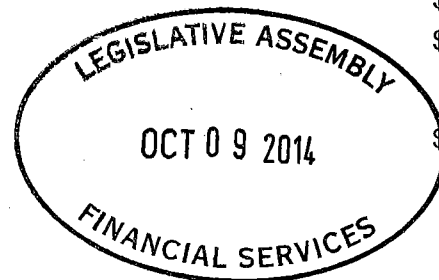




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32258
MLA Name: Dalton, Marc VM150046 **Claim Date:** September 06, 2014
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge **Travel To:** Vancouver
Trip Details: Meetings/Events

Date	Expenses	Amount
September 06, 2014	26(km)	\$13.52
September 13, 2014	93(km) Applied Science Technology Assoc event	\$48.36
September 15, 2014	98(km) Fashion industry event	\$50.96
September 17, 2014	69(km) Recycling Mtg	\$35.88
September 18, 2014	94(km) Francophone event	\$48.88
September 19, 2014	64(km) Experience The Fraser/Discovery Ctr	\$33.28
September 22, 2014	168(km) UBCM	\$87.36
September 26, 2014	168(km) UBCM	\$87.36
September 27, 2014	110(km) Metis Nation AGM	\$57.20
October 04, 2014	43(km) Awards event	\$22.36
September 06, 2014	Breakfast only	\$27.00
September 13, 2014	Dinner Only Applied Science Technology Assoc event	\$36.00
September 13, 2014	Parking	\$25.00





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32258
MLA Name: Dalton, Marc VM150046 Claim Date: September 06, 2014
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel

Date	Expenses	Amount
Applied Science Technology Assoc event		
September 15, 2014	Dinner Only Fashion industry event	\$36.00
September 15, 2014	Parking Fashion industry event	\$7.00
September 18, 2014	Dinner Only Francophone event	\$36.00
September 18, 2014	Parking Francophone event	\$4.50
September 19, 2014	Parking Experience The Fraser/Discovery Ctr	\$3.00
September 22, 2014	Accommodation Expenses UBCM	\$223.10
September 22, 2014	Lunch & Dinner only UBCM	\$48.50
September 23, 2014	Breakfast & Dinner Only UBCM	\$48.50
September 24, 2014	Breakfast & Dinner Only UBCM	\$48.50
September 25, 2014	Breakfast & Lunch only UBCM	\$39.50
September 26, 2014	Breakfast & Lunch only UBCM	\$39.50
September 27, 2014	Breakfast only	\$27.00



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

Claim Number: 32258

MLA Name: Dalton, Marc VM150046

Claim Date: September 06, 2014

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

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

Metis Nation AGM

September 27, 2014 Parking
Metis Nation AGM

\$12.00 ✓

Total Payable \$1146.26

Date 08 Oct 2014

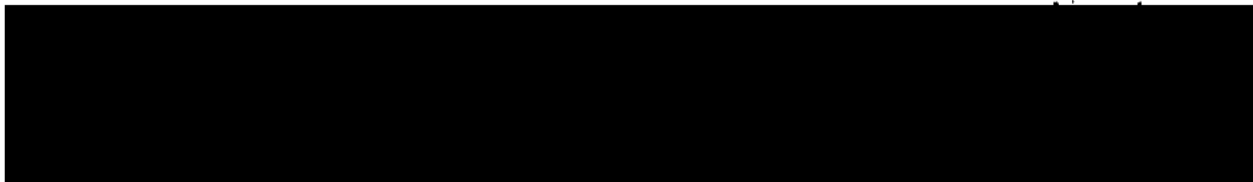
Signature



Dalton, Marc VM150046

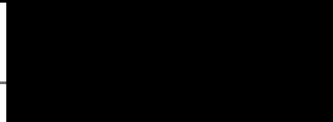
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature



Reservation Details

Vacation Destination:

[REDACTED]

Reserved For:

• MARC [REDACTED] DALTON [REDACTED]

Check-In at [REDACTED]

• Monday, Sep 22, 2014

Check-Out at [REDACTED]

• Friday, Sep 26, 2014

Cancel By Date :

• Cancellation not allowed

Confirmation Number:

• [REDACTED]

Max Occupancy:

• 4

Unit Description:

• One Bedroom: Queen in master, sleeper sofa in living area. Maximum occupancy 4.

[REDACTED]

Amount Charged:

• 200.00 USD

Exchange Rates: 10-Year Lookup

Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price
financial institutions. Please read our full **terms and conditions**
(www.bankofcanada.ca/terms/#fx-rates) for details.
save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

U.S. dollar (noon)

Date	1 USD -> CAD	1 CAD -> USD
2014-09-26	1.1164	0.8957

U.S. dollar (close)

Date	1 USD -> CAD	1 CAD -> USD
2014-09-26	1.1155	0.8965

$$200 \times 1.1155 = 223.10 \text{ Sept 25}$$

U.S. dollar (high)

Date	1 USD -> CAD	1 CAD -> USD
2014-09-26	1.1169	0.8953

U.S. dollar (low)

Date	1 USD -> CAD	1 CAD -> USD
2014-09-26	1.1101	0.9008

RECEIPT

Lot - [REDACTED]

Stall [REDACTED]

Expiration Date/Time

SEP 27, 2014

Purchase Date/Time: [REDACTED] Sep 27, 2014
Total Due: \$12.00 Rate: \$12.00 - FOR 3 HOURS
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00003226
S/N #: 50001520344
Setting: [REDACTED]
Mach Name: Meter 7

Card # [REDACTED] Visa Auth #: 070629

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

EIPT PARKING RECEIPT

RECEIPT

Lot - [REDACTED]

License Plate Number [REDACTED]

Expiration Date/Time

SEP 18, 2014

Purchase Date/Time: [REDACTED] Sep 18, 2014
Total Due: \$4.50 Rate: \$4.50 - Until 7PM
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00009893
S/N #: 520013461038
Setting: Lot [REDACTED]
Mach Name: Meter 1

Card # [REDACTED] Visa Auth #: 087013

Thank You!
Please come again.

EIPT PARKING RECEIPT

RECEIPT

Lot [REDACTED]
Stall [REDACTED]

Setting: ADV Lot
Mach Name: Meter 1

EXPIRATION DATE/TIME

Exp [REDACTED]
SEP 15, 2014

Ticket #: 00010104
FOLLOW INSTRUCTIONS ON SIGNS
\$7.00 Card # [REDACTED]
Visa Auth #: 022735
\$7.00-Until [REDACTED]
Total Due \$7.00
Total Paid \$7.00
Your Receipt.
Thank You For Parking
With Us.

PLACE FACE UP ON DASH

Expiration Date/Time

SEP 19, 2014

Purchase Date/Time: [REDACTED] Sep 19, 2014
Total Due: \$3.00 Rate: \$3.00 - 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00098365
S/N #: 50001520322
Setting: [REDACTED]
Mach Name: Meter 1

Card # [REDACTED] MasterCard Auth #: 01890B

Please display ticket
Face up on vehicle dash.

www.advancedparking.com

RECEIPT

Lot [REDACTED]

Expiration Date/Time: [REDACTED] Sep 19, 2014
Purchase Date/Time: [REDACTED] Sep 19, 2014

Total Due: \$3.00 Rate: \$3.00 - 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00098365
Setting: [REDACTED]
Mach Name: Meter 1

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

SPECIAL EVENT

Meter: VAN 039
S/N #: 000031
SEP 13
Price: \$25.00
Card: [REDACTED]
Auth: 023742

32258

SEP 14 2014

THANKS FOR YOUR BUSINESS




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

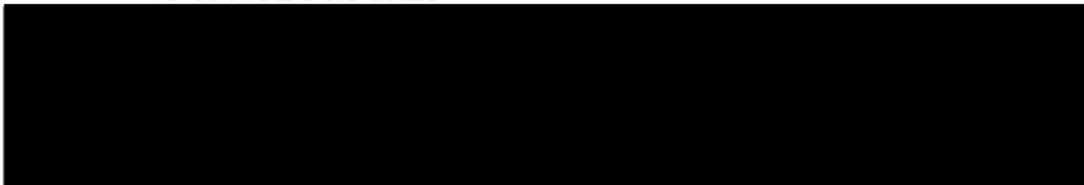
Claim Number: 32321
MLA Name: Dalton, Marc VM150046 **Claim Date:** October 05, 2014
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge **Travel To:** Victoria
Trip Details: House Duty

Date	Expenses	Amount
October 05, 2014	99(km)	\$51.48
October 09, 2014	99(km)	\$51.48
October 05, 2014	Dinner Only - Victoria	\$36.00
October 05, 2014	Ferry	\$71.75
October 06, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Ferry	\$145.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$587.21


Date 10 Oct 2014

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



Date _____

Signature 



32321
PURCHASE



2014/10/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005701-66223132
0013624700
Approved: 062600
CHANGE DUE 0.00

LANE 41

102137
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32432
MLA Name: Dalton, Marc VM150046 **Claim Date:** October 16, 2014
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge-Mission **Travel To:** Vancouver/Maple Ridge
Trip Details: Francophone Chamber of Commerce and Meeting with MP and Mission Mayor

Date	Expenses	Amount
October 16, 2014	104(km)	\$54.08
October 17, 2014	50(km)	\$26.00
Total Payable		\$80.08

Date 21 Oct 2014

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

Date _____

Signature





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

Claim Number: 32433
MLA Name: Dalton, Marc VM150046 **Claim Date:** October 19, 2014
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge-Mission **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
October 19, 2014	99(km)	\$51.48
October 23, 2014	99(km)	\$51.48
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014	Ferry	\$71.75
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2014	MLA Per Diem - Victoria	\$61.00



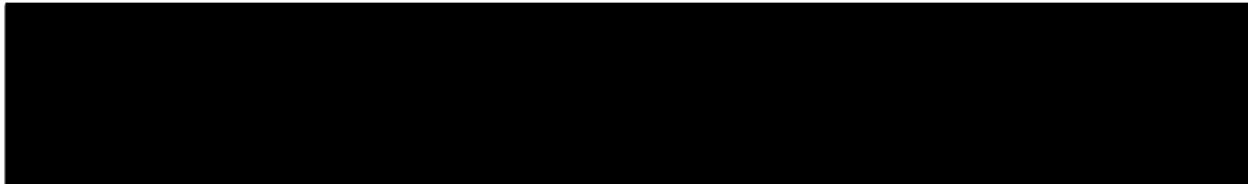
Total Payable **\$442.21**

Date 23 Oct 2014

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



Date _____

Signature _____

Authority Signature

PURCHASE



2014/10/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005/01-66223130
0013842560
Approved: 00177B
CHANGE DUE 0.00

LANE 38

TSA 19 Oct 2014

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32542
MLA Name: Dalton, Marc VM150046 **Claim Date:** October 26, 2014
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge-Mission **Travel To:** Victoria
Trip Details: session

Date	Expenses	Amount
October 24, 2014	63(km) Global Leadership Summit in Surrey	\$32.76
October 26, 2014	99(km)	\$51.48
October 30, 2014	99(km)	\$51.48
October 23, 2014	Ferry return ferry from last week's session	\$145.00
October 26, 2014	Ferry	\$71.75
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Breakfast and Dinner Only-Victoria	\$48.50

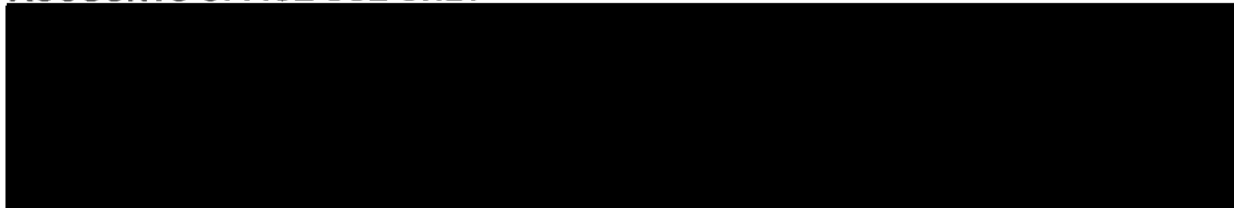
Total Payable \$562.47

Date 30 Oct 2014

Signature

Dalton, Marc VM150048
*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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32542

MLA Name: Dalton, Marc VM150046

Claim Date: October 26, 2014

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

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

Date _____

Signature _____

Spending Authority Signature

PURCHASE



2014/10/23

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
[REDACTED]	45.00

000701 00223084
 0013881210
 Approved: 00607B
 CHANGE DUE 0.00

LANE 02



SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/26

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Via [REDACTED]	71.75

0013915460
 Approved: 064769
 CHANGE DUE 0.00

LANE 42



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32625

MLA Name: Dalton, Marc VM150046

Claim Date: November 02, 2014

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

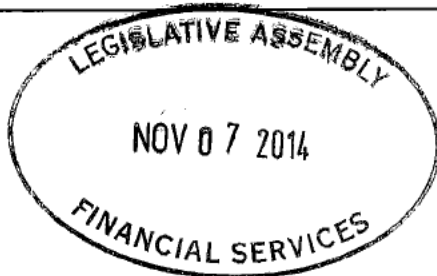
Claimant Type: Member of Legislative Assembly

Travel From: Maple Ridge

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
November 02, 2014	99(km)	\$51.48
November 06, 2014	99(km)	\$51.48
October 30, 2014	Ferry ferry from session last week	\$71.75 ✓
November 02, 2014	Ferry	\$71.75 ✓
November 02, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Breakfast and Dinner Only-Victoria	\$48.50



Total Payable **\$492.46**

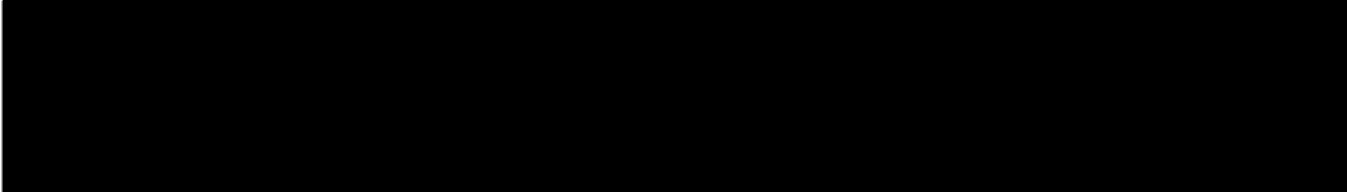
Date 06 Nov 2014

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



Date _____

Signature

Spending Authority Signature

PURCHASE
BCFerries

2014/10/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005701-86223093
0013953240
Approved: 016731
CHANGE DUE 0.00

LANE 10

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/02
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005701-86223133
0013983180
Approved: 084447
CHANGE DUE 0.00

LANE 41

1007112 337696
102991
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32638
MLA Name: Dalton, Marc VM150046 **Claim Date:** October 30, 2014
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (Family Member)
Travel From: Maple Ridge **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 30, 2014	Ferry	\$16.75
November 02, 2014	Ferry	\$16.75
Total Payable		\$33.50

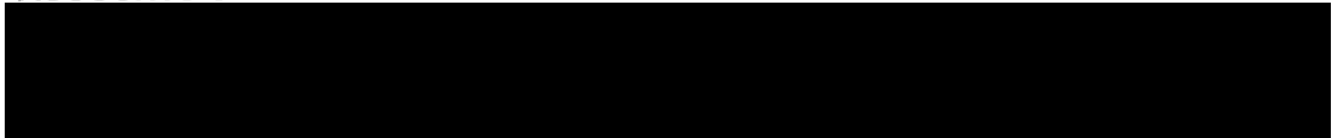
Date 06 Nov 2014

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



Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/10/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	16.25
	Fuel Surchg	0.50

Total	16.75
Via	16.75

005701-66223093
 0013953250
 Approved: 033003
 CHANGE DUE 0.00

LANE 10

SWB 30 Oct 2014

PURCHASE



2014/11/02

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Adult	16.25
	Fuel Surchg	0.50

Total	16.75
Via	16.75

005701-66223093
 0013983190
 Approved: 085927
 CHANGE DUE 0.00

LANE 41

TSA 02 Nov 2014

SEE REVERSE SIDE OF TICKET



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

Claim Number: 32732
MLA Name: Dalton, Marc VM150046
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge
Trip Details: session and misc MLA travel

Claim Date: November 06, 2014



Travel To: Vancouver/Victoria

Date	Expenses	Amount
November 08, 2014	110(km)	\$57.20
November 11, 2014	41(km)	\$21.32
November 13, 2014	116(km)	\$60.32
November 16, 2014	101(km)	\$52.52
November 20, 2014	101(km)	\$52.52
November 06, 2014	Ferry	\$145.00 ✓
November 13, 2014	Lunch only	\$27.00
November 13, 2014	Parking	\$12.00 ✓
November 16, 2014	Dinner Only - Victoria	\$36.00
November 16, 2014	Ferry	\$71.75 ✓
November 17, 2014	Breakfast Only - Victoria	\$27.00
November 18, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable \$733.13

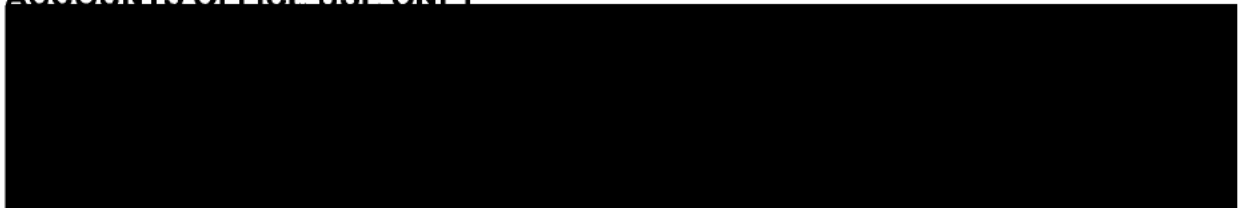
Date 20 Nov 2014

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



ExpressParc Parking Receipt

340410

\$12.00

TRANS IN TIME OUT TIME FEE CC#

PURCHASE



2014/11/06
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

0014025100
Approved: 09612B
CHANGE DUE 0.00

LANE 02

SNB 06 Nov 2014

91024
SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/16
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

0014123080
Approved: 033336
CHANGE DUE 0.00

LANE 41

TSA 16 Nov 2014

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32783

MLA Name: Dalton, Marc VM150046

Claim Date: November 21, 2014

Constituency: Maple Ridge - Mission

Type Of Trip: Accompanying Person Travel

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Maple Ridge-Mission

Travel To: Victoria

Trip Details:

[REDACTED]

Date	Expenses	Amount
November 21, 2014	195(km) round trip mileage	\$101.40
November 21, 2014	Accommodation Expenses booked a 2 bedroom, but would like to bill for the cost of a 1 bedroom for 1 night, which according to the hotel would be \$176.66	\$176.66 ✓
November 21, 2014	Ferry minus 3 other passengers	\$71.75 ✓
November 21, 2014	Full Day Meals Per Diem Allow.	\$61.00
November 21, 2014	Parking	\$15.75 ✓
November 22, 2014	Breakfast & Lunch only	\$39.50
November 24, 2014	Ferry minus 3 other passengers	\$71.75 ✓



Total Payable \$537.81

Date 01 Dec 2014

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

Date 01 Dec 2014

Signature [REDACTED]

Acco

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

[REDACTED]



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

Claim Number: 32783

MLA Name: Dalton, Marc VM150046

Claim Date: November 21, 2014

Constituency: Maple Ridge - Mission

Type Of Trip: Accompanying Person Travel

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



Date _____

Signature _____

Spending Authority Signature

PURCHASE
BCFerries

2014/11/21
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
4	Adult	65.00
1	Under 5 years	0.00
	Fuel Surchg	3.75

Total	122.00
Visa	122.00

005/01-66223131
0014170350
Approved: 026623
CHANGE DUE 0.00

LANE 41

1007093 565316
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2014/11/24
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	53.25
4	Adult	65.00
1	Under 5 years	0.00
	Fuel Surchg	3.75
4	Port Fee Adul	0.60

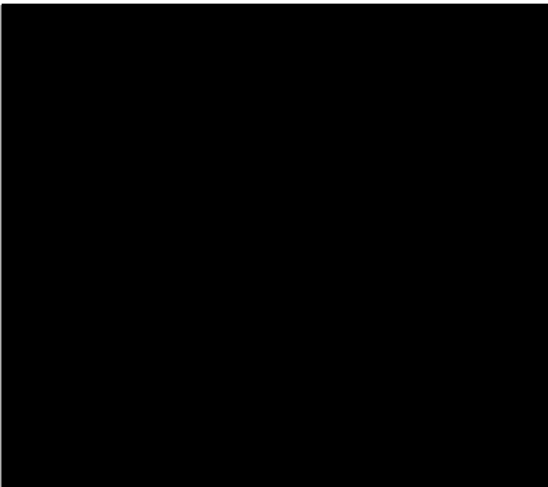
Total	122.60
Visa	122.60

005/01-66223337
0014202170
Approved: 075555
CHANGE DUE 0.00

LANE 14

1001038 346213
SEE REVERSE SIDE OF TICKET

Guest Folio (Individual)



Folio # [REDACTED]

Arrival Friday Nov 21, 2014
 Departure Sunday Nov 23, 2014
 Nights 2

Guests 5
 Room Type Two Bedroom Suite
 Room # [REDACTED]

Charge Summary	
Total Charges	\$390.00
Taxes	\$59.64
Payments	-\$449.64
Total Due	\$0.00

Date	Description	Price	Qty	Extended Cost	DMF/ MRDT	GST/PST	Total Charge	Balance
Fri 11/21/14	Daily Parking	15.00	2	30.00	0.00	1.50	31.50	31.50
Fri 11/21/14	Provincial Govt	180.00	1	180.00	5.44	23.63	209.07	240.57

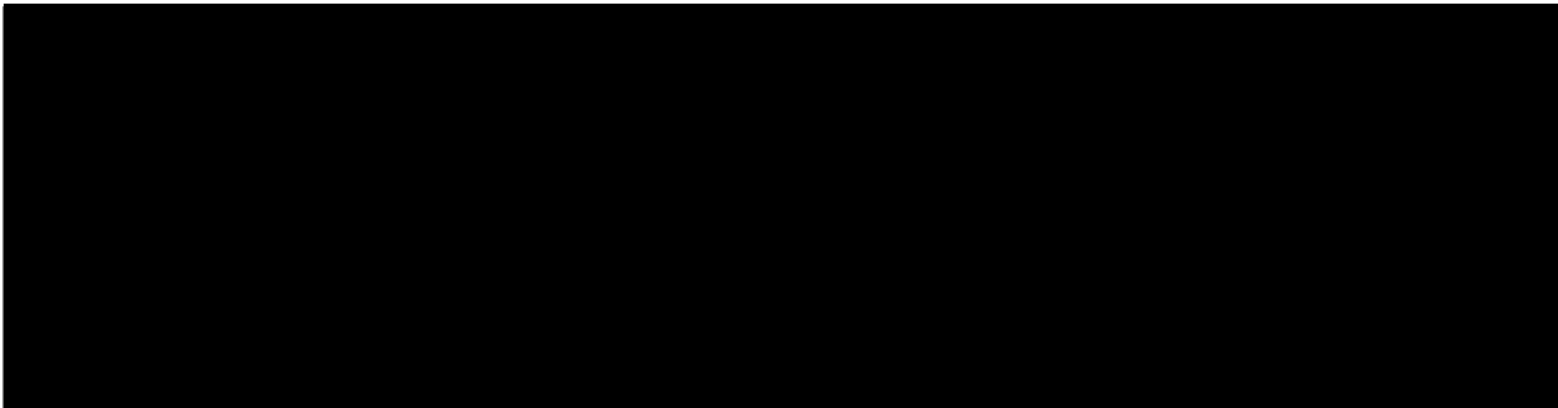
GST [REDACTED]

176.66

15.75
 209.07

 224.82

\$ 224.82



PURCHASE



2014/11/21
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
4 Adult 65.00
1 Under 5 years 0.00
Fuel Surchg 3.75

(-3 @ 16.25 each
= 48.75)

Total 122.00
122.00

005/01-66223131 -48.75
0014170350 73.25
Approved: 026623
CHANGE DUE 0.00

LANE 41

1007093 565316
SEE REVERSE SIDE OF TICKET

53.25
3.75
16.25

73.25

PURCHASE



2014/11/24
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20' Undersize Vehi 53.25
4 Adult 65.00
1 Under 5 years 0.00
Fuel Surchg 3.75
4 Port Fee Adul 0.60

(-3 @ 16.25 each
= 48.75)

Total 122.60
122.60

005/01-66223337 -48.75
0014202170 73.85
Approved: 075555
CHANGE DUE 0.00

LANE 14

1001038 570115
SEE REVERSE SIDE OF TICKET

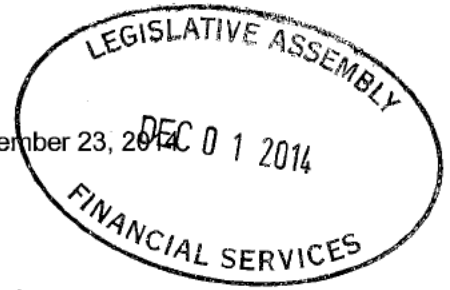
53.25
3.75
0.60
16.25

73.85

\$ 147.10



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 32789
MLA Name: Dalton, Marc VM150046 **Claim Date:** November 23, 2014
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge-Mission **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 23, 2014	101(km)	\$52.52
November 27, 2014	101(km)	\$52.52
November 20, 2014	Ferry ferry from last week	\$145.00 ✓
November 23, 2014	Dinner Only - Victoria	\$36.00
November 23, 2014	Ferry	\$71.75 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$589.29

Date 27 Nov 2014

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

Date _____

Signature

Spending Authority Signature

PURCHASE



2014/11/20

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
Visa	145.00

005701-66223093
 0014162810
 Approved: 033703
 CHANGE DUE 0.00

LANE 01

1005033 853745
 82340
 SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/23

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005701-66223132
 0014113480
 Approved: 031651
 CHANGE DUE 0.00

LANE 36

1007103 634063
 94392
 SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32974
MLA Name: Dalton, Marc VM150046
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge
Trip Details: various MLA travel
Claim Date: November 27, 2014
Travel To: Vancouver/Victoria

Date	Expenses	Amount
November 29, 2014	101(km)	
December 01, 2014	48(km)	\$52.52
December 02, 2014	43(km)	\$24.96
December 02, 2014	27(km)	\$22.36
December 05, 2014	44(km)	\$14.04
December 10, 2014	44(km)	\$22.88
December 11, 2014	98(km)	\$22.88
December 17, 2014	73(km)	\$50.96
December 17, 2014	26(km)	\$37.96
December 18, 2014	26(km)	\$13.52
December 19, 2014	43(km)	\$13.52
April 01, 2014	Miscellaneous Expense	\$22.36
	Golden Ears Bridge Toll	\$18.00 ✓
May 01, 2014	Miscellaneous Expense	
	Golden Ears Bridge Toll	\$30.55 ✓
September 01, 2014	Miscellaneous Expense	
	Golden Ears Bridge Toll	\$19.40 ✓
October 01, 2014	Miscellaneous Expense	
	Golden Ears Bridge Toll	\$18.00 ✓
November 01, 2014	Miscellaneous Expense	
	Golden Ears Bridge Toll	\$28.80 ✓
November 27, 2014	Ferry	
	return ferry from last day of session	\$145.00 ✓
November 29, 2014	Parking	
	meadowridge event	\$8.00 ✓



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

Claim Number: 32974
MLA Name: Dalton, Marc VM150046 **Claim Date:** November 27, 2014
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel

Date	Expenses	Amount
December 01, 2014	Miscellaneous Expense Golden Ears Bridge Toll	\$28.80
December 05, 2014	Parking	\$6.00
December 11, 2014	Dinner Only	\$36.00
December 11, 2014	Parking	\$20.00
December 19, 2014	Lunch only	\$27.00
Total Payable		\$683.51

Date 19 Dec 2014

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



Date _____

Signature _____

Spending Authority Signature



Account Number [REDACTED]
 Invoice Number 2222317313
 Invoice Date MAY 1 2014
 Billing Period APR 1 2014 to APR 30 2014

Summary of Transactions
 APR 1 2014 to APR 30 2014

Video Toll Transactions

Transaction Details - License Plate [REDACTED]

Transaction #	Date/Time	Travel Direction	Vehicle Class*	Amount
47584996	Apr 3 2014	N	C	\$3.00
47571631	Apr 6 2014	S	C	\$3.00
47729712	Apr 10 2014	N	C	\$3.00
[REDACTED]				
48270028	Apr 27 2014	S	C	\$3.00
Total - License Plate [REDACTED]				[REDACTED]

Transaction Details - License Plate [REDACTED]

Transaction #	Date/Time	Travel Direction	Vehicle Class*	Amount
47937052	Apr 16 2014	S	C	\$3.00
47945242	Apr 16 2014	N	C	\$3.00
Total - License Plate [REDACTED]				[REDACTED]

Total Transponder Toll Charges \$0.00

Total Video Toll Charges [REDACTED]

\$18



TRANS LINK

Account Number [REDACTED]
 Invoice Number 2226321053
 Invoice Date JUN 1 2014
 Billing Period MAY 1 2014 to MAY 31 2014

Summary of Transactions
 from MAY 1 2014 to MAY 31 2014

Video Toll Transactions

Transaction Details - License Plate - [REDACTED]

Transaction #	Date/Time	Travel Direction	Vehicle Class*	Amount
48872770	Apr 11 2014	S	C	\$3.00
48873934	Apr 11 2014	N	C	\$3.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
48511639	May 4 2014	S	C	\$3.55
48656525	May 8 2014	N	C	\$3.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
49130604	May 22 2014	N	C	\$3.00
49141160	May 22 2014	N	C	\$3.00
49232506	May 25 2014	S	C	\$3.00
49387832	May 29 2014	N	C	\$3.00
Total - License Plate - [REDACTED]				[REDACTED]

Transaction Details - License Plate - [REDACTED]

Transaction #	Date/Time	Travel Direction	Vehicle Class*	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
48873194	Apr 11 2014	[REDACTED]	[REDACTED]	[REDACTED]
49232357	May 25 2014	S	C	\$3.00
49387910	May 29 2014	N	C	\$3.00
Total - License Plate - [REDACTED]				[REDACTED]

Total Transponder Toll Charges

Total Video Toll Charges

30.55



Account Number [REDACTED]
 Invoice Number 2229788480
 Invoice Date SEP 1 2014
 Billing Period AUG 1 2014 to AUG 31 2014

Summary of Transactions
 from AUG 1 2014 to AUG 31 2014

Video Toll Transactions

Transaction Details - License Plate [REDACTED]		Travel Direction	Vehicle Class*	Amount
Transaction #	Date/Time			
51612115	Jul 30 2014	S	C	\$3.05 ✓
51704243	Aug 3 2014	S	C	\$3.05 ✓
51838969	Aug 9 2014	S	C	\$3.05 ✓
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
52520979	Aug 29 2014	S	C	\$3.05 ✓
52522561	Aug 29 2014	N	C	\$3.05 ✓
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
52583985	Aug 30 2014	S	C	\$3.60 ✓
52590105	Aug 30 2014	N	C	\$3.60 ✓
Total - License Plate [REDACTED]				[REDACTED]
Total Transponder Toll Charges				[REDACTED]
Total Video Toll Charges				[REDACTED]

\$ 19.40



Account Number [REDACTED]
 Invoice Number 2242986531
 Invoice Date OCT 1 2014
 Billing Period SEP 1 2014 to SEP 30 2014

ALTON

Summary of Transactions

from SEP 1 2014 to SEP 30 2014

Video Toll Transactions

Transaction Details - License Plate - [REDACTED]

Transaction #	Date/Time	Travel Direction	Vehicle Class*	Amount
52779168	Sep 5 2014	N	C	\$3.60
[REDACTED]	[REDACTED]	N	C	\$3.60
[REDACTED]	[REDACTED]	N	C	\$3.60
53509647	Sep 26 2014	N	C	\$3.60
Total - License Plate [REDACTED]				[REDACTED]

Transaction Details - License Plate - [REDACTED]

Transaction #	Date/Time	Travel Direction	Vehicle Class*	Amount
[REDACTED]	[REDACTED]	S	C	\$3.60
53629831	Sep 30 2014	S	C	\$3.60
53638529	Sep 30 2014	N	C	\$3.60
Total - License Plate [REDACTED]				[REDACTED]

Total Transponder Toll Charges \$0.00

Total Video Toll Charges [REDACTED]

18



TRANS LINK

Account Number [REDACTED]
 Invoice Number 2248517144
 Invoice Date NOV 1 2014
 Billing Period OCT 1 2014 to OCT 31 2014

ALTON

Summary of Transactions

from OCT 1 2014 to OCT 31 2014

Video Toll Transactions

Transaction Details - License Plate [REDACTED]

Transaction #	Date/Time	Travel Direction	Vehicle Class*	Amount
53811698	Oct 5 2014	S	C	\$3.60
53960840	Oct 9 2014	N	C	\$3.60
54248414	Oct 19 2014	S	C	\$3.60
54415187	Oct 23 2014	N	C	\$3.60
54426938	Oct 24 2014	S	C	\$3.60
54447324	Oct 24 2014	N	C	\$3.60
54506054	Oct 26 2014	S	C	\$3.60
54655160	Oct 30 2014	N	C	\$3.60
Total - License Plate - [REDACTED]				\$28.80
Total Transponder Toll Charges				\$0.00
Total Video Toll Charges				\$28.80

28.80



Account Number [REDACTED]
 Invoice Number 2241589540
 Invoice Date DEC 1 2014
 Billing Period NOV 1 2014 to NOV 30 2014

ALTON

Summary of Transactions
 from NOV 1 2014 to NOV 30 2014

Video Toll Transactions

Transaction Details - License Plate [REDACTED]					
Transaction #	Date/Time	Travel Direction	Vehicle Class*	Amount	
54728837	Nov 2 2014	S	C	\$3.60	
54887905	Nov 6 2014	N	C	\$3.60	
55399049	Nov 22 2014	S	C	\$3.60	
55404910	Nov 22 2014	N	C	\$3.60	
55422082	Nov 23 2014	S	C	\$3.60	
55573350	Nov 27 2014	N	C	\$3.60	
Total - License Plate [REDACTED]				\$21.60	

Transaction Details - License Plate [REDACTED]					
Transaction #	Date/Time	Travel Direction	Vehicle Class*	Amount	
55188322	Nov 16 2014	S	C	\$3.60	
55336724	Nov 20 2014	N	C	\$3.60	
Total - License Plate [REDACTED]				\$7.20	

Total Transponder Toll Charges				\$0.00	
Total Video Toll Charges				\$28.80	

28.80



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

Claim Number: 32980
MLA Name: Dalton, Marc VM150046 **Claim Date:** December 11, 2014
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
December 11, 2014	Accommodation Expenses accommodation has been charged for Monday Sept 21 to Fri Sept 25 2015.	\$355.16
Total Payable		\$355.16

Date 19 Dec 2014

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

Date

Signature

Spending Authority Signature



Reservation Details

Vacation Destination:

- CAN-Vancouver - The Canadian

Reserved For:

- MARC [REDACTED] DALTON & [REDACTED]

Check-In at [REDACTED]

- Monday, Sep 21, 2015

Check-Out at [REDACTED]

- Friday, Sep 25, 2015

Confirmation Number:

[REDACTED]

Max Occupancy:

- 4

[REDACTED]

Amount Charged:

- 308.00 USD

To avoid penalty you must cancel by:

- Saturday, Aug 22, 2015

US Dollar to Canadian Dollar (USD CAD) for 11 December 2014 (11/12/2014)

The US Dollar to Canadian Dollar exchange rate on 11 December 2014 was as follows:

1 USD = 1.1531 CAD 308 USD = \$355.16



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

Claim Number: 32989
MLA Name: Dalton, Marc VM150046 **Claim Date:** January 01, 2014
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge **Travel To:** Mission/Vancouver
Trip Details: tolls from last fiscal year

Date	Expenses	Amount
January 01, 2014 January 25th to Feb 27th	Miscellaneous Expense	\$18.00
March 01, 2014 March 2 to Mar 31	Miscellaneous Expense	\$18.00

3.00

Total Payable ~~\$36.00~~

21.00

Date 19 Dec 2014

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

Date _____

Signature _____





Account Number [REDACTED]
 Invoice Number 2209723320
 Invoice Date APR 1 2014
 Billing Period MAR 1 2014 to MAR 31 2014

MARC DALTON

Summary of Transactions

from MAR 1 2014 to MAR 31 2014

Video Toll Transactions

Transaction Details - License Plate - [REDACTED]

Transaction #	Date/Time	Travel Direction	Vehicle Class*	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Transaction Details - License Plate - [REDACTED]

Transaction #	Date/Time	Travel Direction	Vehicle Class*	Amount
47405300	Mar 30 2014	S	C	\$3.00
Total - License Plate	[REDACTED]			\$3.00

Total Transponder Toll Charges \$0.00

Total Video Toll Charges [REDACTED]

18.
 3.00