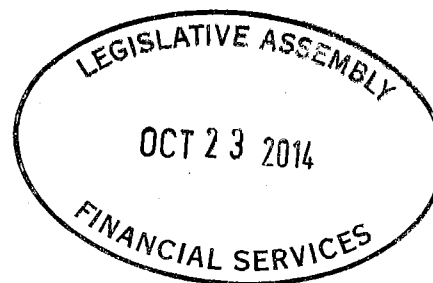




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32368
MLA Name: Ralston, Bruce VM150020 **Claim Date:** October 01, 2014
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** GVRD/Victoria
Trip Details: Stakeholder mtgs/Legislature Sitting

Date	Expenses	Amount
October 09, 2014	70(km)	\$36.40
October 19, 2014	70(km)	\$36.40
October 23, 2014	80(km)	\$41.60
October 01, 2014	Parking Skytrain parking	\$3.00 ✓
October 01, 2014	Public Transportation Skytrain	\$19.50 ✓
October 02, 2014	Parking Skytrain parking 3.00 plus 5.00	\$8.00 ✓
October 02, 2014	Public Transportation Skytrain round trip	\$9.75 ✓
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Ferry viv to van	\$145.00 ✓
October 09, 2014	Parking skytrain parking	\$3.00 ✓
October 09, 2014	Public Transportation skytrain	\$9.75 ✓
October 10, 2014	Parking skytrain parking	\$3.00 ✓
October 10, 2014	Public Transportation skytrain	\$9.75 ✓





Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 32368

MLA Name: Ralston, Bruce VM150020

Claim Date: October 01, 2014

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 11, 2014 skytrain parking	Parking	\$3.00
October 14, 2014 skytrain parking	Parking	\$2.50
October 16, 2014 skytrain parking	Parking	\$3.00
October 16, 2014 skytrain	Public Transportation	\$9.75
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014 Van to Vic	Ferry	\$145.00
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$951.40

Date 23 Oct 2014

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

82868

TVM RECEIPT

Sky Train
Vancouver BC
TVM #: 09002(0015)
Wed 01 Oct 14
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 19.50
Amount Tendered:\$ 19.50
Card #:
Trans #: 017153
Auth #: 00051794
Term #: R017001500000000
Type: DayPass
Adult: 002

Receipt-not valid for transportation

RECEIPT
IMPARK

Lot:
www.impact.com
License Plate Number
Expiration Date/Time

OCT 03, 2014

Purchase Date/Time: Oct 02, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00034149
S/N #: 500013451403
Setting: Lot
Mach Name: Meter 1

Card
Auth #: 096062

Thank You!
Please come again

RECEIPT
IMPARK

Lot:
www.impact.com
License Plate Number
Expiration Date/Time

OCT 02, 2014

Purchase Date/Time: Oct 01, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00035767
S/N #: 500013451405
Setting: Lot
Mach Name: Meter 3

Card
Auth #: 015548

Thank You!
Please come again

TVM RECEIPT

Sky Train
Vancouver BC
TVM #: 17007(0017)
Fri 02 Oct 14
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered:\$ 9.75
Card #:
Trans #: 006159
Auth #: 00021370
Term #: R017001700000000
Type: DayPass
Adult: 001

Receipt-not valid for transportation

RECEIPT

Lot:
www.impact.com
Stall #
Expiration Date/Time

OCT 03, 2014

Purchase Date/Time: Oct 02, 2014
Total Due: \$5.00 Rate: \$5.00 - Until
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00000990
S/N #: 50001520329
Setting: Lot
Mach Name: Meter 6

Card
Auth #: 003854

Thank You!
Please Come Again

PARKING RECEIPT

PARKING RECEIPT

32368

TVM RECEIPT

PURCHASE



2014/10/09

Swartz Bay

To Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Load	73.25

Fuel Surchg 2.25

Total 145.00
MasterCard 145.00

005/01-66223094
0013740200
Approved: 112233
CHANGE DUE 0.00

LANE 02

SWB 09 Oct 2014

SEE REVERSE SIDE OF TICKET

Sky Train

Vancouver BC

TVM #: 17008(0018)

Thu 09 Oct 14

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

Amount Tendered: \$ 9.75

Card #: [REDACTED]
Trans #: 021572
Auth #: 00092186
Term #: R017001800000000

Type: DayPass
Adult: 001

Receipt-not valid for transportation

RECEIPT IMPARK

Lot: [REDACTED]

www.impark.com

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

OCT 11, 2014

Purchase Date/Time: [REDACTED] Oct 10, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00001053
S/N #: 500013451403
Setting: Lot [REDACTED]
Mach Name: Meter 1

Card [REDACTED]
Thank You!
Please come again

RECEIPT IMPARK

Lot: [REDACTED]

www.impark.com

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

OCT 10, 2014

Purchase Date/Time: [REDACTED] Oct 09, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 0003767
S/N #: 500013451406
Setting: Lot [REDACTED]
Mach Name: Meter 3

Card # [REDACTED] Auth #: 06247

Thank You!
Please come again

RECEIPT Impark Lot

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

OCT 11, 2014

Purchase Date/Time: [REDACTED] Oct 11, 2014
Total Due: \$3.00 Rate: \$3.00 For 1.5 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00019790
S/N #: 500012260538
Setting: Lot [REDACTED]
Mach Name: Meter - 1

Card [REDACTED] Auth #: 009446

www.impark.com
Thank You!
Please come again

TVM RECEIPT

Sky Train

Vancouver BC

TVM #: 17006(0016)

Fri 10 Oct 14

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

Amount Tendered: \$ 9.75

Card #: [REDACTED]
Trans #: 057991
Auth #: 00012047
Term #: R017001600000000

Type: DayPass
Adult: 001

Receipt-not valid for transportation

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

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

323608

RECEIPT

[Redacted]

Impark Lot # [Redacted]
www.impark.com

Stall # [Redacted]

Expiration Date/Time [Redacted]

OCT 14, 2014

Purchase Date/Time [Redacted] Oct 14, 2014
Total Due: \$2.50 Rate: \$2.50 - For 1 Hour
Total Paid: \$2.50 Payment Type: Card
Ticket # 00004281
S/N #: 500011520326
Setting: [Redacted]
Mach Name: Meter 3

Card [Redacted] Auth #: 097958

Thank You!
Please Come Again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

TVM RECEIPT

Sky Train
Vancouver BC

TVM #: 17007(0017)

Thu 16 Oct 14 [Redacted]

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

Amount Tendered: \$ 9.75

Card #: [Redacted]
Trans #: 008230
Auth #: 00086721
Term #: R017001700000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation

PURCHASE



2014/10/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 145.00
MasterCard 145.00

005701-66223133
0013843630
Approved: 192014
CHANGE DUE 0.00

LANE 44

TSA 19 Oct 2014 [Redacted]

SEE REVERSE SIDE OF TICKET

RECEIPT

[Redacted]
Lot [Redacted]

www.impark.com

License Plate Number [Redacted]

[Redacted]

Expiration Date/Time [Redacted]

[Redacted]

OCT 17, 2014

Purchase Date/Time [Redacted] Oct 16, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00001967
S/N #: 500013451403
Setting: Lot [Redacted]
Mach Name: Meter 1

Card [Redacted] Auth #: 059538

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32559
MLA Name: Ralston, Bruce VM150020 **Claim Date:** October 08, 2014
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** BC
Trip Details: Bruce Ralston's credit card was accidentally used to purchase a flight, this should have been on George Heyman's credit card.

Date	Expenses	Amount
October 08, 2014	Airfare Pacific Coastal Flight (306.82) plus booking fee (42.00)	\$348.82
Total Payable		\$348.82

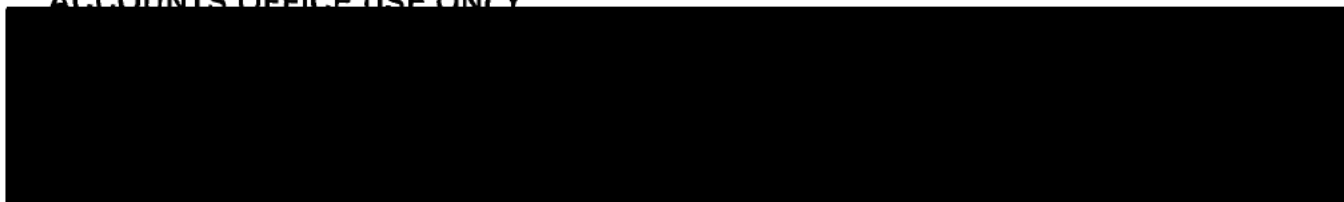
Date 31 Oct 2014

Signature



I certify 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



Home

Statements

Transactions

Documents

Help

Search by

TRANSACTIONS > SUMMARY LIST

INSTRUCTION: The "Search Results" page displays the records that match your criteria. To select a record, click the corresponding ID. To refine the search further, use the "Search By" feature located in the upper left hand corner of the screen.

List of Transaction (1-10 shown of 21)

Transactions
Transaction Home
Transaction Detail

Select	ID+	Tran Date	Proc Date	Status	Supplier	Addendum	Acct Holder	Acct #	Auth #	Split	Total
	[REDACTED]	10/08/2014	10/09/2014	<input type="checkbox"/>	PACIFIC COASTAL AIRLIN		RALSTON, BRUCE	[REDACTED]	135420		306.82CAD
	[REDACTED]	10/08/2014	10/10/2014	<input type="checkbox"/>	TASF 40061711527		RALSTON, BRUCE	[REDACTED]	140525		42.00CAD

ay, November 14 2014

Add To Calendar

Coastal Airlines Flight

Economy Class

Depart	Vancouver, British Columbia	<u>Weather</u>	Arrive	Port Hardy, British Columbia	<u>Weather</u>
	Vancouver Intl, SOUTH			Port Hardy Airport	
	[REDACTED]			[REDACTED]	
	Friday, November 14 2014			Friday, November 14 2014	

Duration: 1 hour(s) and 10 minute(s) Non-stop
 Status: Confirmed
 Equipment: Saab 340

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
 PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES
 PACIFIC COASTAL AIRLINES CONFIRMATION

AIR - Friday, November 14 2014

Add To Calendar

Pacific Coastal Airlines Flight

Economy Class

Depart	Port Hardy, British Columbia	<u>Weather</u>	Arrive	Vancouver, British Columbia	<u>Weather</u>
	Port Hardy Airport			Vancouver Intl, SOUTH TERMINAL	
	[REDACTED]			[REDACTED]	
	Friday, November 14 2014			Friday, November 14 2014	

Duration: 1 hour(s) and 5 minute(s) Non-stop
 Status: Confirmed
 Equipment: Beech 1900 Airliner

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
 PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES
 PACIFIC COASTAL AIRLINES CONFIRMATION

Invoice Details

Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total	
	[REDACTED]	231.00	61.20	14.62	0.00	306.82	
					Billed to: [REDACTED]		
Service Fee	0061711527	40.00	0.00	2.00	0.00	42.00	
					Billed to: [REDACTED]		
		Totals:	271.00	61.20	16.62	0.00	348.82
					Total Credit Card Billing:	348.82	
					Balance Due:	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32169
MLA Name: Ralston, Bruce VM150020 **Claim Date:** September 11, 2014
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** GVRD/Fort St.John
Trip Details: critic meetings/events

Date	Expenses	Amount
September 11, 2014	Public Transportation Skytrain round trip	\$9.75 ✓
September 13, 2014	Parking City of Richmond	\$3.00 ✓
September 16, 2014	Public Transportation Skytrain round trip	\$9.75 ✓
September 17, 2014	Parking Skytrain	\$3.00 ✓
September 17, 2014	Public Transportation Skytrain round trip	\$9.75 ✓
September 18, 2014	Parking skytrain parking	\$3.00 ✓
September 18, 2014	Public Transportation Skytrain round trip	\$9.75 ✓
September 19, 2014	Parking skytrain parking	\$3.00 ✓
September 19, 2014	Public Transportation Skytrain round trip	\$9.75 ✓
September 20, 2014	Parking Parking 2 X 3.00	\$6.00 ✓
September 21, 2014	Accommodation Expenses [Redacted] n Ft St John	\$173.42 ✓
September 21, 2014	airfare - round trip	\$671.21 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32169

MLA Name: Ralston, Bruce VM150020

Claim Date: September 11, 2014

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

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

AC flight to Fort St John and RTN next day

September 21, 2014	Car Rental National Car Rental in Fort St John	\$170.95 ✓
September 21, 2014	Dinner Only	\$36.00
September 22, 2014	MLA Per Diem	\$61.00
September 22, 2014	Parking YVR parking	\$40.00 ✓

Total Payable \$1219.33

Date 26 Sep 2014

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature

321601

TVM RECEIPT

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Sky Train
Vancouver BC
VM #: 18002(0012)
Thu 11 Sep 14
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered:\$ 9.75
Card #:
Trans #: 036885
Auth #: 00161307
Term #: R0180012000000000
Type: DayPass
Adult: 001

Receipt-not valid for transportation

TVM RECEIPT

Sky Train
Vancouver BC
VM #: 17006(0017)
Wed 16 Sep 14
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered:\$ 9.75
Card #:
Trans #: 054782
Auth #: 00083132
Term #: R0170016000000000
Type: DayPass
Adult: 001

Receipt-not valid for transportation

City Of Richmond
Welcomes you
EXPIRES

13 SEP 14

PAID Cnd
\$ 3.00C

ENTRY TIME 13 SEP 14

01298175
8562
PLACER SUR LE TABLEAU
DE BORD CE COTE VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE COTE VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE COTE VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE COTE VISIBLE

EXPIRES

13 SEP 14

PAID Cnd
\$ 3.00C

RECEIPT

TVM RECEIPT

Sky Train
Vancouver BC
TVM #: 17007(0017)
Wed 17 Sep 14
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered:\$ 9.75
Card #:
Trans #: 002971
Auth #: 00055440
Term #: R0170017000000000
Type: DayPass
Adult: 001

Receipt-not valid for transportation

RECEIPT

www.impark.com

License Plate Number

Expiration Date/Time

SEP 17, 2014

Purchase Date/Time: Sep 16, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00032304
S/N #: 500013451405
Setting: Lot
Mach Name: Meter 3

Card #

Auth #: 052409

Thank You!
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

32169

Sky Train
 Vancouver BC
 TVM #: 17006(0016)
 Thu 18 Sep 14
 Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 9.75
 Amount Tendered: \$ 9.75
 Card #: [REDACTED]
 Trans #: 055073
 Auth #: 00033272
 Term #: R017001600000000
 Type: DayPass
 Adult: 001

Receipt-not valid for transportation

RECEIPT
IMPARK
 Lot: [REDACTED]
 www.impark.com
 License Plate Number
 [REDACTED]
 Expiration Date/Time
 [REDACTED]
SEP 18, 2014

Purchase Date/Time: Sep 17, 2014
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00030365
 S/N #: 500013451403
 Setting: Lot [REDACTED]
 Mach Name: Meter 1

Card [REDACTED] Auth #: 041382

Thank You! Please come again

RECEIPT

Lot: [REDACTED]
 www.impark.com
 License Plate Number
 [REDACTED]
 Expiration Date/Time
 [REDACTED]

SEP 19, 2014

Purchase Date/Time: Sep 18, 2014
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00030692
 S/N #: 500013451403
 Setting: Lot [REDACTED]
 Mach Name: Meter 1

Card [REDACTED] Auth #: 004463

Thank You! Please come again

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

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

Sky Train
 Vancouver BC
 TVM #: 17006(0016)
 Fri 19 Sep 14
 Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 9.75
 Amount Tendered: \$ 9.75
 Card #: [REDACTED]
 Trans #: 055242
 Auth #: 00041909
 Term #: R017001600000000

Type: DayPass Adult: 001

Receipt-not valid for transportation

32169.

RECEIPT

Lot

www.impark.com

License Plate Number

Expiration Date/Time

SEP 20, 2014

Purchase Date/Time: [redacted] Sep 19, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00027716
S/N #: 500013451404
Setting: Lot [redacted]
Mach Name: Meter 2

Car [redacted] Auth #: 013517

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

License Plate Number

Expiration Date/Time

SEP 20, 2014

Purchase Date/Time: [redacted] Sep 20, 2014
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00001926
S/N #: 500013271023
Setting: [redacted]
Mach Name: [redacted]

[redacted] Auth #: 049293

Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

013 PDF 9

07287383

CA

-7739

23798

2/14 21:30 L# 9 A# 1 Txn#

1/14 [redacted] n 09/22/14 [redacted]

089793

Monopoly PDF \$ 31.49

Local Tax \$ 8.51

Local Fee \$ 40.00

VISA \$ 40.00-

Change Due \$ 0.00

THANK YOU

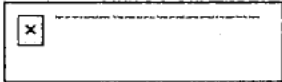
PST (PARKING SALES TAX) 21%

GST 5%

32169

H S. John

From: [REDACTED]
 Sent: Monday, September 15, 2014 11:42 AM
 To: [REDACTED]
 Subject: Invoice and Itinerary for RALSTON/BRUCE [REDACTED] MR - 21September14 - Vision Travel
 Locator: AZQOOK



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

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3017651 AgencyAZQOOKCustomer [REDACTED]
 Ref.: Number:
 Issued: 15 Sales Customer
 SeptemberPerson: [REDACTED] Ref.:
 2014

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

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

Notes: NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

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

32169

AIR - Sunday, September 21 2014 [Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Sunday, September 21 2014	Arrive Fort St John, British Columbia Weather Fort St. John Airport [REDACTED] Sunday, September 21 2014
--	--

Duration: 1 hour(s) and 40 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
 SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2139002758

CAR - Sunday, September 21 2014 [Add To Calendar](#)

National Rent A Car - Intermediate 2/4 Door - Auto

Pick Up Fort St John Arpt Mels U Drive 1978 Ltd Rr 1 Site 7 Comp 11 Fort St John V1J 4M6, BC; Tel: +1 (250) 785-5590 [REDACTED] Sunday, September 21 2014	Drop Off Fort St John Arpt Mels U Drive 1978 Ltd Rr 1 Site 7 Comp 11 Fort St John V1J 4M6, BC; Tel: +1 (250) 785-5590 [REDACTED] Monday, September 22 2014
---	--

Status: Confirmed - booking reference [REDACTED]
Rate Plan: 1 Days, 0 CAD [REDACTED] KM Extra KM's
 Hours
 Daily 80.50 200 0.15
 Extra Hour 40.25
 Extra Day 80.50
 Mandatory 11.24
 Charges
 Approx Total 91.74
 Price
ID/CD/FF Number: CD-3614638

32169

AIR - Monday, September 22 2014		Add To Calendar		
Air Canada Flight [REDACTED]		Economy Class		
Depart	Fort St John, British Columbia Weather Fort St. John Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL	
	[REDACTED] Monday, September 22 2014		[REDACTED] Monday, September 22 2014	
Duration:	1 hour(s) and 48 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]			
Equipment:	De Havilland DHC-8-400 Dash 8Q			
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ			
Online Check In:	Available 24 hours prior - click here			
E Upgrade:	For Eligible Flight - Aeroplan Members click here			
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION MAXIMUM WEIGHT PERMITTED IS 23 KG EACH SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2139002758			
Invoice Details				
Transaction	Document / Booking Number	Base Fare	Other GST/HST/QST	Total
Air Canada	2139002758562	562.00	29.960.00	629.21
Service Fee	0061711491	40.00	0.00	42.00
RALSTON BRUCE [REDACTED]				Billed to: [REDACTED]
Totals:		602.00	37.25	31.96
		0.00		671.21
		Total Credit Card Billing:		671.21
		Balance Due:		0.00



NATIONAL CAR RENTAL SYSTEM, INC.
 6929 N. LAKEWOOD AVE, STE 100
 TULSA, OK 74117
 CUSTOMER SERVICE (800)468-3334

32169

National Car Rental

Bill Ref# 15019504713
 Rentex Name BRUCE RALSTON

FACSIMILE

GST/EST

Rental Location
 FORT ST JOHN ARPT
 MELS U-DRIVE (1978) LTD
 RR #1, SITE 7, COMP 11
 FORT ST JOHN BC V1J4M6

21-SEP-2014

PROVINCIAL GOVERNMENT OF BC
 Contract ID

Return Location
 FORT ST JOHN ARPT

22-SEP-2014

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	80.50	80.50 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
LDW	1	Days	29.95	29.95 *
REFUELING SERVICE CHARGE	1	Rental	36.00	36.00 *
CONCESSION RECOUP FEE 13.5 PCT			70.93	0.00 *
CONCESSION RECOUP FEE 13.5 PCT			65.95	8.90 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEH LIC RECOUPMENT 1.75/DAY	1	Days		0.00 *
CA PST B C @7.000 %			89.40	6.26
CA GOODS/SCV TAX B C @5.000 %			156.85	7.84

Vehicle #
 Model 200
 Class Driven SCAR
 Class Charge ICAR
 License#
 State/Province BRITISH COLUMBIA
 M/Km5 Driven 127
 M/Km5 Out 9299
 M/Km5 In 9426

Rate Info

Messages

* Taxable Items
 Subject to Audit

Total Charges CAD 170.95

Payments
 Visa
 AUTH# 082259 22-SEP-2014 200.00 Payment -170.95

Customer Service Number 1-800-468-3334

Amount Due CAD -0.00

2169

Sep 22, 2014

BRUCE RALSTON

Folio # [redacted]
Room Number: [redacted]
Rate: \$149.00
Pay Method: [redacted]

Arrival Date: Sunday, September 21, 2014
Departure Date: Monday, September 22, 2014

Member #: [redacted]

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
9/21/2014	ROOM CHARGE	Auto Posted		[redacted]	\$149.00	
9/21/2014	HRT	Auto Posted		[redacted]	\$11.92	
9/21/2014	GST - ROOM	Auto Posted		[redacted]	\$7.45	
9/21/2014	DESTINATION MRK	Auto Posted		[redacted]	\$4.47	
9/21/2014	HRT	Auto Posted		[redacted]	\$0.36	
9/21/2014	GST - ROOM	Auto Posted		[redacted]	\$0.22	
9/22/2014	VISA	CHECKED- [redacted]		[redacted]		\$173.42

I agree that my liability for all charges is not waived. GST Registration# [redacted]

Signature _____

Tax Summary	
HRT	\$12.28
GST - ROOM	\$7.67
DESTINATION	\$4.47

Balance: \$0.00



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

Claim Number: 32142
MLA Name: Ralston, Bruce VM150020 **Claim Date:** September 18, 2014
Constituency: Surrey - Whalley
Type Of Trip: Speaker Authorized Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver
Trip Details: Northeast BC Gas Summit

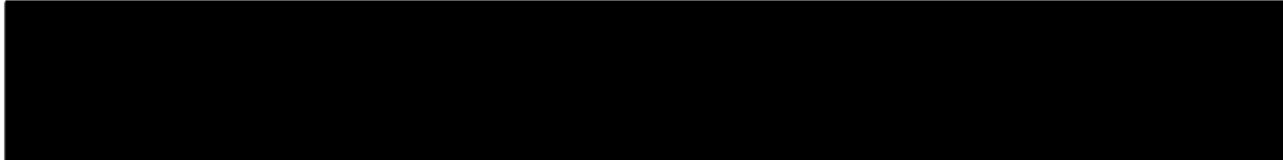
Date	Expenses	Amount
September 18, 2014	Conference Fees Expenses Conference Fees for Sept 18/19. \$1695.00 plus \$84.75	\$1779.75
Total Payable		\$1779.75

Date 26 Sep 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



32142

From: Ralston, Bruce
Sent: Monday, September 15, 2014
To: [Redacted]
Subject: FW: Registration Confirmed - 6th Northeast B.C. Natural Gas Summit

From: [Redacted]
Sent: September 15, 2014
To: Ralston, Bruce
Subject: Registration Confirmed - 6th Northeast B.C. Natural Gas Summit

Dear Bruce:

Your registration has been confirmed. Please save this email for future reference.

Event: 6th Northeast B.C. Natural Gas Summit

Attending: Bruce Ralston

Number in Party: 1

Time: [Redacted]

Date: Thursday, September 18, 2014

Confirmation Number: [Redacted]

Current Registration:

Registration Information:

Registration Items

Bruce Ralston 6th Northeast B.C. Natural Gas Summit

Additional Information

Bruce Ralston Select your job function:

OTHER

Select your area of interest (please select up to two options)

BUSINESS DEVELOPMENT, OIL & GAS

Click [here](#) to view the online agenda

We look forward to seeing you there.

Sincerely,

[Redacted Signature]

32142

Your payment for the 6th Northeast B.C. Natural Gas Summit event has been successfully processed. Please save this email for your records.

Event Title: 6th Northeast B.C. Natural Gas Summit

Registration Confirmation Number: [REDACTED]

Transaction Information:

Item	Transaction Information	Quantity	Amount
6th Northeast B.C. Natural Gas Summit	CAD 1,695.00	1	CAD 1,695.00
GST	5.00%		CAD 84.75
Transaction Total			CAD1,779.75

If you have any questions about this transaction or email, please contact [REDACTED]

To view the details of your registration, go to:

[Click here](#)

powered by

cvent



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32366
MLA Name: Ralston, Bruce VM150020 **Claim Date:** September 23, 2014
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Whistler/GVRD
Trip Details: UBCM/stakeholder meetings/events

Date	Expenses	Amount
September 23, 2014	161(km)	\$83.72
September 26, 2014	153(km)	\$79.56
September 23, 2014	Accommodation Expenses [REDACTED] Whistler Sept 23-25 inclusive	\$415.50 ✓
September 23, 2014	Lunch & Dinner only	\$48.50
September 24, 2014	MLA Per Diem	\$61.00
September 25, 2014	Breakfast & Lunch only	\$39.50
September 26, 2014	Lunch only	\$27.00
September 27, 2014	Parking skytrain parking	\$3.00 ✓
September 27, 2014	Public Transportation Skytrain 2.75 plus 2.75	\$5.50 ✓
September 28, 2014	Parking skytrain parking	\$3.00 ✓
September 28, 2014	Public Transportation skytrain 2.75 plus 2.75	\$5.50 ✓
September 29, 2014	Parking skytrain parking	\$3.00 ✓
September 29, 2014	Public Transportation skytrain RND trip	\$9.75 ✓
September 30, 2014	Parking skytrain parking	\$3.00 ✓
September 30, 2014	Public Transportation skytrain RND trip	\$9.75 ✓





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

Claim Number: 32366

MLA Name: Ralston, Bruce VM150020

Claim Date: September 23, 2014

Constituency: Surrey - Whalley

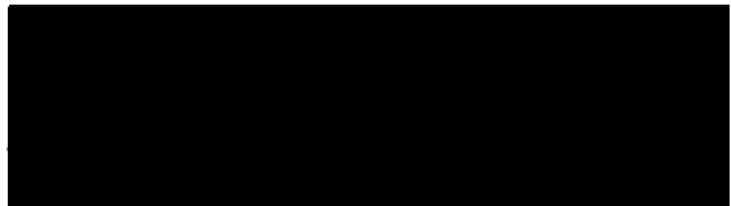
Type Of Trip: MLA Travel

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

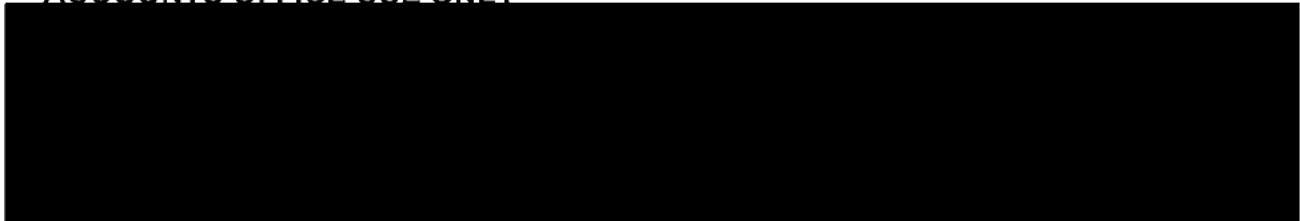
Total Payable \$797.28

Date 16 Oct 2014

Signature



ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

32366



Guest Folio

Arrival Date: 23 Sep 2014

Departure Date: 26 Sep 2014

BRUCE RALSTON



Canada

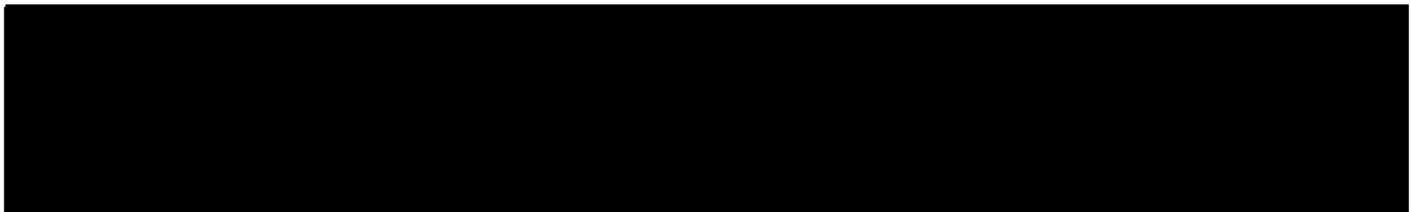
Room Type: 2 BEDROOM
DELUXE-Q/TT/S

Folio:

Room:
CC Number:

Date	Folio	Reference	Amount	Tax	Total
23 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
23 Sep 2014	1	Parking	\$18.00	\$0.90	\$18.90
24 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
24 Sep 2014	1	Parking	\$18.00	\$0.90	\$18.90
25 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
25 Sep 2014	1	Parking	\$18.00	\$0.90	\$18.90
Room Charges			\$312.00	\$46.80	\$358.80
Other Charges			\$54.00	\$2.70	\$56.70
Credits			\$0.00	\$0.00	\$0.00
Balance					\$415.50

PST 8%	\$8.00	%	\$312.00	\$24.96
Municipal Tax (2%)	\$2.00	%	\$312.00	\$6.24
GST	\$5.00	%	\$366.00	\$18.30



SR 51 27 [REDACTED] 3 3 225 0
 Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
 EDM8598-2

TVM RECEIPT

Sky Train
 Vancouver BC

TVM #: 09002(0015)

Sun 28 Sep 14 [REDACTED]

Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: [REDACTED]
 Trans #: 016949
 Auth #: 00041236
 Term #: R017001500000000

Type: 3 Zone
 Adult: 001

Receipt-not valid
 for transportation

TVM RECEIPT

Sky Train
 Vancouver BC

TVM #: 03006(0016)

Sun 28 Sep 14 [REDACTED]

Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: [REDACTED]
 Trans #: 072150
 Auth #: 00047191
 Term #: R003001600000000

Type: 3 Zone
 Adult: 001

Receipt-not valid
 for transportation

TVM RECEIPT

Sky Train
 Vancouver BC

TVM #: 17008(0018)

Mon 29 Sep 14 [REDACTED]

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

Amount Tendered: \$ 9.75

Card #: [REDACTED]
 Trans #: 018972
 Auth #: 00076488
 Term #: R017001800000000

Type: DayPass
 Adult: 001

Receipt-not valid
 for transportation

TVM RECEIPT

Sky Train
 Vancouver BC

TVM #: 17008(0018)

Sat 27 Sep 14 [REDACTED]

Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: [REDACTED]
 Trans #: 016419
 Auth #: 00023035
 Term #: R017001800000000

Type: 3 Zone
 Adult: 001

Receipt-not valid
 for transportation

32366

**RECEIPT
 IMPARK**

Lot: [REDACTED]

License Plate Number: [REDACTED]

SEP 28, 2014

Purchase Date/Time: [REDACTED] Sep 27, 2014
 Total Due: \$3.00
 Total Paid: \$3.00
 Ticket #: 00032891
 S/N #: 500013451403
 Setting: Lot [REDACTED]
 Mach Name: Meter 1
 Rate: \$3.00 For 1 Day
 Payment Type: Card

Auth #: 081377

Thank You!
 Please come again

RECEIPT PARKING RECEIPT
 RECEIPT PARKING RECEIPT
 RECEIPT PARKING RECEIPT

32366

RECEIPT
IMPARK

Lot - [REDACTED]

www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

SEP 29, 2014

Purchase Date/Time: [REDACTED] Sep 28, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00035337
S/N #: 500013451405
Setting: Lot [REDACTED]
Mach Name: Meter 3

Card # [REDACTED] Auth #: 010837

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
IMPARK

Lot - [REDACTED]

www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

SEP 30, 2014

Purchase Date/Time: [REDACTED] Sep 29, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00033374
S/N #: 500013451403
Setting: Lot [REDACTED]
Mach Name: Meter 1

Card # [REDACTED] Auth #: 046752

Thank You!

TVM RECEIPT

Sky Train
[REDACTED]
Vancouver BC
TVM #: 17007(0017)
Tue 30 Sep 14 [REDACTED]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered: \$ 9.75
Card #: [REDACTED]
Trans #: 005807
Auth #: 00023963
Term #: R017001700000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
IMPARK

Lot - [REDACTED]

www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

OCT 01, 2014

Purchase Date/Time: [REDACTED] Sep 30, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00033598
S/N #: 500013451403
Setting: Lot [REDACTED]
Mach Name: Meter 1

Card # [REDACTED] Auth #: 096183

Thank You!
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

Claim Number: 32582
MLA Name: Ralston, Bruce VM150020 **Claim Date:** November 01, 2014
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** GVRD/Victoria
Trip Details: Critic meetings/events and the Legislature Sitting

Date	Expenses	Amount
November 02, 2014	80(km)	\$41.60
November 04, 2014	80(km)	\$41.60
November 01, 2014	Parking Skytrain parking	\$3.00 ✓
November 01, 2014	Public Transportation Skytrain 2.75 plus 2.75	\$5.50 ✓
November 02, 2014	Dinner Only	\$36.00
November 02, 2014	Ferry Van to Vic	\$71.75 ✓
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	MLA Per Diem	\$61.00
Total Payable		\$321.45

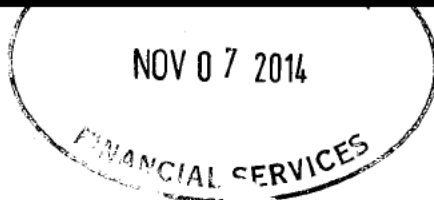
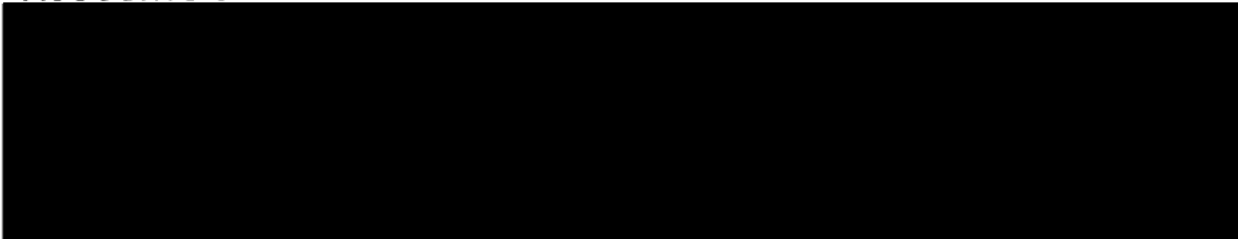
Date 05 Nov 2014

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



32592

TVM RECEIPT

Sky Train
 Vancouver BC
 TVM #: 17007(0017)
 Date: 01 Nov 14
 Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 2.75
 Amount Tendered: \$ 2.75
 Card #: [REDACTED]
 Trans #: 010795
 Auth #: 00030900
 Term #: R017001700000000
 Type: 3 Zone
 Adult: 001

Receipt is valid
for transport of fare

RECEIPT
IMPARK

Lot [REDACTED]

www.impark.com

License Plate Number

Expiration Date/Time

NOV 02, 2014

Purchase Date/Time: Nov 01, 2014
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00040915
 S/N #: 500013451005
 Setting: Lot [REDACTED]
 Mach Name: Meter 3

Card #: [REDACTED] /visa

Auth #: 002430

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PAR

ST

SB NO. 01 [REDACTED] 3.225.8

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM8598-3

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
MasterCard	71.75

 005/01-66223132
 0013903810
 Approved: 205831
 CHANGE DUE 0.00

LANE 42

TSA 02 Nov 2014

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32558
MLA Name: Ralston, Bruce VM150020 **Claim Date:** October 23, 2014
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Legislature Sitting

Date	Expenses	Amount
October 30, 2014	80(km)	\$41.60
October 23, 2014	Ferry	\$145.00 ✓
	Vic to Van	
October 24, 2014	Public Transportation	\$9.75 ✓
	skytrain round trip	
October 26, 2014	Dinner Only - Victoria	\$36.00 ✓
October 26, 2014	Ferry	\$145.00 ✓
	Van to Vic	
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Ferry	\$71.75 ✓
	Vic to Van	
October 30, 2014	MLA Per Diem - Victoria	\$61.00



Total Payable **\$693.10**

Date 03 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



82558

PURCHASE



2014/10/23
Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Priority Load	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25

Fuel Surchg 2.25

Total 145.00
MasterCard 145.00

005701-86223091
0013743610
Approved: 171011
CHANGE DUE 0.00

[Redacted]

Van driver

Tr #: 17006 16)

Tr: 24 Oct 1

Trans: Sale
Payment Mode edit
Amount Due: \$ 9.75

Amount Tende \$ 9.75

Card #: [Redacted]

Trans #: 059
Auth #: 0005
Term #: R017 00000000

Type: DayPas
Adult: 001

Receipt-n valid
for transp tion

PURCHASE



2014/10/26
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Load	73.25

Fuel Surchg 2.25

Total 145.00
MasterCard 145.00

005701-86223131
0013913760
Approved: 190949
CHANGE DUE 0.00

LANE 02

SWB 23 Oct 2014

[Redacted]

SEE REVERSE SIDE OF TICKET

PURCHASE



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
MasterCard 71.75

005701-86223093
0013953170
Approved: 225007
CHANGE DUE 0.00

LANE 45

TSA 26 Oct 2014

[Redacted]

98389
SEE REVERSE SIDE OF TICKET

LANE 09

SWB 30 Oct 2014

[Redacted]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32848
MLA Name: Ralston, Bruce VM150020 **Claim Date:** December 01, 2014
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Ft St John/GVRD/Victoria
Trip Details: Critic meetings/events/caucus meeting

Date	Expenses	Amount
December 01, 2014	Car Rental National Car Rental	\$91.74 ✓
December 01, 2014	MLA Per Diem	\$61.00
December 01, 2014	Taxi Ft St John Taxi	\$30.00 ✓
December 02, 2014	Accommodation Expenses [REDACTED] - Nov 30-Dec 2	\$325.44 ✓
December 02, 2014	airfare - round trip AC flights Vanc to FSJ and Return 589.31 plus \$250	\$631.31 ✓
December 02, 2014	Breakfast & Lunch Only -Victoria	\$39.50
December 02, 2014	Ferry Esso Gas Redwood Station	\$24.49 ✓
December 02, 2014	Parking YVR Parking	\$48.00 ✓
Total Payable		\$1251.48



Date 09 Dec 2014

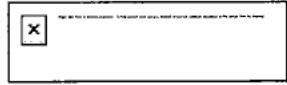
Sig: [REDACTED]
 Ralston, Bruce VM150020
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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3288 JST trip

From: [Redacted]
Sent: Friday, November 21, 2014 1:54 PM
To: [Redacted]
Subject: Invoice and Itinerary for RALSTON/BRUCE [Redacted] MR - 30November14 - Vision Travel
Locator: LEQGH5



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

www.visiontravel.ca
GST Reg : [Redacted]

Invoice/Itinerary

Invoice: 3017934 Agency: LEQGH5 Customer: [Redacted]
Ref.: [Redacted] Number: [Redacted]
Issued: 20 Sales: [Redacted] Customer:
November Person: [Redacted] Ref.:
2014

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

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

Notes: NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

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

32818

AIR - Sunday, November 30 2014

[Add To Calendar](#)

Air Canada Economy Class

Depart Vancouver, British Columbia Weather
Vancouver Intl, MAIN
[redacted] Sunday, November 30 2014

Arrive Fort St John, British Columbia Weather
Fort St. John Airport
[redacted] Sunday, November 30 2014

Duration: 1 hour(s) and 40 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [redacted]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: [redacted]

CAR - Sunday, November 30 2014

[Add To Calendar](#)

National Rent A Car - Standard SUV - Auto

Pick Up Fort St John Arpt Mels U Drive 1978 Ltd Rr 1 Site 7
Comp 11 Fort St John V1J
4M6, BC; Tel: +1 (250) 785-5590
[redacted] Sunday, November 30 2014

Drop Off Fort St John Arpt Mels U Drive 1978 Ltd Rr 1 Site 7
Comp 11 Fort St John V1J
4M6, BC; Tel: +1 (250) 785-5590
[redacted] Tuesday, December 2 2014

Status: Confirmed - booking reference [redacted]
Rate Plan: 2 Days, 0 CAD [redacted] KM Extra KM's
Hours
Daily 144.50 200 0.15
Extra Hour 72.25
Extra Day 144.50
Mandatory Charges 37.83
Approx Total 326.83
Price

ID/CD/FF Number: [redacted]

HOTEL - Sunday, November 30 2014

[Add To Calendar](#)

[redacted]

Check In/Check Out: Sunday, November 30 2014 - Tuesday, December 2 2014
Status: Confirmed - Confirmation [redacted]
Room Type: Z60
Rate per night: CAD 124.00 plus tax and/or additional fees
Number of Rooms: 1
Cancellation Policy: Cancel by 4PM
Additional Information: RQ NONSMOKING

3318

AIR - Tuesday, December 2 2014 [Add To Calendar](#)

Air Canada Flight	Economy Class
Depart Fort St John, British Columbia Weather Fort St. John Airport	Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
██████████ Tuesday, December 2 2014	██████████ Tuesday, December 2 2014

Duration: 1 hour(s) and 44 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: ██████████
 Equipment: De Havilland DHC-8-400 Dash 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
 AIR CANADA CONFIRMATION ██████████ TICKET NBR 2151619391

Invoice Details

Transaction	Document / Booking Number	Base Fare	GST/HST	QST	Total
Air Canada	2151619391524.00	37.25	28.060.00		589.31
			Billed to	██████████	
Service Fee	0061711592	40.00	0.00	2.000.00	42.00
	RALSTON BRUCE	██████████		Billed to:	██████████
Totals:					631.31
Total Credit Card Billing:					631.31
Balance Due:					0.00

32318

Fort St John
CABS

Date Dec 1/14

Car # _____

Fare \$ 30.00



(250) 787-0641

From [Redacted] To Airport
Driver's Signature _____

8915 - 72 St.
Fort St. John, BC V1J 0B4

Fax (250) 787-9149
GST# [Redacted]



We're drivers too.

REDWOOD ESSO
9311-100 ST.
FORT ST. JOHN, BC V1J 4N4

2014/12/02

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
EREG	18.999L	\$1.289	24.49I
GST INCL. IN FUEL		1.17	

TOTAL \$24.49

AUTH 006512-F

INVOICE VIC3783C

VISA **** * [Redacted]

VERIFIED BY PIN

01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 8
AEROPLAN #: [Redacted]

- A- VISA CREDIT
- B- A000000031010
- C- A47B23210F0403B5
- D- 174DC13A
- E- 0000001000 - F800
- F- 8C8FCACC668B2F4A
- G- 0000001000

IMPORTANT - retain this copy for your records

** RETAILER COPY **

[Redacted]

GST # R127267383

[Redacted]

604-276-7739

[Redacted]

Receipt 28447

12/02/14 17:02 L# 9 A# 1 Txn# 94319

11/30/14 [Redacted] 12/02/14 [Redacted]

Title 435955

Economy FOF \$ 37.78

Total Tax \$ 10.22

Total Fee \$ 48.00

[Redacted]

11/02/14 vs. 1094259

Reference No.: 1542

Change Due \$ 0.00

THANK YOU

GST (PARKING SALES TAX) 21%

GST 5%



604 586 2800 P 1/1

250 785 5592 >>

NATIONAL CAR RENTAL

14-12-02 18:38



ST [Redacted]

Rental Location
FORT ST JOHN ARPT
MELS U-DRIVE (1978) LTD
RR #1, SITE 7, COMP 11
FORT ST JOHN

EC VIJ4M6

Return Location
FORT ST JOHN ARPT

Vehicle # [Redacted]
Model MALIBU
Class Driven FCAR
Class Charge ICAR
License# [Redacted]
State/Province BRITISH COLUMBIA
1/Kms Driven 175
1/Kms Out 712
1/Kms In 887

Rate Info

Messages

Taxable Items
Subject to Audit

Customer Service Number 1-800-468-3334

* [Redacted]

Bill Ref# [Redacted]

Renter Name BRUCE RALSTON

PROVINCIAL GOVERNMENT OF BC
Contract ID

01-DEC-2014 [Redacted]

Phone (250)785 5590

02-DEC-2014 [Redacted]

Charges

TIME & DISTANCE
FREE MILES/KM - TIME & DISTANCE
CONCESSION RECOUP FEE 13.5 PCT
PVRT BC 1.50/DAY
VEH LIC RECOUPMENT 1.75/DAY
CA PST B C @7.000 %
CA GOODS/SCV TAX B C @5.000 %

No	Unit	Price/Unit	Amount
1	Days	80.50	80.50 *
200	M/Kms		0.00 *
		70.93	0.00 *
1	Days	1.50	1.50 *
1	Days		0.00 *
		80.50	5.64
		82.00	4.10

32848

Total Charges

Payments
Visa

AUTH: 085793 01-DEC-2014 200.00

Payment

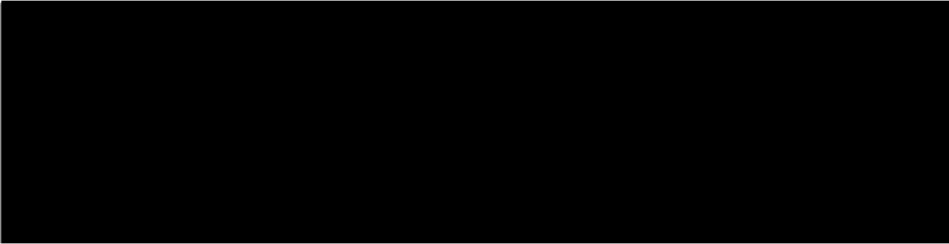
CAD 91.74

-91.74

Amount Due

CAD 0.00

32848



Account: [REDACTED]

Date: 12/4/14

Room: [REDACTED] SGM

Arrival Date: 11/30/14

Departure Date: 12/2/14

Check In Time: 11/30/14 [REDACTED]

Check Out Time: 12/2/14 [REDACTED]

Rewards Program ID:

You were checked out by [REDACTED]

You were checked in by [REDACTED]

Total Balance Due: 0.00

PROVINCIAL LEGISLATIVE ASSEMBLY

Ralston, Bruce

201 Parliament Building

Victoria, BC V8V1X4

Post Date	Description	Comment	Amount
11/30/14	Room Charge	[REDACTED] Ralston, Bruce	144.00
11/30/14	Occupancy Tax (PST)		11.52
11/30/14	Goods & Services Tax		7.20
12/1/14	Room Charge	[REDACTED] Ralston, Bruce	144.00
12/1/14	Occupancy Tax (PST)		11.52
12/1/14	Goods & Services Tax		7.20
12/2/14	Visa Payment		(325.44)

XXXXXXXXXXXX [REDACTED]

Folio Summary 11/30/14 - 12/2/14

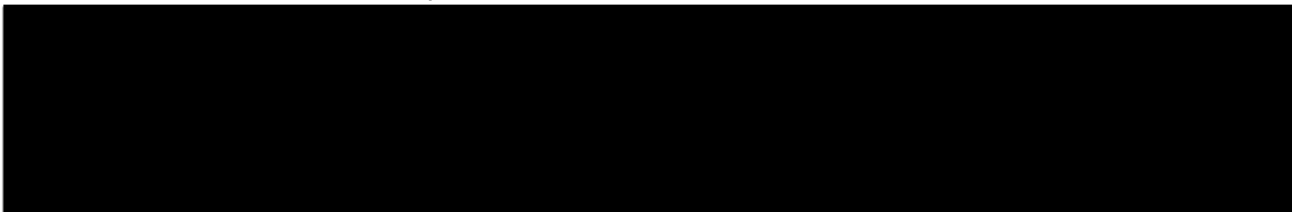
Room Charge	288.00
Goods & Services Tax	14.40
Occupancy Tax (PST)	23.04
Visa Payment	(325.44)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

HST [REDACTED]



W



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32902
MLA Name: Ralston, Bruce VM150020 **Claim Date:** December 03, 2014
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** GVRD/Victoria
Trip Details: Critic meetings/events and caucus meeting

Date	Expenses	Amount
December 09, 2014	72(km)	\$37.44
December 10, 2014	72(km)	\$37.44
December 04, 2014	Parking Skytrain parking	\$3.00 ✓
December 04, 2014	Public Transportation Skytrain round trip	\$9.75 ✓
December 08, 2014	Parking Skytrain parking	\$3.00 ✓
December 08, 2014	Public Transportation Skytrain round trip	\$9.75 ✓
December 09, 2014	Ferry Van to Vic	\$145.15 ✓
December 09, 2014	MLA Per Diem - Victoria	\$61.00
December 10, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$367.53

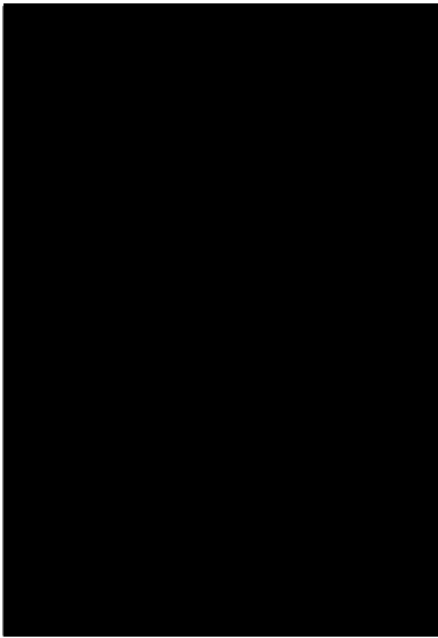


Date [REDACTED]

Signature [REDACTED]

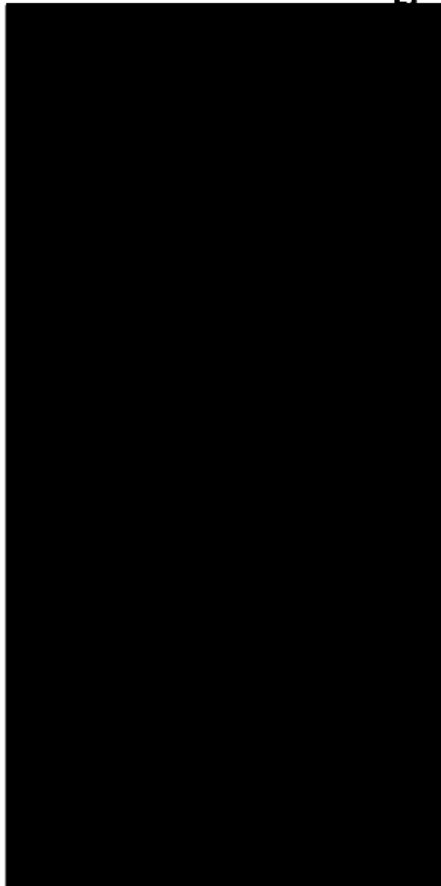
Ralston, Bruce VM150020
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



PARK

32902

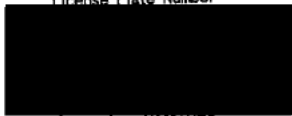


**RECEIPT
IMPARK**

Lot - [REDACTED]

www.impark.com

License Plate Number



Expiration Date/Time



DEC 05, 2014

Purchase Date/Time [REDACTED] Dec 04, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00015397
SN #: 600013451403
Setting: Lot [REDACTED]
Mach Name: Meter 1

Card #**** [REDACTED] /isa

Auth #: 038542

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Please come again

PARK

TVH RECEIPT

[REDACTED] Train

[REDACTED] Vancouver BC

TVH #: 17006(0016)

Thu 04 Dec 14 [REDACTED]

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

Amount Tended: \$ 9.75

Card #: [REDACTED]
Trans #: 065124
Auth #: 00065224
Term #: R017001600000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation

32902

TVM RECEIPT

Van Train
Vancouver BC
TVM #: 17007(0017)
Mon 08 Dec 14

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

Card #: [REDACTED]
Trans #: 018263
Auth #: 00023256
Term #: R017001700000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation

PURCHASE



2014/12/09

Tsawwassen

To

Nanaimo (Duke Pt)
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
Fuel Surchg		2.25
1	Port Fee Adul	0.15

Total	145.15
MasterCard	145.15
*****	[REDACTED]
005/01-66223130	
0014350140	
Approved: 092347	
CHANGE DUE	0.00

LANE 30

TSA 09 Dec 2014



00689

SEE REVERSE SIDE OF TICKET

RECEIPT
IMPARK

Lot - [REDACTED]

www.impark.com

Expiration Date/Time

DEC 09, 2014

Purchase Date/Time: [REDACTED] Dec 08, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00016496
S/N #: 600013451403
Setting: Lot [REDACTED]
Mach Name: Meter 1

Card #**** [REDACTED] Visa

Auth #: 083728

Thank You!
Please come again

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33008
MLA Name: Ralston, Bruce VM150020 **Claim Date:** December 10, 2014
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Surrey
Trip Details: Critic meetings/caucus meeting

Date	Expenses	Amount
December 10, 2014	Ferry Vic to Vancouver	\$145.00 ✓
December 11, 2014	Parking Skytrain parking	\$3.00 ✓
December 11, 2014	Public Transportation Skytrain round trip	\$9.75 ✓
		\$157.75

Date 22 Dec 2014

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

Date _____

Signature _____



PURCHASE



2014/12/10
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

005701-66223093
0014361610
Approved: 172946
CHANGE DUE 0.00

LANE 01

SWB 10 Dec 2014

SEE REVERSE SIDE OF TICKET

RECEIPT
IMPARK

Lot

www.impark.com

License Plate Number

Expiration Date/Time

DEC 12, 2014

Purchase Date/Time Dec 11, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00017615
S/N #: 600013451403
Setting: Lot
Mach Name: Meter 1

Card #**** Visa

Auth #: 000356

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

BC

(0017)

Dec 14
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered: \$ 9.75
Card #: [REDACTED]
Trans #: 019076
Auth #: 00032885
Term #: R017001700000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation

TH. DEC. 11 DAY 09.75 A

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM6822-7



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 32842

MLA Name: Ralston, Bruce VM150020

Claim Date: November 05, 2014

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

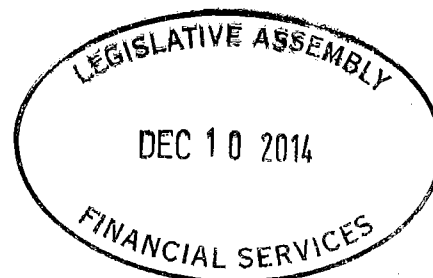
Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Surrey/GVRD

Trip Details: Ledge sitting, Critic Meetings/events

Date	Expenses	Amount
November 05, 2014	80(km)	\$41.60
November 16, 2014	80(km)	\$41.60
November 20, 2014	80(km)	\$41.60
November 23, 2014	80(km)	\$41.60
November 27, 2014	80(km)	\$41.60
November 05, 2014 Vic to Van	Ferry	\$71.75 ✓
November 05, 2014 yellow cab	Taxi	\$10.00 ✓
November 06, 2014 Parking	Parking	\$3.00 ✓
November 06, 2014 Skytrain Round Trip	Public Transportation	\$9.75 ✓
November 10, 2014 skytrain parking	Parking	\$3.00 ✓
November 10, 2014 Skyrain round trip	Public Transportation	\$9.75 ✓
November 12, 2014 skytrain parking	Parking	\$3.00 ✓
November 12, 2014 skytrain round trip	Public Transportation	\$9.75 ✓
November 12, 2014 yellow cab	Taxi	\$16.00 ✓





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32842

MLA Name: Ralston, Bruce VM150020

Claim Date: November 05, 2014

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 13, 2014 skytrain parking	Parking	\$3.00 ✓
November 13, 2014 skytrain round trip	Public Transportation	\$9.75 ✓
November 14, 2014 skytrain round trip	Public Transportation	\$9.75 ✓
November 16, 2014 Van to Vic	Ferry	\$71.75 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2014 Vic to Van	Ferry	\$71.75 ✓
November 20, 2014	MLA Per Diem - Victoria	\$61.00
November 21, 2014 skytrain	Parking	\$3.00 ✓
November 21, 2014 Skytra round trip	Public Transportation	\$9.75 ✓
November 23, 2014 Van to Vic	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 Vic to Van	Ferry	\$145.00 ✓



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

Claim Number: 32842

MLA Name: Ralston, Bruce VM150020

Claim Date: November 05, 2014

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 27, 2014	MLA Per Diem - Victoria	\$61.00
November 30, 2014	Dinner Only	\$36.00
November 30, 2014	Taxi Teco taxi	\$30.00 ✓
November 30, 2014	Taxi Fort St John cab	\$55.00 ✓

Total Payable \$1336.00

Date 04 Dec 2014

Sign

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

Date _____

Signature _____

Spending Authority Signature

32812

PURCHASE



2014/11/05

Swartz Bay

To
Tsawwassen

AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Fuel Surchg 2.25

Total 71.75
MasterCard 71.75

005701-00223094

0014011010

Approved: 231629

CHANGE DUE 0.00

LANE 05

SUB 05 Nov 2014

SEE REVERSE SIDE OF TICKET

TVM RECEIPT

Sky Train

Vancouver BC

TVM #: 17007(0017)

Mon 10 Nov 14

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

Amount Tendered:\$ 9.75

Card #: [REDACTED]
Trans #: 012620
Auth #: 00058875
Term #: R01700170000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation

TVM RECEIPT

Sky Train

Vancouver BC

TVM #: 17007(0017)

Thu 06 Nov 14

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

Amount Tendered:\$ 9.75

Card #: [REDACTED]
Trans #: 011686
Auth #: 00080243
Term #: R01700170000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation

YELLOW CAB COMPANY PVT. LTD.

VANCOUVER HST

DATE: 12-11-2014

TIME: [REDACTED]

NET ID: 159

EDGE#: 798201

ER: 2328

NAME: CUSTOMER

PICKUP [REDACTED]

DROPOFF [REDACTED]

FARE: 10.00

TOTAL 10.00

CAB



VANCOUVER, B.C., CANADA

RECEIVED FROM

FROM TO

CAB NO. 130M DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496

RECEIPT IMPARK

Lot - [REDACTED]

www.impark.com

License Plate Number

Expiration Date/Time

NOV 07, 2014

Purchase Date/Time Nov 06, 2014

Total Due: \$3.00

Total Paid: \$3.00

Ticket #: 00041744

S/N #: 500013451405

Setting: Lot

Mach Name: Meter 3

Rate: \$3.00 For 1 Day
Payment Type: Card

Card # [REDACTED]

Auth #: 052931

Thank You!
Please come again

604 681-1111
604 876-5555

DATE: 12/11/14

\$ 16.00

32482

**RECEIPT
IMPARK**

www.impact.com

Lot: [REDACTED]
License Plate Number: [REDACTED]
Expiration Date/Time: [REDACTED]

NOV 11, 2014

Purchase Date/Time: [REDACTED] Nov 10, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00042431
S/N #: 500013451405
Setting: Lot [REDACTED]
Mach Name: Meter 3

Card #: [REDACTED] Auth #: 026134

Thank You!
Please come again

**RECEIPT
IMPARK**

www.impact.com

Lot: [REDACTED]
License Plate Number: [REDACTED]
Expiration Date/Time: [REDACTED]

NOV 13, 2014

Purchase Date/Time: [REDACTED] Nov 12, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00042627
S/N #: 500013451405
Setting: Lot [REDACTED]
Mach Name: Meter 3

Card #: [REDACTED] Auth #: 077406

Thank You!
Please come again

TVM RECEIPT

Train: [REDACTED]
Vancouver BC
TVM #: 17007(0017)
Thu 12 Nov 14 [REDACTED]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered: \$ 9.75
Card #: [REDACTED]
Trans #: 013098
Auth #: 00020585
Term #: R01700170000000

Type: DayPass
Adult: 001
Receipt-not valid
for transportation

TVM RECEIPT

Sky Train
Vancouver BC
TVM #: 17007(0017)
Thu 13 Nov 14 [REDACTED]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered: \$ 9.75
Card #: [REDACTED]
Trans #: 013170
Auth #: 00010307
Term #: R01700170000000

Type: DayPass
Adult: 001
Receipt-not valid
for transportation

TVM RECEIPT

Sky Train
Vancouver BC
TVM #: 17007(0011)
Fri 14 Nov 14 [REDACTED]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered: \$ 9.75
Card #: [REDACTED]
Trans #: 041781
Auth #: 00018414
Term #: 001001100000000

Type: DayPass
Adult: 001
Receipt-not valid
for transportation

**RECEIPT
IMPARK**

www.impact.com

Lot: [REDACTED]
License Plate Number: [REDACTED]
Expiration Date/Time: [REDACTED]

NOV 14, 2014

Purchase Date/Time: [REDACTED] Nov 13, 2014
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00036592
S/N #: 500013451404
Setting: Lot [REDACTED]
Mach Name: Meter 2

Card #: [REDACTED] Auth #: 081936

Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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
MasterCard	71.75
005/01-66223129	
0014122740	
Approved: 212454	
CHANGE DUE	0.00

PURCHASE



2014/11/20
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

20' Undersize Vehi	53.25
1 Adult	16.25
Fuel Surchg	2.25
Total	71.75
MasterCard	71.75
005/01-66223094	
0014161660	
Approved: 231652	
CHANGE DUE	0.00

FR. NOV 21 DAY 09.75 H
 Date Expires at Zone issued #of Zones Value Category

- CONDITIONS OF USE**
- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
 - To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
 - Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
 - Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
 - Customer Information 604-953-3333, Lost Property 604-953-3334.
- NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.**
 EDM8598-2

32042

LANE 41

TSA 16 Nov 2014
 SEE REVERSE SIDE OF TICKET

LANE 08

SWB 20 Nov 2014
 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
MasterCard	71.75
005/01-66223132	
0014112180	
Approved: 172449	
CHANGE DUE	0.00

LANE 41

TSA 23 Nov 2014
 SEE REVERSE SIDE OF TICKET

RECEIPT IMPARK

Lot # [redacted]
 www.impark.com
 License Plate Number [redacted]

NOV 22, 2014

Purchase Date/Time [redacted] Nov 21, 2014
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00040298
 S/N #: 500013451404
 Setting: Lot [redacted]
 Mach Name: Meter 2

Card [redacted] Auth #: 097066

Thank You!
 Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2014/11/27
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		5.00
005701-66223092		
0014233820		
Approved: 173753		
CHANGE DUE		0.00

LANE 01
SWB 27 Nov 2014
SEE REVERSE SIDE OF TICKET

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

BRUCE RALSTON

TAXI LTD

325-9777 EX 0022

984

113014

DESCRIPTION	AMOUNT-MONTANT
Master	26.20
	30.

TOTAL \$ 30.50

SALES DRAFT - FACTURE

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CUSTOMER COPY / COPIE DU CLIENT

recycled / recyclé

BRUCE RALSTON

984

113014

DESCRIPTION	AMOUNT-MONTANT
CAB FROM AIRPORT AND RETURN	47.50
	7.50

TOTAL \$ 55.00

SALES DRAFT - FACTURE

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Fort St John
CABS
(250) 785-3342

Date 11-30-14
Car # [REDACTED]
Fare \$ 30.00

Teco TAXI

From Airport To [REDACTED]
Driver's Signature [REDACTED]

8915 - 72 St.
Fort St. John, BC V1J 0B4

Fax (250) 787-9149
GST# [REDACTED]

32842