN: 263	EXTRA KM \$ /KM	\$ 0.00
FPO DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:	SUBTOTAL	\$ 138.00
\$ 3.69 Litre TK CAP: 55.0	MILES ALLOWED: 263	CHARGES ADDED DURING RENTAL	
FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:	FFS \$ .75/DAY (B) \$	2.25
PLAN IN: FED \$23.00 / EX HOUR		SERVICE CHARGES/TAXES	
PLAN OUT: FED \$46.00 / DAY		PVRT \$ 1.50/DAY (G) \$	4.50
RATE CLASS: F		VLCR \$ .28/DAY (B) \$	0.84
\$46.00 / EX DAY		ACSRG \$ 1.00/DAY (B) \$	3.00
\$0.00 / KM		CFR 12.360% (B) \$	17.81
		GST 5.000%	
		ON TAXABLE TT \$166.40 (N) \$	8.32
		PST 7.000%	
		ON TAXABLE TT \$161.90 (N) \$	11.33
		TOTAL AMOUNT DUE	\$ 186.05
		CHARGED ON MC (186.05)	\$ 186.05

RENTAL FORM OF PAYMENT: MC [REDACTED] AUTH : \$449.00/A082630613  
RETURN FORM OF PAYMENT: MC [REDACTED]

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS  
EXTENDED TO EMPLOYEES/MEMBERS OF GOVERNMENT OF CANADA

**Please Share**  
Your Feedback  
by taking a brief survey:

[hertzsurvey.ca](http://hertzsurvey.ca)  
or 1-800-408-4116  
Enter access code [REDACTED]

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
[WWW.HERTZ.CA/CHARGEEXPLAINED](http://WWW.HERTZ.CA/CHARGEEXPLAINED)

\* A MESSAGE FROM HERTZ \*  
SKIP THE COUNTER, GET REWARDS, AND BE ELIGIBLE TO EARN 275 BONUS PTS!  
Join Hertz Gold Plus Rewards. It's FREE! Enroll on  
[Hertz.com/goldplusrwards](http://Hertz.com/goldplusrwards).  
\* WE LOOK FORWARD TO YOUR NEXT VISIT! \*

RESERVATION INFORMATION: [REDACTED]  
PREPARED BY: W2655 COMPLETED BY: B1217  
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER [REDACTED]

Printed by: 06-15-16 1730 B1217 811519

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173	RENTAL LOCATION: (250) 963-0300
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Economy Parking Lot  
 206-EPL Exit 2  
 from: 06/13/16  
 to: 06/15/16  
 Epan:02995157015011096165405140??  
 Entry Unit:109  
 Pay amount: 60.00 \$  
 Parking Sales Tax 9.92 \$  
 GST+ 2.86 \$

Tax-No. [REDACTED]  
 Ust-Td No.:DEB11280171  
 [REDACTED]

TYPE: PURCHASE  
 ACCT: MASTERCARD \$ 60.00  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 15/06/2016  
 REFERENCE #: 662511730011971690 C  
 AUTH #: R06280

MasterCard  
 A0000000041010  
 0000008000E800  
 VERIFIED BY PIN  
 01 APPROVED - THANK YOU 027  
 -- IMPORTANT --  
 Retain this copy for your records  
 CUSTOMER COPY

WELCOME

Shell Canada  
 9912 SINTICH ROAD HW  
 V2N 6C9  
 PRINCE GEORGE BC  
 (250) 963-7595  
 XXXXXXXXXXXX  
 MASTERCARD  
 PURCHASE C

INV No. 2180195141  
 2016/06/15  
 MasterCard  
 AID A0000000041010  
 TVR 0000008000  
 TSI E800

Bronze  
 PUMP No. 08  
 LITRES 23.168  
 PRICE/L \$1.179  
 TOTAL FUEL \$27.32  
 01 APPROVED - THANK  
 YOU 001  
 APPROVAL No. R00816  
 TERMINAL No. 89218010  
 VERIFIED BY PIN

IMPORTANT  
 retain this copy for  
 your records

FUEL INCLUDES  
 GST - Fuel \$1.30  
 No. [REDACTED]

TOTAL SALE \$27.32

STORE: C21801  
 TRAN: 2604865  
 2016/06/15 [REDACTED]

YOUR OPINION COUNTS  
 Tell us about your  
 recent visit at  
 www.shell.ca/opinion  
 and you could win a  
 \$500 Shell Gift Card  
 \*Receipt Required

THANK YOU  
 Questions?  
 1-800-661-1600



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37092  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** June 13, 2016  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Maple Ridge      **Travel To:** Quesnel  
**Trip Details:** Caucus travel

Date	Expenses	Amount
June 13, 2016	Airfare	\$162.88
June 15, 2016	Airfare	\$156.58
<b>Total Payable</b>		<b>\$319.46</b>

Date 04 Jul 2016

Signature

[REDACTED 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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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 7/7/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

JUL 6 2016





**Prince George**  
 13 Jun 2016 - 15 Jun 2016 | Itinerary # [REDACTED]

**Important Information**

- We combined two one-way tickets to get you the best deal on this flight. If you need to make changes or cancel, you'll need to do it twice-once for each one-way ticket.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can purchase insurance prior to travel and receive your insurance certificate via email.

**Total Price**

Vancouver to Prince George  
 Prince George to Vancouver

**Total Price** [REDACTED]

All prices include taxes & fees and are quoted in Canadian dollars. Your two one-way fares may be processed through multiple transactions.

**Vancouver (YVR) → Prince George (YXS)**  
 13 Jun 2016 - 13 Jun 2016 , 2 one way tickets

**CONFIRMED**  
 Air Canada [REDACTED]

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

**Traveller Information**

[REDACTED]

**Price Summary**

[REDACTED]

<b>Traveller 2: Adult</b>	<b>C\$162.88</b>
Flight	C\$143.00
Taxes & Fees	C\$19.88
<b>Total:</b>	[REDACTED]

All prices quoted in Canadian dollars.

Adult	Air Canada Aeroplan	Ticket #
[REDACTED]	[REDACTED]	0142292793716

\* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

**13 Jun 2016 - Departure** Total travel time: 1 h 10 m  
 Nonstop

	Vancouver	Prince George	1 h 10 m 525 km
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**Additional Flight Services**

- The airline may charge additional fees for checked baggage or other optional services.

*back*

YVR [REDACTED] YXS [REDACTED]  
 Terminal M  
 Air Canada [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ  
 Economy (L) | Confirm seats with the airline \*

[REDACTED] Expedia+  
 For this trip

**Airline Rules & Regulations**

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are non-refundable, non-transferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations .
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

**Prince George (YXS) → Vancouver (YVR)**  
 15 Jun 2016 - 15 Jun 2016 , 2 one way tickets

CONFIRMED  
 WestJet [REDACTED]

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

**Price Summary**

**Traveller Information**

[REDACTED]

[REDACTED]

[REDACTED]	WestJet Rewards	Ticket #
Adult	[REDACTED]	8382292793714

Traveller 2: Adult	C\$156.58
Flight	C\$105.00
Taxes & Fees	C\$51.58

\* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Total: [REDACTED]  
 All prices quoted in Canadian dollars.

**15 Jun 2016 - Departure** Total travel time: 1 h 16 m  
 Nonstop

**Additional Flight Services**

Prince George	Vancouver	1 h 16 m
YXS [REDACTED]	YVR [REDACTED]	525 km
	Terminal M	
WestJet [REDACTED]	Operated by WESTJET ENCORE	
Economy (X)   Confirm seats with the airline *		

- The airline may charge additional fees for checked baggage or other optional services.

[REDACTED] Expedia+



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

**Claim Number:** 37197  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** July 10, 2016  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Ridge      **Travel To:** Vancouver  
**Trip Details:** MLA Travel

Date	Expenses	Amount
July 10, 2016	98(km)	\$51.94
July 14, 2016	44(km)	\$23.32
July 10, 2016	Parking	\$10.00
July 11, 2016	Accommodation Expenses	\$90.33
July 14, 2016	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$202.59</b>

Date 25 Jul 2016

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
[Redacted]			

Date 8/3/16

Signature

Spending Authority Signature

Total 0.00

*Caucus*

PACIFIC BLVD  
 [REDACTED]  
 SPECIAL EVENT  
 Meter: VAN-039  
 Trans: 004572  
 Stall: [REDACTED]  
 Time: [REDACTED] JUL 10  
 Price: \$10.00

---

THIS IS YOUR RECEIPT  
 STALL: [REDACTED]  
 Price: \$10.00  
 Card: \*\*\*\*\* [REDACTED]  
 Auth: T04740  
 Expires:

[REDACTED] MON  
 JUL 11 2016  
 THANKS FOR PARKING  
 [REDACTED]

WESTPARK - THANK YOU (vertical text on left and right sides)

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 of or the full amount of these charges.

Transaction   
Detail Sign  
Off

**Merchant Information**  
WORLD MARK THE CLUB  
800-691-7289, WA 98052

**Reference Number**  
[REDACTED]

**Country Code**  
US - United States

**MCC Description**  
TIMESHARES

**Original Acct #** \*\*\*\*\* [REDACTED]

**Source Amount** \$69.00

**Transaction Date** 07/08/2016

**Source Currency** US Dollar (USD)

**Posted On** 07/11/2016

**Conversion Rate** 0000001.309130435

**Transaction Type** Purchase

**Amount** ~~\$90.33~~

**Currency** Canadian Dollar (CAD)



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

Claim Number: 37331  
 MLA Name: Dalton, Marc VM150046 Claim Date: July 23, 2016  
 Constituency: Maple Ridge - Mission  
 Type Of Trip: MLA Travel  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Maple Ridge Travel To: Maple Ridge  
 Trip Details: Various MLA Travel

*Outside Const.*

Date	Expenses	Amount
July 23, 2016	47(km)	\$24.91
August 11, 2016	46(km)	\$24.38
August 13, 2016	45(km)	\$23.85
August 16, 2016	51(km)	\$27.03
July 23, 2016	Dinner Only	\$36.00
August 11, 2016	Lunch only	\$27.00
August 13, 2016	Lunch only	\$27.00
August 16, 2016	Lunch only	\$27.00

**Total Pay** [Redacted]

Date 24 Aug 2016

Signature

[Redacted 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

[Redacted Accounts Office Section]

Date 8/25/16

Signature

[Redacted Signature]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37346  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** July 24, 2016  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Ridge      **Travel To:** Ottawa  
**Trip Details:** APF Conference

Date	Expenses	Amount
July 29, 2016	115(km)	\$60.95
July 24, 2016	Airfare Flight = \$814.73 + (Excess baggage fee = 26.25 x 2)	\$867.23
July 24, 2016	MLA Per Diem	\$61.00
July 24, 2016	Taxi	[REDACTED] 40.19x
July 25, 2016	Lunch & Dinner only	\$48.50
July 26, 2016	Lunch & Dinner only	\$48.50
July 27, 2016	Lunch only	\$27.00
July 27, 2016	Taxi	\$8.50
July 28, 2016	Lunch & Dinner only	\$48.50
July 29, 2016	Accommodation Expenses	\$1205.70
July 29, 2016	Lunch & Dinner only	\$48.50
July 29, 2016	Parking Parked for 15 days, only claiming 6 days (for length of conference) = \$125.77 x (6/15) = \$50.31	\$50.31

**Total Payable** [REDACTED]

2514.88

Date 24 Aug 2016

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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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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65

Date 8/25/16

Signature [REDACTED]

Spending Authority Signature [REDACTED]

APF

**From:** [Redacted]  
**Sent:** August 15, 2016 11:06 AM  
**To:** [Redacted]  
**Subject:** Fwd: Parking Reservation Confirmation

Please print

Sent from my iPhone

Begin forwarded message:

*claiming for  
6 days of 15.*

**From:** [Redacted]  
**Date:** July 23, 2016 at 12:27:01 PM PDT  
**To:** [Redacted]  
**Subject:** Parking Reservation Confirmation

Saturday, 23 July 2016

[Redacted] Reservation Confirmation  
Reservation Number: [Redacted]

Dear Mr Dalton

Thank you for choosing [Redacted]

Your payment has been processed, and will appear on your statement as [Redacted] RESERVATION.

**Reservation Details**

Parking Lot:	[Redacted]
Discount Type:	[Redacted]
Entry:	[Redacted] on Sunday, 24 July 2016
Exit:	[Redacted] on Monday, 08 August 2016
Credit Card Number:	[Redacted] **** [Redacted]
Payment Total:	<u>\$125.77 (incl Tax)</u>
BCAA Number:	[Redacted]
BCAA Discount:	96.23
Aeroplan Points:	[Redacted]

*X 6 / 15 K 50.31*



APF

You may search transactions available up to the last 12 months. Three search options including Date, Amount, and Description are available for your convenience:

- **Date** - Enter a "From" (beginning) date and "To" (end) date of the time period during which the transaction took place. When clicking on the "From" and "To" entry fields, a calendar will appear for you to select applicable dates. The calendar only allows you to search for transactions up to the present day.
- **Amount** - From the "Amount That Is" field drop down box, please select a Greater than, Less than, or Equal to category. In the "\$" field, please enter the amount to be searched for. Do not enter in a dollar sign.
- **Description** - If you know the name of the merchant you are searching for, use this description to initiate a "word search." The search will return matches with the word or phrase you entered.

Enter Search Criteria

<p><b>Search</b>      <b>Amount Options</b>      <b>\$</b></p> <p>By Amount ▾      Equal to ▾      40.19      Search</p>			
<p>Transaction Results: 1-1 of 1                  First   &lt;&lt; Previous Next &gt;&gt;   Last</p>			
<b>TRANS DATE</b>	<b>Post Date</b>	<b>TRANSACTION DESCRIPTION</b>	<b>AMOUNT</b>
24/07/2016	26/07/2016	CAPITAL TAXI 2660 TAXI OTTAWA ON	\$40.19
Search Transaction Subtotal: 1			\$40.19
<p>Transaction Results: 1-1 of 1                  First   &lt;&lt; Previous Next &gt;&gt;   Last</p>			
<p>You can search up to 12 months by Date, Amount or Description.</p>			

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**NOTICE**  
 Deposits with Capital One Bank (Canada Branch) are not insured by the Canada Deposit Insurance Corporation

APF

You may search transactions available up to the last 12 months. Three search options including Date, Amount, and Description are available for your convenience:

- **Date** - Enter a "From" (beginning) date and "To" (end) date of the time period during which the transaction took place. When clicking on the "From" and "To" entry fields, a calendar will appear for you to select applicable dates. The calendar only allows you to search for transactions up to the present day.
- **Amount** - From the "Amount That Is" field drop down box, please select a Greater than, Less than, or Equal to category. In the "\$" field, please enter the amount to be searched for. Do not enter in a dollar sign.
- **Description** - If you know the name of the merchant you are searching for, use this description to initiate a "word search." The search will return matches with the word or phrase you entered.

Enter Search Criteria

<p><b>Search</b>      <b>Amount Options</b>      <b>\$</b></p> <p>By Amount ▾      Equal to ▾      8.5      Search</p>			
<p>Transaction Results: 1-1 of 1        First   &lt;&lt; Previous Next &gt;&gt;   Last</p>			
<b>TRANS DATE</b>	<b>Post Date</b>	<b>TRANSACTION DESCRIPTION</b>	<b>AMOUNT</b>
27/07/2016	29/07/2016	BLUE LINE 1224 TAXITAB OTTAWA ON	\$8.50
Search Transaction Subtotal: ⓘ			\$8.50
<p>Transaction Results: 1-1 of 1        First   &lt;&lt; Previous Next &gt;&gt;   Last</p>			
<p>You can search up to 12 months by Date, Amount or Description.</p>			

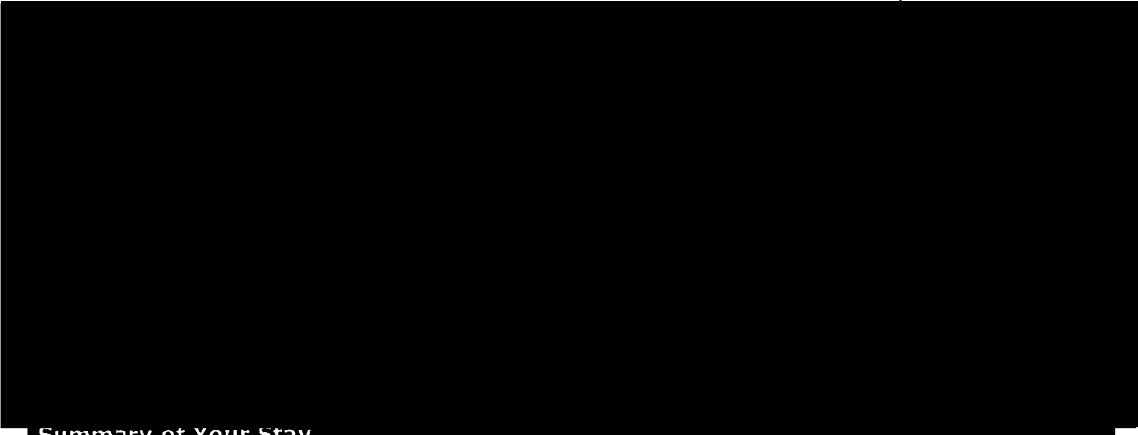
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**NOTICE**  
Deposits with Capital One Bank (Canada Branch) are not insured by the Canada Deposit Insurance Corporation

APF



Summary of Your Stay

Hotel: [Redacted]

Guest: DALTON [Redacted]  
CAN

Dates of stay: Jul 24, 2016 - Jul 29, 2016  
Guest number: [Redacted]

Room number: [Redacted]  
Group number: 1348

Date	Description	Reference	Charges	Credits
07/24/16	ROOM	[Redacted]	206.00	
07/24/16	ROOM HST	[Redacted]	26.78	
07/24/16	DM FEE	[Redacted]	6.18	
07/24/16	DMF HST	[Redacted]	0.80	
07/25/16	ROOM	[Redacted]	206.00	
07/25/16	ROOM HST	[Redacted]	26.78	
07/25/16	DM FEE	[Redacted]	6.18	
07/25/16	DMF HST	[Redacted]	0.80	
07/26/16	ROOM	[Redacted]	206.00	
07/26/16	ROOM HST	[Redacted]	26.78	
07/26/16	DM FEE	[Redacted]	6.18	
07/26/16	DMF HST	[Redacted]	0.80	
07/27/16	ROOM	[Redacted]	206.00	
07/27/16	ROOM HST	[Redacted]	26.78	
07/27/16	DM FEE	[Redacted]	6.18	
07/27/16	DMF HST	[Redacted]	0.80	

07/28/16	ROOM	[REDACTED]	206.00
07/28/16	ROOM HST	[REDACTED]	26.78
07/28/16	DM FEE	[REDACTED]	6.18
07/28/16	DMF HST	[REDACTED]	0.80
07/29/16	LD PHONE	0468-801	6.95
07/29/16	Payment - Visa XXXXXXXXXXXX	[REDACTED]	1,205.75

---

**Total balance** 0.00 CAD

---

APF

**From:** [REDACTED]  
**Sent:** August 11, 2016 3:57 PM  
**To:** [REDACTED]  
**Subject:** Fw: Air Canada - Receipt - Baggage Fee

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** August 8, 2016 3:57 AM  
**To:** [REDACTED]  
**Subject:** Air Canada - Receipt - Baggage Fee

*inbound flight*

Your fees have been successfully collected.

Departure Date: 2016-08-08

Passenger: MARC DALTON  
Departure city: HALIFAX YHZ  
Destination city: VANCOUVER YVR

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

**Total CAD: 26.25 CAD**

Form of payment used: MasterCard XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

GST - HST: [REDACTED]

Departure Date: 2016-08-08

Passenger: [REDACTED]  
Departure city: HALIFAX YHZ  
Destination city: VANCOUVER YVR

Fee Breakdown:

Total CAD: 0.00 CAD

Form of payment used: MasterCard XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

*Excess baggage fee  
outbound flight*

**Merchant Information**

AIR CANADA 0142162999548  
WINNIPEG, MB

**Reference Number**

[REDACTED]

**Country Code**  
CA - Canada

**MCC Description**  
AIR CANADA-AIR CAN

**Original Acct #** \*\*\*\*\* [REDACTED]  
**Transaction Date** 07/24/2016  
**Posted On** 07/26/2016  
**Transaction Type** Purchase  
**Amount** \$26.25  
**Currency** Canadian Dollar (CAD)

[REDACTED]

[Return to Transactions List](#)

Mobile: [REDACTED]

Home: [REDACTED]

Online Services

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**



**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 Terminal M	Toronto, Pearson Int'l (YYZ) Sun 24-Jul 2016 Terminal 1	0	6hr28	789	Tango Opens in New Window , A	
[REDACTED]	Toronto, Pearson Int'l (YYZ) Sun 24-Jul 2016 Terminal 1	Ottawa, Ottawa Int'l (YOW) Sun 24-Jul 2016	0		320	Tango Opens in New Window , A	
[REDACTED]	Halifax, Halifax Int'l (YHZ) Mon 08-Aug 2016	Ottawa, Ottawa Int'l (YOW) Mon 08-Aug 2016	0	8hr10	DH4	Tango Opens in New Window , K	
[REDACTED]	Ottawa, Ottawa Int'l (YOW) Mon 08-Aug 2016	Vancouver, Vancouver Int'l (YVR) Mon 08-Aug 2016 Terminal M	0		320	Tango Opens in New Window , K	

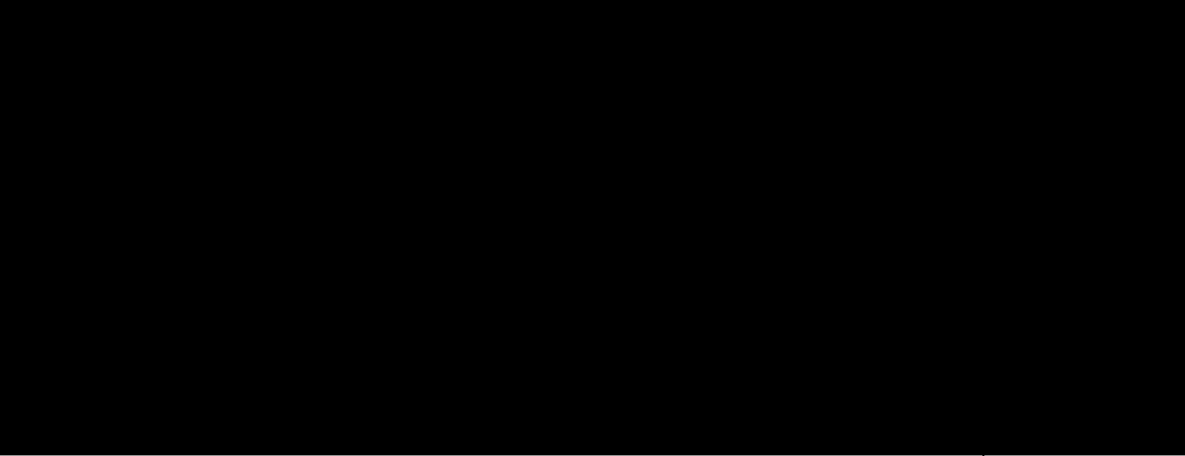
**F: Food for purchase on board** All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:  
 1 Air Canada Express - Jazz

**Passenger Information**

1: Mr Marc Dalton : Adult (16+), Ticket Number: 0142162999548-49

Air Canada - [REDACTED] Meal Preference : None  
 Aeroplan : [REDACTED]  
 Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: None  
 Seat Selection: [REDACTED]



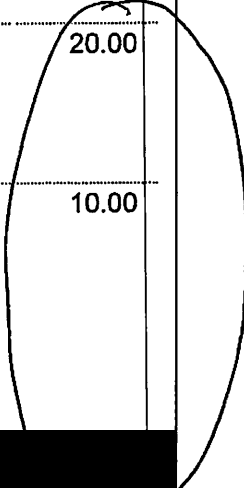
**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Flight 1 (Tango)	289.00
Flight 2 (Tango)	295.00
<b>Surcharges</b>	76.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	49.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	34.71
Canada Harmonized Sales Tax (GST/HST # [REDACTED])	4.27
<b>Air Travellers Security Charge (ATSC)</b>	14.25
<b>Total before options (per passenger)</b>	<b>762.23</b>



Options	
<input checked="" type="checkbox"/> Flight 1: Prepaid Air Canada Café voucher	6.67
<input checked="" type="checkbox"/> Flight 2: Prepaid Air Canada Café voucher	6.67
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.66
<b>Total with options (per passenger)</b>	<b>776.23</b>
Number of passengers	x 2
<b>Total with options</b>	<b>1552.46</b>
Seat Selection	
Mr Marc [REDACTED] Dalton	
AC1162: [REDACTED] - Standard Seat (Window)	20.00
AC464: [REDACTED] - Standard Seat (Aisle)	10.00
[REDACTED]	

\$762.23



+ \$50

+ 2.50

\$814.73



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

Claim Number: 37391  
 MLA Name: Dalton, Marc VM150046 Claim Date: August 20, 2016  
 Constituency: Maple Ridge - Mission  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Maple Ridge-Mission Travel To: Out of Constit  
 Trip Details: Misc MLA Travel

Date	Expenses	Amount
August 20, 2016	94(km)	\$49.82
August 23, 2016	98(km)	\$51.94
August 25, 2016	113(km)	\$59.89
August 27, 2016	97(km)	\$51.41
August 31, 2016	72(km)	\$38.16
September 06, 2016	154(km)	\$81.62
August 20, 2016	Dinner Only	\$36.00
August 23, 2016	Parking	\$6.00 ✓
August 25, 2016	Accommodation Expenses	\$164.45 ✓
August 25, 2016	airfare - round trip	\$556.76 ✓
August 25, 2016	Car Rental	\$47.72 ✓
August 25, 2016	Dinner Only	\$36.00
August 25, 2016	Parking	\$44.00 ✓
August 26, 2016	Fuel	\$4.64 ✓
August 26, 2016	MLA Per Diem	\$61.00
August 27, 2016	Lunch only	\$27.00
August 27, 2016	Parking	\$6.50 ✓
August 31, 2016	Lunch only	\$27.00
September 06, 2016	Dinner Only	\$36.00
September 06, 2016	Parking	\$19.50 ✓
<b>Total Payable</b>		<b>\$1405.41</b>

Date 07 Sep 2016

Signature [REDACTED]

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



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

**Claim Number:** 37391

**MLA Name:** Dalton, Marc VM150046

**Claim Date:** August 20, 2016

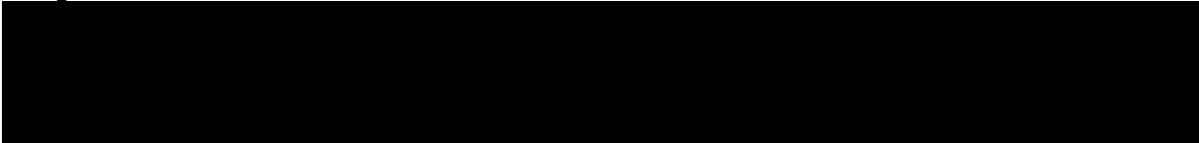
**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 9/9/16

Signature   
Spending Authority Signature

Receipt No: 6091/0612/00612.  
08/26/16  
GST

Pay parking ticket 44.00 \$  
08/25/16 - 08/26/16  
Length Of Stay: 1 Days, 01:35  
Epan:02995157015011036238648860??  
Unit ID:103

Total Amount: 44.00 \$  
Net Amount: 34.63 \$  
Parking Sales Tax 7.27 \$  
GST+ 2.10 \$  
Credit Mastercard 44.00 \$

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 44.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 26/08/2016  
REFERENCE #: 662511890012392130 C  
AUTH #: 09361Z

MasterCard  
0000000041010  
000000000E800

VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

Husky 

Want great rewards? Visit myHuskyRewards.ca

Husky Travel Centre  
1148 PACIFIC STREET  
PRINCE GEORGE BC  
(250) 569-5524  
GST#  
Retailer ID 4512273

Rt:57897 6519-4  
Batch:4978-122

2016/08/26

Pump# 4  
Eth Regular \$4.64  
4.228 L x \$1.099/L  
AMOUNT \$4.64  
GST(Inc Pump) \$0.22

Pre Auth Completion  
MASTERCARD  
\*\*\*\*\* P  
EXP: \*\*/\*\*  
Date: 08/26/2016  
Time:  
AUTHCODE:02619Z 651904EC  
S078001001010 00 000

Approved

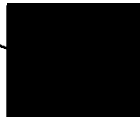
EasyPark

Ticket 0022565  
27/08/16  
Fee Paid \$6.50  
Card ... Auth R05043  
Parking for

PARKING PAID UNTIL

Sat 27/8/16

GST#  
Do not leave valuables  
in vehicles



US

01

back



You may search transactions available up to the last 12 months. Three search options including Date, Amount, and Description are available for your convenience:

- **Date** - Enter a "From" (beginning) date and "To" (end) date of the time period during which the transaction took place. When clicking on the "From" and "To" entry fields, a calendar will appear for you to select applicable dates. The calendar only allows you to search for transactions up to the present day.
- **Amount** - From the "Amount That Is" field drop down box, please select a Greater than, Less than, or Equal to category. In the "\$" field, please enter the amount to be searched for. Do not enter in a dollar sign.
- **Description** - If you know the name of the merchant you are searching for, use this description to initiate a "word search." The search will return matches with the word or phrase you entered.

Enter Search Criteria

<b>Search</b>	<b>Amount Options</b>	<b>\$</b>	
By Amount <input type="button" value="v"/>	Equal to <input type="button" value="v"/>	556.76	<input type="button" value="Search"/>

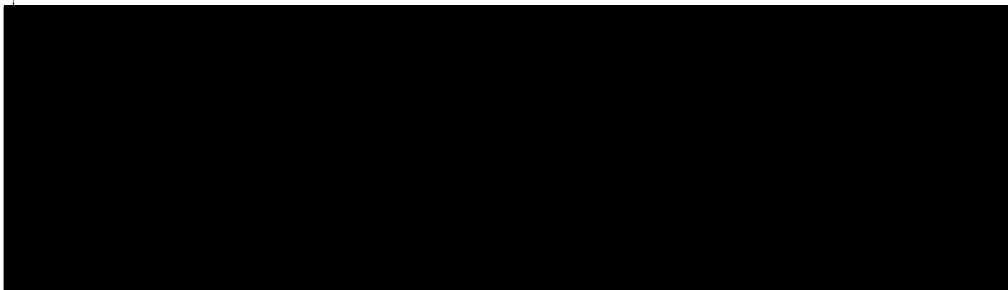
  

Transaction Results: 1-1 of 1  
 First | << Previous Next >> | Last

TRANS DATE	Post Date	TRANSACTION DESCRIPTION	AMOUNT
24/08/2016	27/08/2016	AIR CAN 0142166494828 WINNIPEG MB	\$556.76
<b>Search Transaction Subtotal:</b>			<b>\$556.76</b>

Transaction Results: 1-1 of 1  
 First | << Previous Next >> | Last

You can search up to 12 months by Date, Amount or Description.





Car and Truck Rental

GST Reg No [REDACTED]

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road  
Nanaimo, BC V9T 3M4  
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: [REDACTED]

Reservation #: [REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: DALTON, MARC

Vehicle Rented:

Owner: a/Devon Transport

Unit #: [REDACTED]

BCD Number [REDACTED]

Class: Compact

Time Out: 25 Aug 2016

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 26 Aug 2016

Km Out: 13736

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location Out: Prince George Airport

Km In: 13780

Location In: PRGX

Km Driven: 44

Rental Rate Used: PRG-XS-16 - A

Vehicle Class: Compact

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	39.79	200	Regular
Week	1	End	236.75	1400	Regular
Hour	25	End	19.91	0	Regular

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day		1	39.79	2.14	2.79	3.00	

Daily Rate is based on a 24-hour day minimum day charge.  
Rates do not include fuel or refuelling charge plus surcharge and applicable taxes (currently \$2.00 per litre).  
Must be Provincial Govt employee or authorized representative.

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Location Fee: 14.9% subject to taxes

Payments & Refunds Total: 47.72

VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee

Type Date Amount Exchange Amount Location

Contract close subject to final vehicle inspection

Master Card 26 Aug 2016 [REDACTED] 47.72 PRGX

Rented In Prince George

BD029S01 018001001013 XXXXXXXXXXXX [REDACTED] 09194Z Purchase

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

BD029C01 MasterCard APPROVED AID:A0000000041010 00-000 C

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Amount Owing

Rates are applicable within BC

Net Charges & Taxes: 47.72

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Net Payment & Refunds: 47.72

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$70.01

Contract Copy: #2

Print Date & Time: 26 Aug 2016

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy

