



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35114

**MLA Name:** Dalton, Marc VM150046

**Claim Date:** October 01, 2015

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

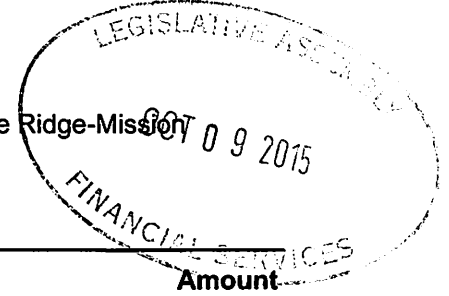
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Maple Ridge-Mission

**Trip Details:**



Date	Expenses	Amount
October 02, 2015	71(km)	\$36.92
October 03, 2015	45(km)	\$23.40
October 04, 2015	99(km)	\$51.48
October 08, 2015	99(km)	\$51.48

*Previously Paid*



October 01, 2015	Ferry	\$145.00 <del>X</del>
October 02, 2015	Parking	\$5.00 <del>X</del>
October 04, 2015	Dinner Only	\$36.00
October 04, 2015	Ferry	\$71.50 <del>X</del>
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable** \$ [REDACTED] 652.28

**Date** 08 Oct 2015      **Signature** [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

**Claim Number:** 35114

**MLA Name:** Dalton, Marc VM150046

**Claim Date:** October 01, 2015

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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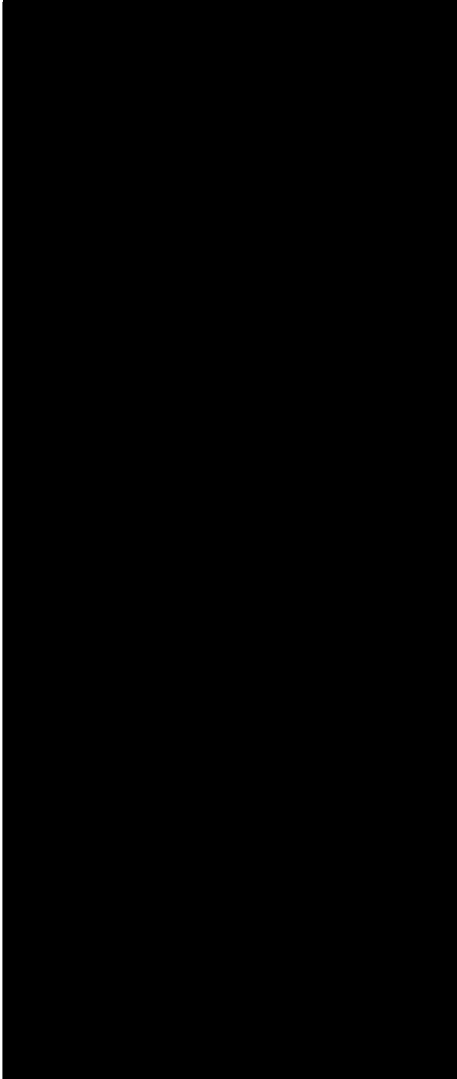


Date 10/13/15

Signature \_\_\_\_\_

Spending Authority Signature





**PURCHASE**



2015/10/01  
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  
\*\*\*\*\* (S)  
005/01-66223094  
0017311880  
Approved: 213623  
CHANGE DUE 0.00

**PURCHASE**



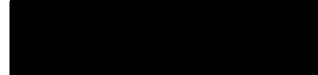
2015/10/04  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

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

Total 71.50  
American Expre 71.50  
\*\*\*\*\* (S)  
005/00-66223130  
0017342440  
Approved: 588226  
CHANGE DUE 0.00

**LANE 01**

SWB 01 Oct 2015

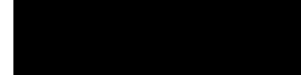


92298

SEE REVERSE SIDE OF TICKET

**LANE 41**

TSA 04 Oct 2015



104104

SEE REVERSE SIDE OF TICKET

**RECEIPT**

Lot - [Redacted]

www.impark.com

Stall # [Redacted]

Expiration Date/Time

**OCT 02, 2015**

Purchase Date/Time: [Redacted] Oct 02, 2015  
Total Due: \$5.00 Rate: \$5.00 FOR 2 HOURS  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00077324  
S/N #: 100008160006  
Setting: [Redacted]  
Mach Name: METER 2

MasterCard

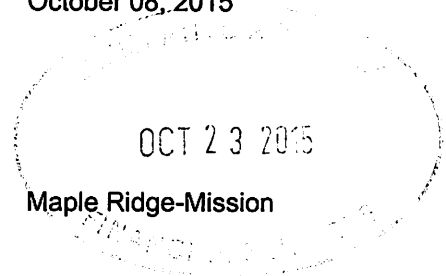
Auth #: R05847

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35198  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** October 08, 2015  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Maple Ridge-Mission  
**Trip Details:**



Date	Expenses	Amount
October 15, 2015	71(km) Francophone Event	\$36.92
October 16, 2015	49(km)	\$25.48
October 18, 2015	44(km)	\$22.88
October 19, 2015	99(km)	\$51.48
October 22, 2015	99(km)	\$51.48
October 08, 2015	Ferry	\$147.00 ✓
October 15, 2015	Accommodation Expenses	\$93.68 ✓
October 16, 2015	Breakfast & Lunch only	\$39.50 ✓
October 16, 2015	Parking	\$17.79 ✓
October 19, 2015	Dinner Only	\$36.00
October 19, 2015	Ferry	\$145.00 ✓
October 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable      \$825.21**

Date 22 Oct 2015

Signature

[REDACTED SIGNATURE]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]



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

**Claim Number:** 35198

**MLA Name:** Dalton, Marc VM150046

**Claim Date:** October 08, 2015

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

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



Date 10/23/15

Signature   
Spending Authority Signature

**PURCHASE**  
**BCFerries**

**PURCHASE**  
**BCFerries**

2015/10/08  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

2015/10/19  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Priority Loadi	75.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\* (S)  
005/01-66223093  
0017384950  
Approved: 213654  
CHANGE DUE 0.00

Total 147.00  
MasterCard 147.00  
\*\*\*\*\* (S)  
005/01-66223128  
0017492690  
Approved: 213719  
CHANGE DUE 0.00

**LANE 01**

SWB 08 Oct 2015

SEE REVERSE SIDE OF TICKET

**LANE 45**

TSA 19 Oct 2015

SEE REVERSE SIDE OF TICKET  
87781

## GUEST FOLIO

Marc Dalton  
Expedia

Account Name	Dalton, Marc	Arrival	10/15/15
Account No.	██████████	Departure	10/16/15
Folio Type	Current	# Guests	2
Suite:	██████████		
Guest Tax 1			

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
2	10/15/15	Parking Fee	Re ██████████ Dalton, Marc	██████████	1	14.00	N	A
		Parking Tax				2.94		
		GST Parking Tax				0.85		
4	10/16/15	MC Payment	Aut#: H02501/XXXX XXXX XXXX ██████████	██████████	1	(17.79)	I	A
			TOTAL			0.00		
			*** TAXES INCL ***					
			Sales Taxes 3.79					

This bill is in currency : Canadian Dollars

Print date: 10/16/15



## Vancouver, Vancouver Downtown Shopping and Entertainment District

15 Oct 2015 - 16 Oct 2015 | Itinerary # [REDACTED]



15 Oct 2015 - 16 Oct 2015 , 1 room | 1 night

**CONFIRMED**

Confirmation # [REDACTED]

We have confirmed your hotel reservation with the property.



### Check-in

- Minimum check-in age is 19
- Check-in time starts at 3 PM
- All rooms are guaranteed to sleep the number of guests you provided during your search, but we cannot guarantee the number of beds. No upgrades are available for Expedia Unpublished Rate hotel bookings.
- The hotel will require a valid credit card with sufficient available credit for incidental expenses at check-in. The card must be in the name of the primary hotel guest.

### Important Hotel Information

**This reservation cannot be cancelled.**

- Expedia Unpublished Rate Hotel bookings are final (no refunds, changes and cancellations).
- Some hotels may charge resort or other fees that are not included in the total room cost.
- View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

### Price Summary

**Total** **C\$93.68**  
Collected by Expedia

<b>Room Price</b>	<b>C\$93.68</b>
<b>1 night</b>	<b>C\$75.41</b>
<b>Taxes &amp; Fees</b>	<b>C\$18.27</b>

All prices quoted in CAD.

### Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Self parking fee: CAD 14 per day
- Pet fee: CAD 15 per accommodation, per night
- Rollaway bed fee: CAD 10 per night

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.



**Room**            **Vancouver Downtown Shopping and Entertainment District|35|Vancouver** [REDACTED]

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

**Confirmation #:** [REDACTED]

**Reserved for**    **Marc Dalton**  
                         **2 adults**

**Requests**        **non-smoking room**

**Need help with your reservation?**

- Visit our Customer Support page.
- Call us at 1-866-307-7601.
- For faster service, mention **itinerary** [REDACTED]

**Travel Industry Council of Ontario**

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.

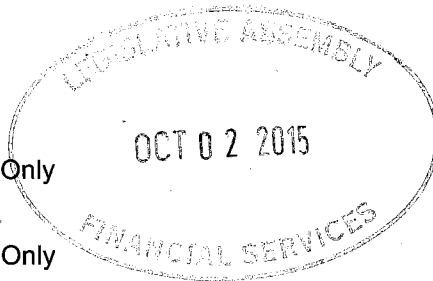
Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35049  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** September 16, 2015  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Ridge      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
September 16, 2015	44(km)	\$22.88
September 16, 2015	143(km)	\$74.36
September 17, 2015	127(km)	\$66.04
September 18, 2015	54(km)	\$28.08
September 21, 2015	27(km)	\$14.04
September 21, 2015	50(km)	\$26.00
September 25, 2015	57(km)	\$29.64
September 26, 2015	123(km)	\$63.96
September 27, 2015	33(km)	\$17.16
	Swartz Bay Ferry Terminal to BC Legislative	
September 27, 2015	66(km)	\$34.32
	Maple Ridge Constituency to Tsawwassen Ferry Terminal	
October 01, 2015	66(km)	\$34.32
	Tsawwassen Ferry Terminal to Maple Ridge Constituency	
October 01, 2015	33(km)	\$17.16
	BC Legislative to Swartz Bay Terminal	
September 21, 2015	Accommodation Expenses	\$154.27
	[REDACTED]	
September 21, 2015	Dinner Only	\$36.00
September 21, 2015	Parking	\$18.00
September 22, 2015	Breakfast & Dinner Only	\$48.50
September 22, 2015	Parking	\$2.25
September 23, 2015	Breakfast & Dinner Only	\$48.50
September 24, 2015	Breakfast & Dinner Only	\$48.50
September 25, 2015	Breakfast & Lunch only	\$39.50





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35049

**MLA Name:** Dalton, Marc VM150046

**Claim Date:** September 16, 2015

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
September 25, 2015	Parking	\$8.00 <sup>+</sup>
September 26, 2015	Breakfast & Lunch only	\$39.50
September 27, 2015	Dinner Only	\$36.00
September 27, 2015	Ferry	\$145.00 <sup>+</sup>
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable**

1283.48

\$ [REDACTED]

Date 01 Oct 2015

Signature

[REDACTED SIGNATURE]

Dalton, Marc VM150046

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

Date 09/21/15

Signature




[REDACTED SIGNATURE]

Spending Authority Signature




Marc Dalton



Room No. :   
 Arrival : 09-20-15  
 Departure : 09-21-15  
 Folio No. :   
 Conf. No. :   
 Cashier : 22  
 Booking No. : 

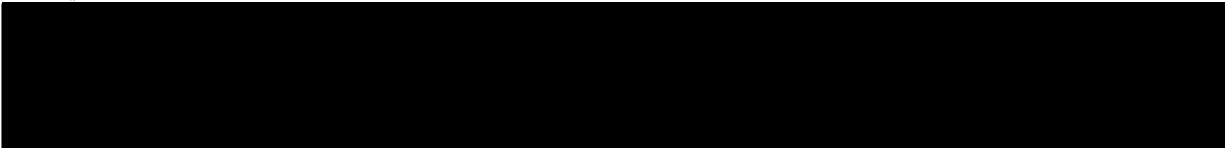
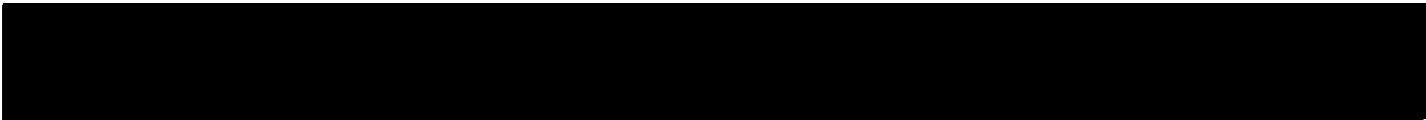
**INFORMATION INVOICE**

Date	Description	Charges	Credits
09-20-15	Parking - Guest  Marc Dalton	18.00	

<b>Total Charges</b>	<b>18.00</b>	
<b>Total Credits</b>		<b>0.00</b>
<b>Balance</b>		<b>18.00</b>
		<b>CAD</b>

Business 

- 0.00 CAD
- 0.00 CAD
- 0.00 CAD
- PST 7% 1.13 CAD
- GST 5% 0.80 CAD
- 0.00 CAD
- 0.00 CAD
- 0.00 CAD
- 0.00 CAD



PURCHASE



2015/09/27

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80

Total	145.00
MasterCard	145.00
*****	(S)
005/01-66223131	
0017275460	
Approved: 213639	
CHANGE DUE	0.00

LANE 45

TSA 27 Sep 2015

SEE REVERSE SIDE OF TICKET

RECEIPT  
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

SEP 22, 2015

Purchase Date/Time: Sep 22, 2015  
 Total Due: \$2.25      Rate: \$2.25 - For 1 Hour  
 Total Paid: \$2.25      Payment Type: Card  
 Ticket #: 00027447  
 S/N #: 520013461038  
 Setting: Lot  
 Mach Name: Meter 1

Card #\*\*\*\* MasterCard

Auth #: R03601

Thank You!  
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Pay Station Number: 2  
 Entered: 09/25/2015  
 Exited: 09/25/2015  
 Ticket Number: 65520  
 Transaction Number: 19833  
 Rate: A  
 Parking Fee: \$8.00

Total Fee: \$8.00  
 Fee Paid: \$8.00  
 Master  
 XXXXXXXXXXXX  
 Approval Number: R06180

Thank you for visting

Above amount includes 5% GST

GST#

**From:**  
**Sent:**  
**To:**  
**Subject:**

Marc [REDACTED]  
Thursday, October 01, 2015 3:00 PM  
[REDACTED]  
FW: Expedia travel confirmation - 20 Sep - Itin: [REDACTED]

-->

[REDACTED]

Just scroll down. There is no attachment

Thx

**Thank you for booking with Expedia!**  
**Your booking is confirmed.**

You can manage your reservation or review your itinerary online for the most up-to-date information.



Access your itinerary anywhere.  
[GET THE FREE APP](#)

## Vancouver, Vancouver Downtown Shopping and Entertainment District

Sun 20/Sep/2015 - Mon 21/Sep/2015  
Itinerary #

Sun 20/Sep/2015 - Mon 21/Sep/2015  
1 room | 1 night

Confirmation #



[View hotel details](#)

[REDACTED]

## Check in

- Check-in time starts at 3 PM
- Minimum check-in age is 19
- All rooms are guaranteed to sleep the number of guests you provided during your search, but we cannot guarantee the number of beds. No upgrades are available for Expedia Unpublished Rate hotel bookings.
- The hotel will require a valid credit card with sufficient available credit for incidental expenses at check-in. The card must be in the name of the primary hotel guest.

## Important Hotel Information

**This reservation cannot be cancelled.**

- Expedia Unpublished Rate Hotel bookings are final (no refunds, changes and cancellations).
- Some hotels may charge resort or other fees that are not included in the total room cost.
- View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

## Room

Vancouver Downtown Shopping and Entertainment District|30|Vancouver

Confirmation #

Reserved for

Marc Dalton 2 adults

Requests

non-smoking room

## Price Summary

### Total

Collected by Expedia

**C\$154.27**

### Room Price

1 night

**C\$154.27**

Taxes & Fees

**C\$121.68**

All prices quoted in CAD.

**C\$32.59**

## Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: CAD 19.95 per person (approximately)
- Self parking fee: CAD 18.00 per night (in/out privileges)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35328  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** October 29, 2015  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Maple Ridge-Mission  
**Trip Details:**

Date	Expenses	Amount
November 01, 2015	99(km)	\$51.48
November 05, 2015	99(km)	\$51.48
June 21, 2015 Toll	Quick tickets	\$6.10 ✓
July 21, 2015 Toll	Quick tickets	\$9.25 ✓
September 21, 2015 Toll	Quick tickets	\$6.20 ✓
October 21, 2015 Toll	Quick tickets	\$24.80 ✓
October 29, 2015	Ferry	\$145.00 ✓
November 01, 2015	Dinner Only	\$36.00
November 01, 2015	Ferry	\$71.50 ✓
November 02, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$624.31</b>

Date 05 Nov 2015

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 35328

**MLA Name:** Dalton, Marc VM150046

**Claim Date:** October 29, 2015

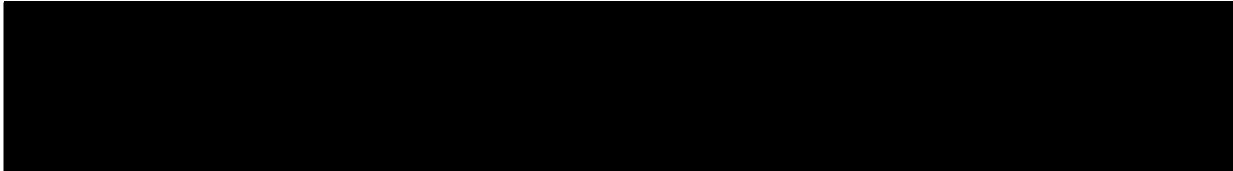
**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

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Organization Code	Account Code	STOB Code	Amount
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Date

11/6/15

Signature

  
Spending Authority Signature



Account Number  
Statement Number  
Statement Date  
Billing Period

Jun 21 2015  
21/05/15 - 20/06/15  
Page 2 of 3

Toll Charges

BC License Plate

Golden Ears Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
93745848	May 25 2015	Southbound	Toll	Cars	3.05
94236540	May 28 2015	Northbound	Toll	Cars	3.05

Ses.  
Ses

Golden Ears Bridge Subtotal

Total for

...continued on next page

Teller Stamp



Account Number  
Invoice Number  
Invoice Date  
Billing Period

[Redacted]  
Jul 21 2015  
21/06/15 - 20/07/15  
Page 2 of 3

Toll Charges

BC License Plate: [Redacted]

Golden Ears Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[Redacted]					
99851837	Jul 13 2015	[Redacted]	Southbound Toll	Cars	3.05
100290771	Jul 16 2015	[Redacted]	Northbound Toll	Cars	3.10
100719317	Jul 20 2015	[Redacted]	Southbound Toll	Cars	3.10
Golden Ears Bridge Subtotal					[Redacted]
Total for [Redacted]					[Redacted]

SES  
SES  
SES

...continued on next page

Teller Stamp



Account Number  
 Statement Number  
 Statement Date  
 Billing Period

[Redacted]  
 Sep 21 2015  
 21/08/15 - 20/09/15  
 Page 2 of 2

**Toll Charges**

BC License Plate: [Redacted]

**Golden Ears Bridge**

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
107990567	Sep 17 2015	[Redacted]	Southbound Toll	Cars	3.10
108022317	Sep 17 2015	[Redacted]	Northbound Toll	Cars	3.10

[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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Golden Ears Bridge Subtotal

Total for [Redacted]

Total Toll Charges

**Payments**

Transaction Number	Date	Description	Amount
150074173	Aug 21 2015	[Redacted] Payment	-\$123.00
<b>Total Payments</b>			<b>\$123.00</b>



Account Number  
 Statement Number  
 Statement Date  
 Billing Period

Oct 21 2015  
 21/09/15 - 20/10/15  
 Page 2 of 2

**Toll Charges**

BC License Plate: [REDACTED]

**Golden Ears Bridge**

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
109201453	Sep 27 2015	Southbound	Toll	Cars	3.10
109747728	Oct 1 2015	Northbound	Toll	Cars	3.10
110068285	Oct 4 2015	Southbound	Toll	Cars	3.10
110620969	Oct 8 2015	Northbound	Toll	Cars	3.10
110951995	Oct 11 2015	Northbound	Toll	Cars	3.10
111228114	Oct 14 2015	Southbound	Toll	Cars	3.10
111288515	Oct 14 2015	Northbound	Toll	Cars	3.10
111912245	Oct 19 2015	Southbound	Toll	Cars	3.10
<b>Golden Ears Bridge Subtotal</b>					[REDACTED]
<b>Total for</b>					[REDACTED]
<b>Total Toll Charges</b>					[REDACTED]

**Payments**

Transaction Number	Date	Description	Amount
159945297	Oct 16 2015	Payment	-\$31.03
<b>Total Payments</b>			<b>\$31.03</b>

**PURCHASE**



2015/10/29

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	18.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223091	
0017455690	
Approved: 213301	
CHANGE DUE	0.00

**PURCHASE**



2015/11/01

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	18.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223129	
0017623090	
Approved: 07034B	
CHANGE DUE	0.00

**LANE 01**

SWB 29 Oct 2015

SEE REVERSE SIDE OF TICKET

**LANE 41**

TSA 01 Nov 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35465  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** November 05, 2015  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Maple Ridge-Mission  
**Trip Details:**

Date	Expenses	Amount
November 09, 2015	44(km)	\$22.88
November 11, 2015	48(km)	\$24.96
November 12, 2015	89(km)	\$46.28
November 13, 2015	44(km)	\$22.88
November 15, 2015	99(km)	\$51.48
November 19, 2015	99(km)	\$51.48
November 05, 2015	Ferry	\$71.50 ✓
November 11, 2015	Lunch only	\$27.00
November 12, 2015	Lunch only	\$27.00
November 15, 2015	Dinner Only	\$36.00
November 15, 2015	Ferry	\$71.50 ✓
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2015	Ferry Photo of Ferry receipt	[REDACTED] 145.00
November 19, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable**

[REDACTED] 829.46

Date 19 Nov 2015

Signature

[REDACTED]  
Dalton, Marc VM150046

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35465

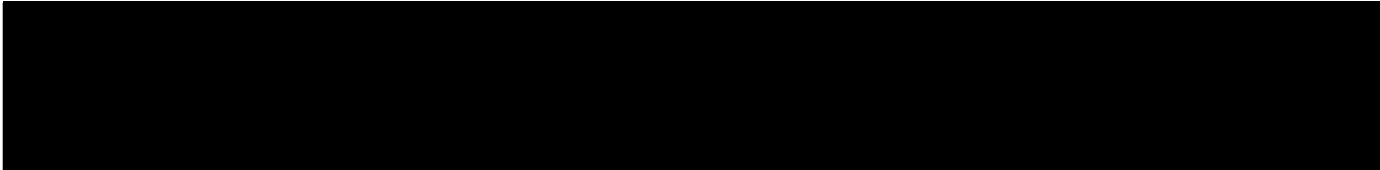
**MLA Name:** Dalton, Marc VM150046

**Claim Date:** November 05, 2015

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

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



Date 11/23/15

Signature

Spending Authority Signature





**PURCHASE**  
**BCFerries**

2015/11/05  
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
*****	(S)	
005/01-66223092		
0017664460		
Approved: X06657		
CHANGE DUE		0.00

**PURCHASE**  
**BCFerries**

2015/11/15  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
*****	(S)	
005/01-66223128		
0017763700		
Approved: 01053B		
CHANGE DUE		0.00

**LANE 06**

SWB 05 Nov 2015

87453

SEE REVERSE SIDE OF TICKET

**LANE 41**

TSA 15 Nov 2015

SEE REVERSE SIDE OF TICKET

# PURCHASE



2015/11/19

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

1	Priority Loadi	100.90
20'	Undersize Vehi	27.70
1	Adult	16.90
	Fuel Rebate	0.50-

Total	145.00
MasterCard	145.00

\*\*\*\*\* (S)

005/01-66223097

0017800750

Approved: 173317

CHANGE DUE	0.00
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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35274

**MLA Name:** Dalton, Marc VM150046

**Claim Date:** October 22, 2015

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

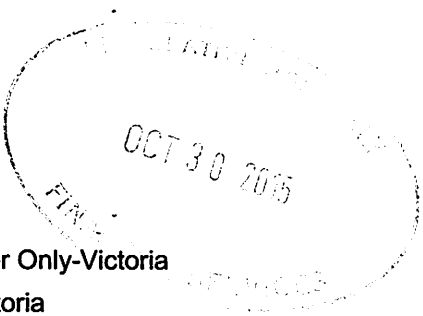
**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Maple Ridge-Mission

**Trip Details:**

Date	Expenses	Amount
October 23, 2015	27(km)	\$14.04
October 25, 2015	99(km)	\$51.48
October 29, 2015	99(km)	\$51.48
October 22, 2015	Ferry	\$145.00 ✓
October 25, 2015	Dinner Only	\$36.00
October 25, 2015	Ferry	\$71.50 ✓
October 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	Parking	\$3.00 ✓
October 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2015	Breakfast and Dinner Only-Victoria	\$48.50



**Total Payable** **\$579.00**

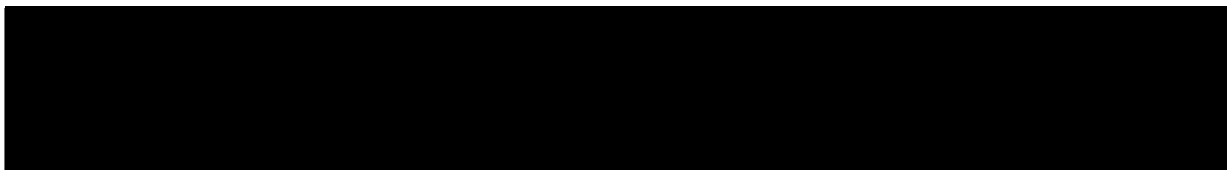
Date 29 Oct 2015

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/30/15

Signature [REDACTED]

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2015/10/25  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-  
Total 71.50  
MasterCard 71.50  
\*\*\*\*\* (S)  
005/01-66223128  
0017554390  
Approved: 08549Z  
CHANGE DUE 0.00

**PURCHASE**  
**BCFerries**

2015/10/22  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
1 Priority Loadi 73.50  
20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-  
Total 145.00  
MasterCard 145.00  
\*\*\*\*\* (S)  
005/01-66223094  
0017521640  
Approved: 213626  
CHANGE DUE 0.00

ROBBINS PARKING  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/10/27  
TIME 0865  
RECEIPT NUMBER  
H84061847-001-020-003-0

PURCHASE  
TOTAL  
\$3.00

MasterCard  
A0000000041010  
CA7D2D2344FAC003  
0000008000-

APPROVED  
AUTH# R00735 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

LANE 37

TSA 25 Oct 2015

SEE REVERSE SIDE OF TICKET

LANE 01

SWB 22 Oct 2015

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35327

**MLA Name:** Dalton, Marc VM150046

**Claim Date:** October 25, 2015

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [Redacted]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** Maple Ridge-Mission

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
October 25, 2015	99(km)	\$51.48
October 27, 2015	99(km)	\$51.48
October 26, 2015	Ferry	\$71.50 ✓
October 29, 2015	Ferry	\$71.50 ✓

**Total Payable** \$245.96

Date 18 Nov 2015

Signature [Redacted]

*I, [Redacted], 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

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

[Redacted]

Date 11/23/15

Signature [Redacted]

Spending Authority Signature

NOV 23 2015

**PURCHASE**



2015/10/26  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
***** S)		
005/01-66223130		
0017561970		
Approved: X03002		
CHANGE DUE		0.00

**PURCHASE**



2015/10/29  
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
***** S)		
005/01-66223092		
0017591940		
Approved: X05534		
CHANGE DUE		0.00

**LANE 39**

TSA 26 Oct 2015

90806  
SEE REVERSE SIDE OF TICKET

**LANE 08**

SWB 29 Oct 2015

97453  
SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 35637

**MLA Name:** Dalton, Marc VM150046

**Claim Date:** December 16, 2015

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Maple Ridge-Mission

**Travel To:** Victoria

**Trip Details:**

DEC 21 2015

Date	Expenses	Amount
November 30, 2015	45(km)	\$23.40
December 02, 2015	96(km)	\$49.92
December 04, 2015	45(km)	\$23.40
December 16, 2015	99(km)	\$51.48
December 17, 2015	99(km)	\$51.48
November 30, 2015	Lunch only	\$27.00
December 16, 2015	Ferry	\$44.10 ✓
December 16, 2015	MLA Per Diem - Victoria	\$61.00
December 17, 2015	Ferry	\$145.00 ✓
December 17, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable \$537.78**

Date 17 Dec 2015

Signature

[REDACTED SIGNATURE]

Dalton, Marc VM150046

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 12/21/15

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

# PURCHASE



2015/12/17

Swartz Bay  
To

Tsawwassen

AUTH ONLY

1	Priority Loadi	100.90
20'	Undersize Vehi	27.70
1	Adult	16.90
	Fuel Rebate	0.50-

Total	145.00
MasterCard	145.00

\*\*\*\*\* (S)

005/01-66223094

0018080560

Approved: 153337

CHANGE DUE	0.00
------------	------

**LANE 02**

SWB 17 Dec 2015



# PURCHASE



2015/12/16

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	27.70
1	Adult	16.90
	Fuel Rebate	0.50-

Total	44.10
MasterCard	44.10
***** [REDACTED] S)	
005/01-66223134	
0018071660	
Approved: X07142	
CHANGE DUE	0.00

**LANE 40**

TSA 16 Dec 2015

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35676

**MLA Name:** Dalton, Marc VM150046

**Claim Date:** December 16, 2015

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED] DEC 24 2015

**Travel From:** Maple Ridge-Mission

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
December 16, 2015	Accommodation Expenses	\$104.54
December 16, 2015	Airfare	\$310.00
December 16, 2015	Breakfast & Dinner Only	\$48.50
December 16, 2015	Taxi	\$5.25
December 17, 2015	Airfare	\$305.26
December 17, 2015	Full Day Meals Per Diem Allow.	\$61.00
December 17, 2015	Taxi	\$5.75

**Total Payable \$840.30**

Date 23 Dec 2015

Signature

Dalton, Marc VM150046

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

Date 23 Dec 2015

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 12/24/15

Signature

Spending Authority Signature

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
17/12/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED]  
Thursday, December 17, 2015  
2 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Victoria International  
Airport [REDACTED]  
Arrives [REDACTED] @ Vancouver South Airport

## Group list:

0 [REDACTED]  
0 [REDACTED]

### Invoice #: 4906456

2.00 Sked 1900 : Ground Transp \$19.72 CDN  
2.00 Sked 1900 : Carbon Offset \$1.00 CDN  
2.00 Sked 1900 : Beech 1900 0 \$270.00 CDN

Goods and Services Tax \$14.54 GST  
Grand Total \$305.26 CDN

## Payment Information:

Master Card \$305.26 CDN

Date/Time 17/12/2015 [REDACTED]  
Station HYWHCS02  
Terminal ID HYWHCC02  
Action Pre-Auth Completion  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$305.26  
Authorization 04434Z  
Trace Number 195001001026  
Response 00-000/APPROVED 04434Z

CUSTOMER COPY

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
12/16/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED]  
Wednesday, December 16, 2015  
2 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Pitt Meadows  
Arrives [REDACTED] @ Victoria Harbour

## Group list:

0 [REDACTED]  
0 [REDACTED]

### Invoice #: 4906452

2.00 Sked 700 : Carbon Offset \$1.00 CDN  
2.00 Sked 700 : Regular Fare \$294.22 CDN

Goods and Services Tax \$14.78 GST  
Grand Total \$310.00 CDN

## Payment Information:

Master Card \$310.00 CDN

Date/Time 12/16/2015 [REDACTED]  
Station HYPKCS01  
Terminal ID HYPKCC01  
Action Pre-Auth Completion  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$310.00  
Authorization 04434Z  
Trace Number 195001001003  
Response 00-000/APPROVED 04434Z

CUSTOMER COPY



INFORMATION INVOICE



Room No. [redacted]  
Arrival : 12-16-15  
Departure : 12-17-15  
Page No. : 1 of 1  
Conf. No. : [redacted]  
Folio No. :  
Reference No. :  
HST [redacted]

Membership No :  
A/R Number :  
Group Code :  
Company Name : Provincial Government

Date	Posting	Charges CAD	Credits CAD
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-16-15	Mastercard		104.54
Total		104.54	104.54
Balance		\$ 0.00	

Dec. 16/15  
**A.T. DOW TAXI**  
FROM: Harbor Air #5925  
TO: [redacted] HCC  
**250-891-4338**  
*Service with Sincerity*

THANK YOU FOR RIDING WITH  
YELLOW CAB OF VICTORIA!  
DATE: 17-12-2015  
TIME: [redacted]  
MDT ID: 22  
BADGE#: 122

JOB ID: 7890817  
METER: 3081

NAME: [redacted]  
PICKUP LOBBY - [redacted]  
VICTR  
DROPOFF AS DIRECTED,  
START: [redacted]  
END: [redacted]

FARE (\$) : 5.75

TOTAL (\$) 5.75

THANK YOU FOR YOUR PATRONAGE  
(250-381-2222).



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

**Claim Number:** 35677  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** December 16, 2015  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [Redacted]  
**Travel From:** Maple Ridge-Mission      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
December 16, 2015	Accommodation Expenses	\$104.54
December 16, 2015	Breakfast & Dinner Only	\$48.50
December 17, 2015	Full Day Meals Per Diem Allow.	\$61.00

**Total Payable \$214.04**

Date 23 Dec 2015

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

Date 23 Dec 2015

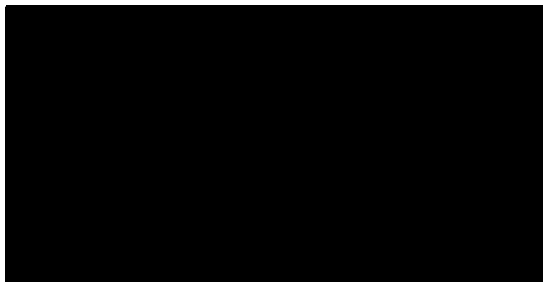
Signature [Redacted]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 12/24/15

Signature [Redacted]  
 Spending Authority Signature



INFORMATION INVOICE



Room No. [REDACTED]  
Arrival : 12-16-15  
Departure : 12-17-15

Membership No :  
A/R Number :  
Group Code :  
Company Name : Provincial Government

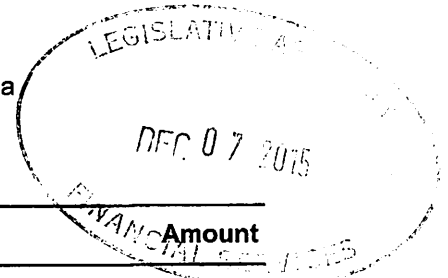
Page No. : 1 of 1  
Conf. No. [REDACTED]  
Folio No. :  
Reference No. :  
HST [REDACTED]

Date	Posting	Charges CAD	Credits CAD
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-16-15	Mastercard		104.54
Total		104.54	104.54
Balance		\$ 0.00	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35515  
**MLA Name:** Dalton, Marc VM150046      **Claim Date:** November 27, 2015  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Ridge-Mission      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
November 26, 2015	98(km)	\$50.96
November 28, 2015	198(km) Drive to Victoria and back to Constituency	\$102.96
October 25, 2015	Public Transportation TReO Toll	\$3.10 <del>X</del>
October 25, 2015	Public Transportation TReO Toll	\$3.10 <del>X</del>
October 29, 2015	Public Transportation TReO Toll	\$3.10 <del>X</del>
October 30, 2015	Public Transportation TReO Toll	\$3.10 <del>X</del>
November 01, 2015	Public Transportation TReO Toll	\$3.10 <del>X</del>
November 05, 2015	Public Transportation TReO Toll	\$3.10 <del>X</del>
November 15, 2015	Public Transportation TReO Toll	\$3.10 <del>X</del>
November 19, 2015	Public Transportation TReO Toll	\$3.10 <del>X</del>
November 26, 2015	Dinner Only	\$36.00 <del>X</del>
November 26, 2015	Parking	\$20.50 <del>X</del>
November 27, 2015	Ferry	\$145.00 <del>X</del>
November 27, 2015	MLA Per Diem	\$61.00



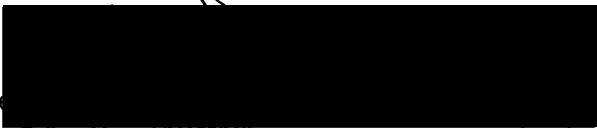
**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 35515  
 MLA Name: Dalton, Marc VM150046 Claim Date: November 27, 2015  
 Constituency: Maple Ridge - Mission  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
November 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2015	Ferry	\$44.10
<b>Total Payable</b>		<b>\$533.82</b>

Date 30 Nov 2015

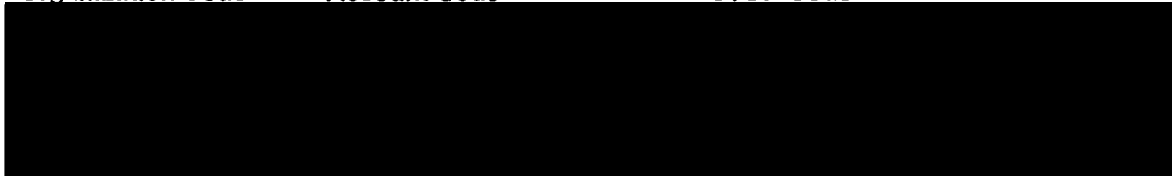
Signature



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

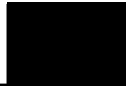
**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date 12/10/15

Signature



Spending Authority Signature



**RECEIPT**  
Advanced Parking  
Lo [REDACTED]

**Stall #** [REDACTED]

Expiration Date/Time

**NOV 27, 2015**

Purchase Date/Time: [REDACTED] Nov 26, 2015  
Total Due: \$20.50 Rate: \$20.50 - Until [REDACTED]  
Total Paid: \$20.50 Payment Type: Card  
Ticket #: 00028180  
SN #: 500013311084  
Setting: [REDACTED]  
Mach Name: Meter 2

#\*\*\* [REDACTED] MasterCard

Auth #: R05079

Your Receipt,  
Thank You!  
[www.advancedparking.com](http://www.advancedparking.com)

**PURCHASE**



2015/11/27  
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
***** [REDACTED] S)	
005/01-66223129	
0017881660	
Approved: 151145	
CHANGE DUE	0.00

**LANE 44**

TSA 27 Nov 2015

SEE REVERSE SIDE OF TICKET



Due Date: Dec 21 2015

Account Number  
Statement Number  
Statement Date  
Billing Period

Nov 21 2015  
21/10/15 - 20/11/15  
Page 1 of 3

Total Amount Due:

Account Summary

Previous Balance  
Port Mann Bridge Tolls  
Golden Ears Bridge Tolls  
Adjustments  
Taxes  
Interest

Total New Charges

Payments

Total Amount Due:

Payment Processed:

Dec 16 2015

Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

Payment Options:



PLEASE DO NOT PAY

YOUR PAYMENT WILL BE PROCESSED ON Dec 16 2015

CHOOSE EMAIL BILLING

Did you know you can receive your statement by email? This makes managing your account even easier, and it is also better for the environment. Choose email billing today at account.treo.ca

UPDATE YOUR ACCOUNT

It is important to update your TReO account if you change your licence plate number, buy a new car, get a new credit card or change your mailing address. To login and update your account online, visit account.treo.ca

WIN 10 FREE TRIPS

Skip speaking with an agent and go online at account.treo.ca. Setting up online access is quick and easy. Plus, a driver will win 10 free trips every week just for updating their account online.

Contact Us

Online: treo.ca  
604-516-TREO (8736) Toll Free: 1-855-888-TREO

The terms and conditions of use are posted at treo.ca  
GST#

Handwritten: 3.10 + 8 = 24.80

Handwritten: \$ 24.80  
MLA  
ACQUITTED

Detach below and return with your payment



Statement Number

Account Number

Due Date:

Dec 21 2015

Total Amount Due:

MARC DALTON

PLEASE DO NOT PAY. YOUR  
PAYMENT WILL BE PROCESSED  
ON Dec 16 2015

# PURCHASE



2015/11/28

Swartz Bay

Tasowassen

AUTH ONLY

301 Underoils Vene	27.70
Adult	16.90
Fuel Surtax	0.50

Total	45.10
Vat	45.10
Subtotal	45.10

005/01 6623391  
0017754876  
Approved: 004938  
CHANGE DUE 6.05

NAME 08

NOV 28 2015

ALL INFORMATION ON TICKET