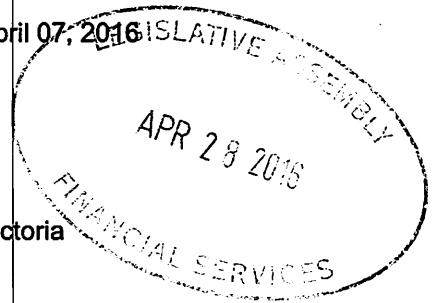




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36595
MLA Name: Ralston, Bruce VM150020 **Claim Date:** April 07, 2016
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 07, 2016	72(km)	\$38.16
April 14, 2016	72(km)	\$38.16
April 24, 2016	72(km)	\$38.16
April 07, 2016	Ferry	\$145.00 X
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Ferry	\$71.50 X
April 14, 2016	MLA Per Diem - Victoria	\$61.00
April 22, 2016	Parking	\$3.00 X
April 24, 2016	Dinner Only	\$36.00
April 24, 2016	Ferry	\$71.50 X
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Lunch Only - Victoria	\$27.00

Total Payable \$870.48

Date 28 Apr 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: 36595

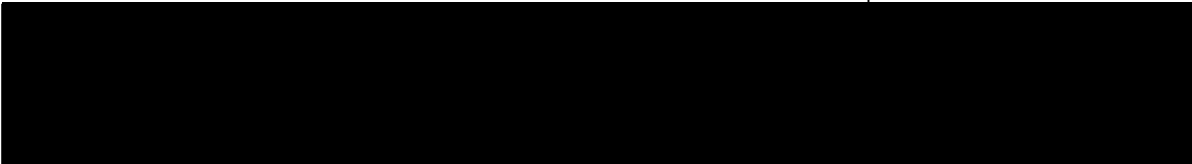
MLA Name: Ralston, Bruce VM150020

Claim Date: April 07, 2016

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

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



Date 4/28/16

Signature 
Spending Authority Signature

PURCHASE



36595

2016/04/07
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
1 Priority Loadi 73.50
Fuel Rebate 2.15-

Total 145.00
MasterCard 145.00
***** (S)
005/01-66223092
0019205470
Approved: 211930
CHANGE DUE 0.00

PURCHASE



2016/04/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-

Total 71.50
MasterCard 71.50
***** (S)
005/01-66223093
0019274880
Approved: 231739
CHANGE DUE 0.00

LANE 02

SWB 07 Apr 2016

SEE REVERSE SIDE OF TICKET

LANE 04

SWB 14 Apr 2016

SEE REVERSE SIDE OF TICKET

**RECEIPT
IMPARK**

www.impark.com

License Plate Number

Expiration Date/Time

APR 22, 2016

Purchase Date/Time: Apr 21, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00085538
S/N #: 600013451405
Setting:
Mach Name: Meter - 3

Card #*** Visa

Auth #: 055082

Thank You!
Please come again

PARKING RECEIPT

PURCHASE



2016/04/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-

Total 71.50
Visa 71.50
***** (S)
005/01-66223131
0019366390
Approved: 000219
CHANGE DUE 0.00

LANE 38

TSA 24 Apr 2016

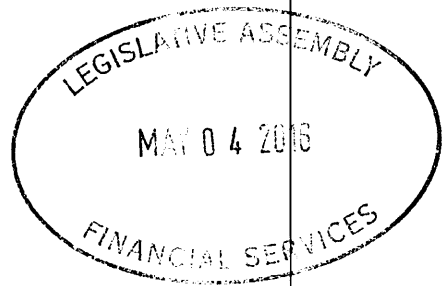
102891
SEE REVERSE SIDE OF TICKET



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

Claim Number: 36452
MLA Name: Ralston, Bruce VM150020 **Claim Date:** March 21, 2015
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Surrey to Victoria

Date	Expenses	Amount
March 17, 2015	72(km) Victoria to Surrey	\$37.44
March 21, 2015	72(km) Victoria to Surrey	\$37.44
March 21, 2015	72(km) Surrey to Victoria	\$37.44
March 17, 2015	Ferry	\$145.00
March 21, 2015	Ferry Victoria to Surrey	\$71.50
March 21, 2015	Ferry	\$145.00
March 21, 2015	MLA Per Diem	\$61.00
March 22, 2015	Parking	\$1.75
March 24, 2015	Parking	\$3.00
March 31, 2015	Parking	\$3.00
Total Payable		\$542.57



Date 28 Apr 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: 36452

MLA Name: Ralston, Bruce VM150020

Claim Date: March 21, 2015

Constituency: Surrey - Whalley

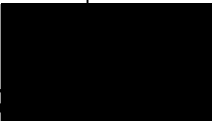
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/5/16

Signature _____
Spending A _____



PURCHASE ✓



2016/03/17

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

005/01-66223091	
0018856840	
Approved: 212821	
CHANGE DUE	0.00

PURCHASE ✓



2016/03/21

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	
0019020570	
Approved: 091731	
CHANGE DUE	0.00

PURCHASE ✓



2016/03/21

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	71.50
MasterCard	71.50

005/01-66223093	
0019033520	
Approved: 185826	
CHANGE DUE	0.00

LANE 01

LANE 44

LANE 09

1005017 771317

1007096 406586

1005037 318516

REVERSE SIDE OF TICKET

RECEIPT

City of New Westminster

License Plate Number

Expiration Date/Time

MAR 22, 2016

Purchase Date/Time: Mar 22, 2016
 Total Due: \$1.75 Rate: 1 hour = \$1.75
 Total Paid: \$1.75 Payment Type: Card
 Ticket #: 00008424
 S/N #: 520014471809
 Setting:
 Mach Name: P7-02

**** Visa

Auth #: 012560

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT
IMPARK

Lot

www.impark.com

License Plate Number

Expiration Date/Time

MAR 24, 2016

Purchase Date/Time: Mar 23, 2016
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00021667
 S/N #: 500013451404
 Setting:
 Mach Name: Meter - 2

Card #**** Visa

Auth #: 057826

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

www.ipark.com

License Plate Number

Expiration Date/Time

MAR 31, 2016

Purchase Date/Time: Mar 30, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00081130
S/N #: 500013451405
Setting:
Mach Name: Meter - 3

Card #**** Visa

Auth #: 020669

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



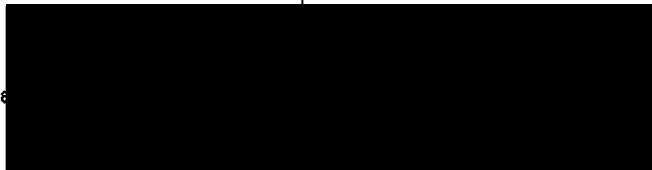
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36453
MLA Name: Ralston, Bruce VM150020 **Claim Date:** April 04, 2016
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Surrey to Victoria

Date	Expenses	Amount
April 04, 2016 Surrey to Victoria	72(km)	\$38.16
April 04, 2016 Surrey to Victoria	Ferry	\$145.00
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	Breakfast & Dinner Only	\$48.50
April 07, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$402.16

Date 28 Apr 2016

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

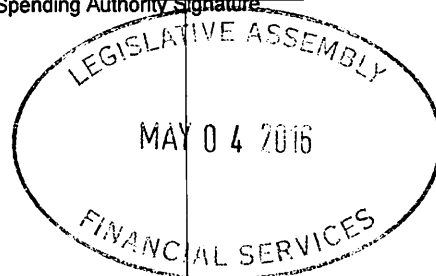
Organization Code	Account Code	STOB Code	Amount
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Date 5/5/16

Signature

Spending Authority Signature



PURCHASE



2016/04/04
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20

Fuel Rebate 2.15-

Total	145.00
MasterCard	145.00

005/01-66223133
0019170630
Approved: 091740
CHANGE DUE 0.00

LANE 44

1007114 954235
91685

SEE REVERSE SIDE OF TICKET



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

Claim Number: **36473**
 MLA Name: Ralston, Bruce VM150020 Claim Date: March 03, 2016
 Constituency: ~~Surrey-Whalley~~
 Type Of Trip: Speaker Authorized Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Vancouver
 Trip Details: Helijet - Victoria to Vancouver

Date	Expenses	Amount
March 03, 2016	Conference Fees Expenses	\$158.55
Total Payable		\$158.55

Date 12 Apr 2016

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

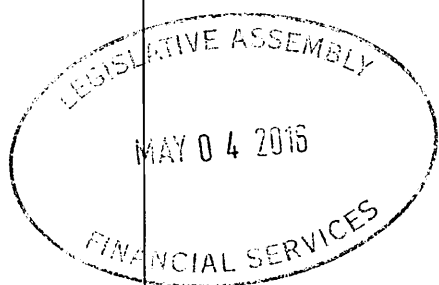
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 5/5/16

Signature [REDACTED]



From: GLOBE 2016 Conference & Expo <registration@conexsys.com>
Sent: Monday, April 11, 2016 4:27 PM
To: [REDACTED]
Subject: Purchase Receipt - GLOBE 2016 Conference & Expo

Purchase Receipt

GLOBE 2016 Conference & Expo
Accelerating Sustainability Events Management Inc.
 Suite 1000 - 675 W. Hastings St.
 Vancouver, British Columbia
 Canada, V6B 1N2
 Ph: 604-695-5000

Invoice #: 20080
Date: Tuesday, February 16, 2016
System ID: [REDACTED]

Billed To:
Bruce Ralston
 Spokesperson for Natural Gas, Trade and Manufacturing
 Parliament Buildings
 Victoria, British Columbia
 Canada, V98V 1X4

Delegate:
Bruce Ralston
 Spokesperson for Natural Gas, Trade and Manufacturing
 Parliament Buildings
 Victoria, British Columbia
 Canada, V98V 1X4

Item Name	Option	Unit Price	Quantity	Sub Total
1 Vancouver Board of Trade: Michael Porter Presentation and Innovation Expo Pass	After After January 31, 2016	\$149.00	1	\$149.00
2 Vancouver Board of Trade			1	
3 Carbon Offset Fee	Fee	\$2.00	1	\$2.00

Sub Total: \$151.00
GST Total: \$7.55

Total: \$158.55 CAD

Total Paid: \$158.55 CAD
Total Owing: \$0.00 CAD

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
2/16/2016 5:20:55 PM	[REDACTED]	Orbital Payment Gateway	Visa - Secure Online Payment	Sale	Accepted	\$158.55	\$158.55

Total Paid: \$158.55 CAD
Total Owing: \$0.00 CAD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36668
MLA Name: Ralston, Bruce VM150020 **Claim Date:** May 01, 2016
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 28, 2016	72(km)	\$38.16
May 01, 2016	72(km)	\$38.16
April 28, 2016	Ferry	\$71.50
May 01, 2016	Ferry	\$71.50
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$420.32

Date 05 May 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
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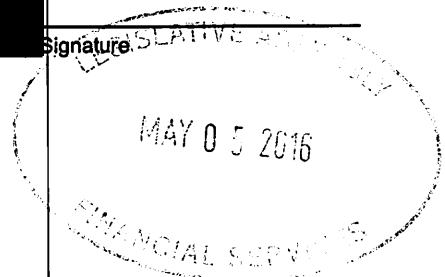
[REDACTED]

Date 5/6/16

Signature

Spend

Signature



PURCHASE

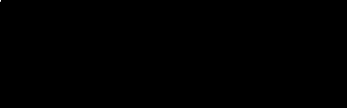


2016/04/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-

Total 71.50
Visa [REDACTED]
***** [REDACTED]
005/01-662 [REDACTED]
0019413390
Approved: 074698
CHANGE DUE 0.00

LANE 06



1007106 713659
01081
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-

Total 71.50
Visa [REDACTED]
***** [REDACTED]
005/01-662 [REDACTED]
0019366570
Approved: 065680
CHANGE DUE 0.00

LANE 36

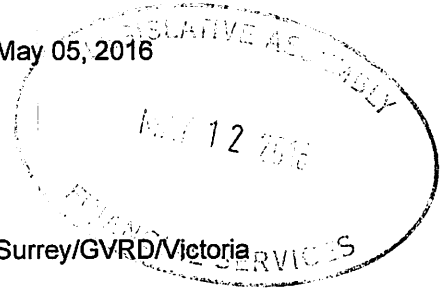


1007106 713659
709806
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36764
MLA Name: Ralston, Bruce VM150020 **Claim Date:** May 05, 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/Victoria
Trip Details: ledge Sitting/Critic meetings



Date	Expenses	Amount
May 05, 2016	72(km)	\$38.16
May 08, 2016	72(km)	\$38.16
May 12, 2016	72(km)	\$38.16
April 10, 2016	Ferry should be on claim 36595	\$71.50 ✓
May 05, 2016	Ferry	\$71.50 ✓
May 08, 2016	Ferry	\$71.50 ✓
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$551.48

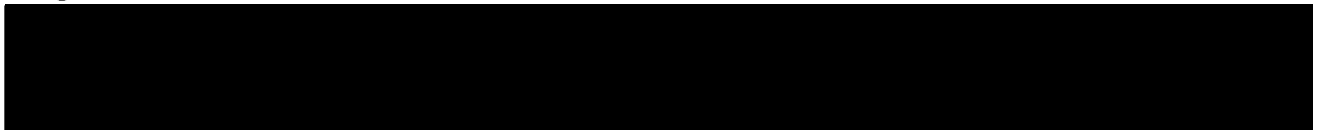
Date 12 May 2016

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
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Date 5/13/16

Signature [REDACTED]

Spending A [REDACTED]

36764

PURCHASE



2016/04/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20

Fuel Rebate 2.15-

Total 71.50

Visa 71.50

***** [REDACTED]

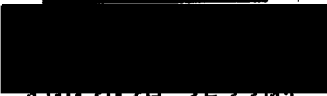
005/01-66223129

0019232840

Approved: 078509

CHANGE DUE 0.00

LANE 41



1007079 363301

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/05

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20

Fuel Rebate 2.15-

Total 71.50

Visa 71.50

***** [REDACTED]

005/01-66223000

0019483000

Approved: 010533

CHANGE DUE 0.00

LANE 05



1005037 649306

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/08

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20

Fuel Rebate 2.15-

Total 71.50

Visa 71.50

***** [REDACTED]

005/01-66223132

0019431990

Approved: 062261

CHANGE DUE 0.00

LANE 35



1001400 100000

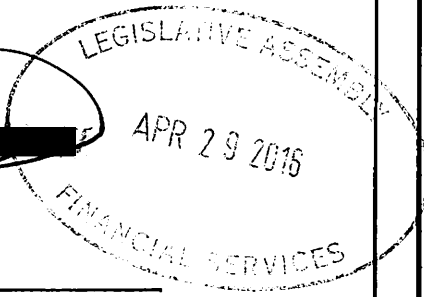
SEE REVERSE SIDE OF TICKET

should be on claim # 365915



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

Claim Number: **36656**
 MLA Name: **Ralston, Bruce VM150020** Claim Date: **April 11, 2016**
 Constituency: **Surrey - Whalley**
 Type Of Trip: **Accompanying Person Travel**
 Prepared By: **[REDACTED]**
 Claimant Type: **Accompanying Person (CA)** Claimant Name: **[REDACTED]**
 Travel From: **Riding** Travel To: **Victoria**
 Trip Details:



7100574

Date	Expenses	Amount
April 11, 2016	72(km)	\$38.16
April 14, 2016	72(km)	\$38.16
April 11, 2016	Ferry	\$71.50 +
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Accommodation Expenses	\$345.12 +
April 14, 2016	Breakfast only	\$27.00
April 14, 2016	Ferry	\$71.50 +
Total Payable		\$713.44

Date 29 Apr 2016

Signature **[REDACTED]**

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

Date 29 Apr 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 4/28/16

Signature **[REDACTED]**

Spending Authority Signature


Canada

Association of BC Constituenc


Room : [REDACTED]
 Arrival Date : 04/11/16
 Invoice No. : 399034
 Follo No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 86
 Billing Date : 04/14/16
 A/R Number

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/11/16	Parking Charges	10.00	
04/11/16	GST	0.50	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/12/16	Parking Charges	10.00	
04/12/16	GST	0.50	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/13/16	Parking Charges	10.00	
04/13/16	GST	0.50	
04/14/16	Visa		345.12

Room H/GST Total - 13.65
 Other H/GST Total - 1.50
 H/GST # [REDACTED]

PURCHASE

 2016/04/11
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY
 20' Undersize Vehi 58.45
 1 Adult 17.20
 Fuel Rebate -2.15-
 Total 71.50
 Visa 71.50

 005/01-88225100
 0019243530
 Approved: 013301
 CHANGE DUE 0.00

PURCHASE

 2016/04/14
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY
 20' Undersize Vehi 58.45
 1 Adult 17.20
 Fuel Rebate 2.15
 Total 71.50
 Visa 71.50

 005/01-88225100
 0019134030
 Approved: 042241
 CHANGE DUE 0.00

345.12 345.12
0.00

LANE 37

LANE 07

104086
SEE REVERSE SIDE OF TICKET

1005043 021000
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36938
MLA Name: Ralston, Bruce VM150020 / **Claim Date:** May 12, 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: End of Ldge Session and Critic Meetings/Events

Date	Expenses	Amount
May 12, 2016	72(km)	\$38.16
May 15, 2016	72(km)	\$38.16
May 19, 2016	72(km)	\$38.16
May 12, 2016	Ferry	\$71.50 +
May 12, 2016	Parking	\$5.00 +
May 13, 2016	Lunch only	\$27.00
May 13, 2016	Parking	\$1.75 +
May 13, 2016	Parking	\$6.50 +
May 15, 2016	Dinner Only	\$36.00
May 15, 2016	Ferry	\$71.50 +
May 16, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 19, 2016	Ferry	\$71.50 +
June 03, 2016	Parking	\$1.50 +
June 03, 2016	Parking	\$1.75 +
June 04, 2016	Parking	\$2.25 +
June 06, 2016	Parking	\$6.50 +
Total Payable		\$605.73

Date 06 Jun 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



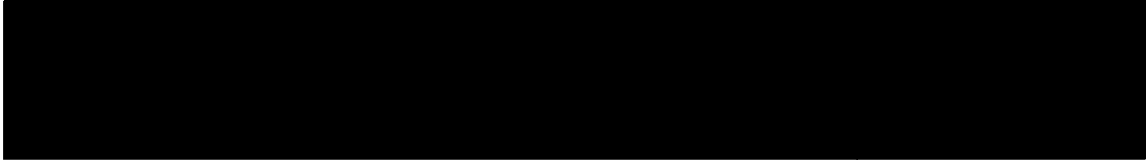
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36938
MLA Name: Ralston, Bruce VM150020 Claim Date: May 12, 2016
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

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



Date 6/9/16

Signature 
Spending Authority Signature

PURCHASE



2016/05/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 17.20
20' Undersize Vehi 56.45
Fuel Rebate 2.15-

Total 71.50
Visa 71.50
***** (S)
005/01-66223093
0019552490
Approved: 055186
CHANGE DUE 0.00

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OUR PAID LICENSE #



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

▼ PARKING TIME EXPIRES AT

05/13

2016 Ticket 0003822/508
AMOUNT \$ 001.75 00
5/13/2016

LANE 05

SWB 12 May 2016

SEE REVERSE SIDE OF TICKET

**RECEIPT
IMPARK**

www.impark.com

Stall #

Expiration Date/Time

MAY 13, 2016

Purchase Date/Time: May 12, 2016
Total Due: \$5.00 Rate: \$5.00 - Until
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00001047
S/N #: 500011520324
Setting:
Mach Name: Meter 1

**** Visa

Auth #: 066114

Thank You!
Please come again

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Easypark

Ticket 0087738
13/05/16
Fee Paid \$6.50
Card ... Auth 027749
Parking for
PARKING PAID UNTIL
Fri 13/5/16
GST#
Do not leave valuables
in vehicles

PURCHASE



2016/05/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-

Total 71.50
Visa 71.50
***** (S)
005/01-66223132
0019506600
Approved: 067778
CHANGE DUE 0.00

LANE 38

TSA 15 May 2016

SEE REVERSE SIDE OF TICKET

Room Description

One King Bed, Soundproof Floor to Ceiling Windows, Soaker Bath and Separate Shower, Premium Entertainment Options

Rate Description

Provincial Govt - British Columbia

Room Rate

\$199 CAD

Extras

None

Extras Total

\$0 CAD

Room Total

\$231.14 CAD

Total with Taxes

\$231.14 CAD Destination Marketing Fee Municipal Room tax Provincial Room tax 5 PCT Room GST

Deposit Policy

NO DPST IS REQUIRED

Cancel Policy

CXL BY 04-JUN-16 3PM

Cancel By

CXL BY 04-JUN-16 3PM

KATRINE CONROY - You are Eligible for a Custom Upgrade ~~Standby~~

Premium rooms may go unsold and can be offered at check-in for as little as ~~100 CAD~~ **75 CAD** extra per night!

SHOW MY CUSTOM UPGRADE

PURCHASE



2016/05/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 17.20
20' Undersize Vehi 56.45
Fuel Rebate 2.15-
Total 71.50
Visa 71.50
*****S)
005/01-66223093
0019622870
Approved: 031227
CHANGE DUE 0.00

LANE 05

SWB 19 May 2016

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 ▼

06/03

2016 Ticket 0004095/140
AMOUNT \$ 001.75 CC
06/03/2016

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

JUN 04, 2016

Purchase Date/Time: Jun 04, 2016
Total Due: \$2.25 Rate: \$0.75 each Hour
Total Paid: \$2.25 Payment Type: Card
Ticket #: 0000336
S/N #: 500013271027
Setting:
Mach Name:

**** Visa

Auth #: 032307

Thank You

PARKING RECEIPT

RECEIPT

License Plate Number

Expiration Date/Time

JUN 03, 2016

Purchase Date/Time: Jun 03, 2016
Total Due: \$1.60 Rate: \$1.50 for 1 Hour
Total Paid: \$1.60 Payment Type: Card
Ticket #: 00039086
S/N #: 500013501581
Setting:
Mach Name:

**** Visa

Auth #: 052586

Thank You

RECEIPT
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

JUN 06, 2016

Purchase Date/Time: Jun 05, 2016
Total Due: \$6.60 Rate: \$6.50 - Until
Total Paid: \$6.60 Payment Type: Card
Ticket #: 00003420
S/N #: 500012100209
Setting:
Mach Name:

**** MasterCard

Auth #: 21054

Use Pay By Phone
To Extend Your Time

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37017
MLA Name: Ralston, Bruce VM150020 **Claim Date:** June 07, 2016
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver/Victoria
Trip Details: critic meetings

Date	Expenses	Amount
June 06, 2016	Parking	\$3.00
June 07, 2016	Parking	\$3.00
June 08, 2016	Parking	\$0.75
June 09, 2016	Parking	\$3.00
June 10, 2016	Parking	\$3.00
June 14, 2016	Parking	\$3.00
June 15, 2016	Parking	\$1.75
June 16, 2016	Parking	\$2.00
June 17, 2016	Parking	\$1.50
June 20, 2016	Parking	\$2.65
June 21, 2016	airfare - round trip	\$420.74
June 21, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$483.89

Date 21 Jun 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
--------------------------	---------------------	------------------	---------------

Date 6/24/16

Signature [REDACTED]

Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

21/06/2016

GST:

CUSTOMER COPY

Booking Information:

Bruce Ralston (MLA)
Tuesday, June 21, 2016
1 Passenger(s)

Flight # [REDACTED]
Origin @ Vancouver Harbour
Destination @ Victoria Harbour

Invoice #: 5150013

00 Skec 200 : Carbon Offset \$0.50 CDN
00 Skec 200 : Regular Fare \$189.99 CDN
+ High Flyer Rewards (\$19.00 points)
00 Skec 200 : VHFC Terminal \$9.86 CDN

Bruce Ralston (MLA)
Tuesday, June 21, 2016
1 Passenger(s)

Flight # [REDACTED] Twin Otter
Origin @ Victoria Harbour
Destination @ Vancouver Harbour

Invoice #: 5150015

00 Skec WCA 300 : VHFC Termi \$9.86 CD
00 Skec WCA 300 : Carbon Offs \$0.50 CD
00 Skec WCA 300 : Regular F \$189.99 C

Passenger Services Tax \$20.00

Total \$420.74

Payment Information:

Visa

Date/Time	21/06/2016
Station	HCXHCS04
Terminal ID	HCXHCC04
Action	Purchase
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$420.74
Authorization	003287
Trace Number	099001001005
Response	00-001/APPROVED 003287
Chq: Application	Visa Credit
Chq: Label	Visa Credit
Chq: ID	A0000000031010
TVR/TSI	0080008000/F800

Plan # [REDACTED]
Vendor # [REDACTED]
Total # [REDACTED]

420.74

CUSTOMER COPY

Free WiFi Password: [REDACTED]

**RECEIPT
IMPARK**

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JUN 07, 2016

Purchase Date/Time: [Redacted] Jun 06, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00094058
S/N #: 500013451405
Setting: [Redacted]
Mach Name: Meter - 3

Card #**** [Redacted] Visa Auth #: 007454

Thank You!
Please come again

**RECEIPT
IMPARK**

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JUN 08, 2016

Purchase Date/Time: [Redacted] Jun 07, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00094335
S/N #: 500013451405
Setting: [Redacted]
Mach Name: Meter - 3

Card #**** [Redacted] Visa Auth #: 031568

Thank You!
Please come again

**RECEIPT
City of Surrey**

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JUN 08, 2016

Purchase Date/Time: [Redacted] Jun 08, 2016
Total Due: \$0.75 Rate: \$0.75 each Hour
Total Paid: \$0.75 Payment Type: Card
Ticket #: 00000409
S/N #: 500013271027
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa Auth #: 060277

Thank You

**RECEIPT
IMPARK**

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JUN 10, 2016

Purchase Date/Time: [Redacted] Jun 09, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00036308
S/N #: 500013451404
Setting: [Redacted]
Mach Name: Meter - 2

Card #**** [Redacted] Visa Auth #: 035981

Thank You!
Please come again

**RECEIPT
IMPARK**

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JUN 11, 2016

Purchase Date/Time: [Redacted] Jun 10, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00095028
S/N #: 500013451405
Setting: [Redacted]
Mach Name: Meter - 3

Card #**** [Redacted] Visa Auth #: 021544

Thank You!
Please come again

**RECEIPT
IMPARK**

License Plate Number

Expiration Date/Time

JUN 14, 2016

Purchase Date/Time: Jun 13, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00194980
S/N #: 500013451403
Setting:
Mach Name: Meter - 1

Card #**** Visa Auth #: 075718

Thank You!
Please come again

**RECEIPT
City of Surrey**

License Plate Number

Expiration Date/Time

JUN 17, 2016

Purchase Date/Time: Jun 17, 2016
Total Due: \$1.50 Rate: \$1.50 for 1 Hour
Total Paid: \$1.50 Payment Type: Card
Ticket #: 00040636
S/N #: 500013501581
Setting:
Mach Name:

**** Visa Auth #: 032138

Thank You

IS YOUR PAID LICENSE #



PAY STATION #

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

▼ PARKING TIME EXPIRES AT

06/15

Ticket 0004264/704
\$ 001.75
06/15/2016

RECEIPT

City of New Westminster

License Plate Number

Expiration Date/Time

JUN 20, 2016

Purchase Date/Time: Jun 20, 2016
Total Due: \$2.65 Rate: 1.5 hours = \$2.65
Total Paid: \$2.65 Payment Type: Card
Ticket #: 00003627
S/N #: 520014030052
Setting:
Mach Name:

**** Visa Auth #: 083931

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

**RECEIPT
City of Surrey**

License Plate Number

Expiration Date/Time

JUN 16, 2016

Purchase Date/Time: Jun 16, 2016
Total Due: \$2.00 Rate: \$2.00 Daily Max
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00006786
S/N #: 500013501582
Setting:
Mach Name:

**** Visa Auth #: 020955

Thank You