

Members Of The Legislative Assembly Travel Claim Form

Page:

Claim Number: 38924

MLA Name:

Ralston, Bruce VM150020

Claim Date:

June 07, 2017

Constituency:

Surrey - Whalley

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constit

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
May 30, 2017 Home to Leg. re	144(km) eturn	\$76.32
	704	**************************************
June 07, 2017 home to leg	72(km)	\$38.16
June 08, 2017 Leg to home	72(km)	\$38.16
June 21, 2017 Home to leg	72(km)	\$38.16
May 20, 2017	Parking	\$1.50
May 21, 2017	Parking	\$3.00
May 24, 2017	Parking	. \$3.00
May 30, 2017	Breakfast & Dinner Only	\$48.50
May 30, 2017 Tsawwassen to	Ferry Swartz Bay & reservation	\$89.50
May 30, 2017 Swartz Bay to MLA Kahlon)	Ferry Tsawwassen + priority loading. 2 adults(travelii j(\$171.70
June 02, 2017	Parking	\$3.00
June 03, 2017	Parking	\$3.00
June 04, 2017	Parking	\$3.00
June 06, 2017 ·	Parking	\$1.50
June 07, 2017 Tsawwassen to	Ferry Swartz Bay & reservation	\$89.50
June 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 08, 2017	Ferry	72.0



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number:

38924

MLA Name:

Ralston, Bruce VM150020

Claim Date:

June 07, 2017

Constituency:

Surrey - Whalley

Type Of Trip:

MLA Travel

Date	Expenses	Amount	
June 08, 2017	MLA Per Diem - Victoria	\$61.00	
June 13, 2017	Parking	\$3.00	
June 21, 2017	Ferry	\$89.50	
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50	

Total Payable

9 30 50

(\$16.56) Expensed
to MLA Khalon

Date _____22 Jun 2017

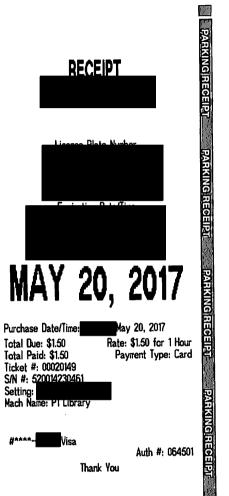
Signature

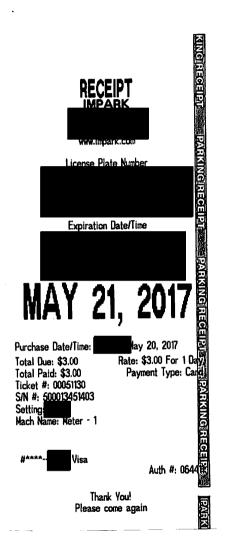
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Date 6/26/17 Signature Spending Authority Signature







mus kahlon

PURCHASE **SCFerries**

2017/05/30 Tsawwassen Swartz Bay

AUTH ONLY RESERVATION-CONF: RES: 57.50 17.20 Adult Reservation Pr 17.00

> Fuel Rebate 2.20-

89.50 17.00 Total Prepayment Visa 72.50 005/01-66223130 0013390510 Approved: 054821 CHANGE DUE 0.00



PURCHASE

≈BCFerries

2017/05/30 Swartz Bay Tsawwassen AUTH ONLY

Undersize Vehi Adult Priority Loadi

57.50 82.50

Fuel Rebate

2.70-

Total MasterCard 005/01-66223093 \$155.14 0013393700 Approved: 193248 CHANGE DUE 0.00

03 SWB 30 May 2017

RECEIPT **IMPARK**

Explration Date/Time

02, 2017

Purchase Date/Time: Total Due: \$3.00 Total Paid: \$3.00 Ticket #: 00054636 S/N #: 500013451403

Jun 01, 2017 Rate: \$3.00 For 1 Day Payment Type: Card

Setting: Mach Name: Meter - 1

Auth #: 046495

Thank You! Please come again ŸÄRKINGIRECEIRT RARKINGIRECEIRT PÄRKINGIRECEIRT PARKINGIRECEIRT



2017/06/08





PURCHASE **SCFerries**

2017/06/21 Tsawwassen Swartz Bay AUTH ONLY RESERVATION CONF :_ RES: White Size Vehi Adult Reservation Pr 17.20 17.00 2.20-Fuel Rebate 89.50 17.00 72.50 Total Prepayment Visa 005/01-66223131 0013601550 Approved: 052321 CHANGE DUE 0.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number:	39007						
MLA Name:	Ralston, Bruce	VM150020	Claim Date:	June 08, 2017			
Constituency:	Surrey - Whalle	y					
Type Of Trip:	Accompanying	Person Travel					
Prepared By:							
Claimant Type:	nt Type: Accompanying Person (Family Member)						
Travel From:	Victoria	_	Travel To:	Constit	1/2 trip		
Trip Details:					•		
,			With	h dain 3	8924		
Date	Expen	ses			Amount		
June 08, 2017	Ferry				\$17.20		
		-	То	tal Payable	\$17.20		
Date 26 Jun	2017	Signatur					
		J	Ralston, Bruce VM certified that the amou	150020 unt to be paid is correct te or other authority fo			
ACCOUNTS (OFFICE USE	ONLY					
Organization Co	ode Accou	nt Code	STOB	Code	Amount		
Date <u>6/2</u>	617	Signatur		nority Signature			



