



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34936

MLA Name: Ralston, Bruce VM150020

Claim Date: September 08, 2015

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

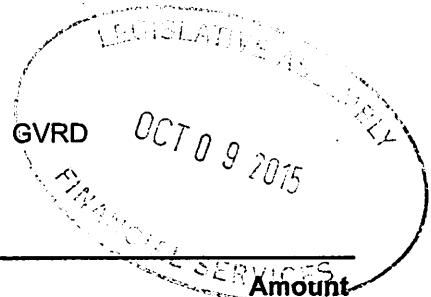
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: GVRD

Trip Details: Critic meetings/events



| Date | Expenses | Amount |
|--------------------|-----------------------|----------|
| September 08, 2015 | Lunch only | \$27.00 |
| September 08, 2015 | Parking | \$3.00 ✓ |
| September 08, 2015 | Public Transportation | \$9.75 ✓ |
| September 09, 2015 | Parking | \$3.00 ✗ |
| September 09, 2015 | Public Transportation | \$9.75 ✓ |
| September 10, 2015 | Lunch only | \$27.00 |
| September 10, 2015 | Parking | \$3.00 ✗ |
| September 10, 2015 | Public Transportation | \$9.75 ✗ |
| September 11, 2015 | Lunch only | \$27.00 |
| September 11, 2015 | Parking | \$3.00 ✗ |
| September 11, 2015 | Public Transportation | \$9.75 ✗ |
| September 12, 2015 | Public Transportation | \$9.75 ✗ |
| September 13, 2015 | Parking | \$3.00 ✗ |
| September 14, 2015 | Parking | \$3.00 ✗ |
| September 14, 2015 | Public Transportation | \$9.75 ✗ |
| September 15, 2015 | Parking | \$2.50 ✗ |

Total Payable \$160.00

Date 23 Sep 2015

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 |
|--------------------------|---------------------|------------------|---------------|



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34936

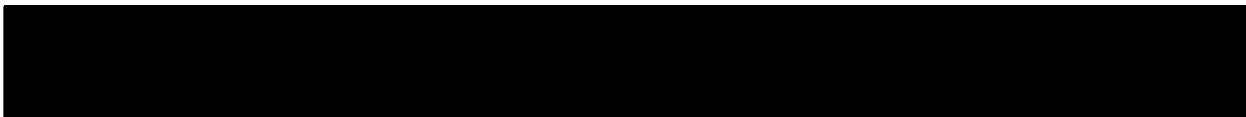
MLA Name: Ralston, Bruce VM150020

Claim Date: September 08, 2015

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

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



Date 10/13/15

Signature 
Spending Authority Signature

TVM RECEIPT

[Redacted] Vancouver BC
TVM #: 17008(0018)
Sep 08 Sep 15 [Redacted]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered:\$ 9.75
Card #: 478907XXXXX [Redacted]
Trans #: 060605
Auth #: 00091568
Term #: R017001800000000

Type: DayPass
Adult: 001

Receipt-not valid for transportation ✓

RECEIPT
IMPARK

www.impark.com

License Plate Number
[Redacted]

Expiration Date/Time
[Redacted]

SEP 09, 2015

Purchase Date/Time: [Redacted] Sep 08, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00040890
S/N #: 500013451405
Setting: L [Redacted]
Mach Name: [Redacted] ✓

Card #**** [Redacted] /isa
Auth #: 047249

Thank You!
Please come again

RECEIPT
IMPARK

www.impark.com

License Plate Number
[Redacted]

Expiration Date/Time
[Redacted]

SEP 10, 2015

Purchase Date/Time: [Redacted] Sep 09, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00102072
S/N #: 500013451403
Setting: L [Redacted]
Mach Name: [Redacted] ✓

Card #**** [Redacted] /isa
Auth #: 026033

Thank You!
Please come again

TVM RECEIPT

[Redacted] Vancouver BC

TVM #: 17005(0015)

Thu 10 Sep 15 [Redacted]

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

Amount Tendered:\$ 9.75

Card #: 478907XXXXX [Redacted]
Trans #: 029148
Auth #: 00039313
Term #: R017001500000000

Type: DayPass
Adult: 001

Receipt-not valid for transportation

TVM RECEIPT

[Redacted] Vancouver BC
TVM #: 17008(0018)
Sep 09 Sep 15 [Redacted]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered:\$ 9.75
Card #: 478907XXXXX [Redacted]
Trans #: 060928
Auth #: 00054638
Term #: R017001800000000

Type: DayPass
Adult: 001

Receipt-not valid for transportation ✓

TVM RECEIPT

[Redacted] Vancouver BC

TVM #: 17005(0015)

Fri 11 Sep 15 [Redacted]

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

Amount Tendered:\$ 9.75

Card #: 478907XXXXX [Redacted]
Trans #: 029224
Auth #: 00007051
Term #: R017001500000000

Type: DayPass
Adult: 001

Receipt-not valid for transportation

RECEIPT
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

SEP 11, 2015

Purchase Date/Time: Sep 10, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00041374
S/N #: 500013451405
Setting: Lot
Mach Name:

Card #**** Visa

Auth #: 007549

RECEIPT
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

SEP 14, 2015

Purchase Date/Time: Sep 13, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00103425
S/N #: 500013451403
Setting: Lot
Mach Name:

Card #**** Visa

Auth #: 004113

Thank You!
Please come again

TVM RECEIPT

vancouver BC

TVM #: 17008(0018)

Sat 12 Sep 15

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

Amount Tendered: \$ 9.75

Card #: 478907XXXXXX
Trans #: 061688
Auth #: 00030698
Term #: R017001800000000

Type: DayPass
Adult: 001

Receipt-not valid
for transpo.

TVM RECEIPT

vancouver BC

TVM #: 17008(0018)

Mon 14 Sep 15

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

Amount Tendered: \$ 9.75

#: 478907XXXXXX
s #: 062113
#: 00056143
#: R017001800000000

e: DayPass
lit: 001

Receipt-not valid
for transportation

Expiration Date/Time

SEP 15, 2015

Purchase Date/Time: Sep 14, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00093369
S/N #: 500013451404
Setting: Lot
Mach Name:

Card #**** Visa

Auth #: 026710

Thank You!
Please come again

RECEIPT
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

SEP 12, 2015

Purchase Date/Time: Sep 11, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00041639
S/N #: 500013451405
Setting: Lot
Mach Name:

Card #**** Visa

Auth #: 073631

Thank You!
Please come again

RECEIPT
IMPARK

Expiration Date/Time

SEP 15, 2015

Purchase Date/Time: Sep 15, 2015
Total Due: \$2.50 Rate: \$2.50 - For 1 Hour
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00036639
S/N #: 500011520326
Setting: Lot
Mach Name:

Card #**** Visa

Auth #: 095956

Thank You!
Please come again



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35110

MLA Name: Ralston, Bruce VM150020

Claim Date: September 16, 2015

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

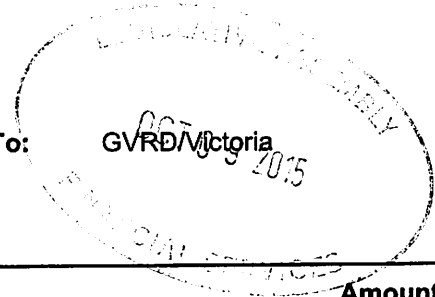
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: GVRD/Victoria

Trip Details: Critic Meetings/events/Legislature sitting



| Date | Expenses | Amount |
|--------------------|-----------------------|----------------------|
| September 27, 2015 | 72(km) | \$37.44 |
| October 01, 2015 | 72(km) | \$37.44 |
| October 03, 2015 | 88(km) | \$45.76 |
| October 05, 2015 | 72(km) | \$37.44 |
| October 08, 2015 | 72(km) | \$37.44 |
| September 16, 2015 | Parking | \$3.00 [✓] |
| September 16, 2015 | Public Transportation | \$9.75 [✓] |
| September 17, 2015 | Parking | \$3.00 [✓] |
| September 17, 2015 | Public Transportation | \$9.75 [✓] |
| September 18, 2015 | Parking | \$3.00 [✓] |
| September 18, 2015 | Public Transportation | \$9.75 [✓] |
| September 21, 2015 | Lunch only | \$27.00 |
| September 21, 2015 | Public Transportation | \$9.75 [✓] |
| September 22, 2015 | Lunch only | \$27.00 |
| September 22, 2015 | Parking | \$3.00 [✓] |
| September 23, 2015 | Parking | \$3.00 [✓] |
| September 23, 2015 | Public Transportation | \$9.75 [✓] |
| September 24, 2015 | Lunch only | \$27.00 |
| September 24, 2015 | Parking | \$3.00 [✓] |
| September 24, 2015 | Parking | \$3.00 |
| September 24, 2015 | Public Transportation | \$9.75 [✓] |
| September 24, 2015 | Taxi | \$20.00 [✓] |
| September 24, 2015 | Taxi | \$10.00 [✓] |
| September 25, 2015 | Parking | \$3.00 [✓] |
| September 25, 2015 | Public Transportation | \$9.75 [✓] |
| September 26, 2015 | Parking | \$3.00 [✓] |
| September 26, 2015 | Public Transportation | \$2.75 [✓] |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35110

MLA Name: Ralston, Bruce VM150020

Claim Date: September 16, 2015

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|--------------------|-------------------------|-----------------------|
| September 27, 2015 | Dinner Only - Victoria | \$36.00 |
| September 27, 2015 | Ferry | \$145.00 ^T |
| 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 | Ferry | \$71.50 ^T |
| October 01, 2015 | MLA Per Diem - Victoria | \$61.00 |
| October 02, 2015 | Parking | \$3.00 ^T |
| October 02, 2015 | Public Transportation | \$9.75 ^T |
| October 03, 2015 | Parking | \$3.00 ^T |
| October 05, 2015 | airfare - round trip | \$558.00 ^T |
| 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 | MLA Per Diem - Victoria | \$61.00 |

Total Payable **\$1718.77**

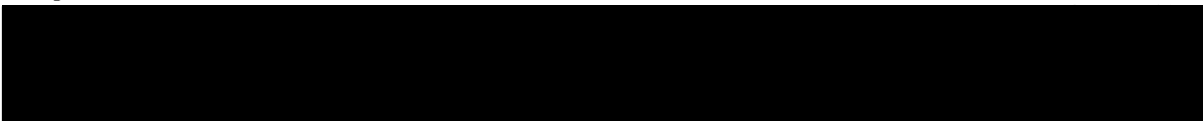
Date 08 Oct 2015

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|





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

Claim Number: 35110

MLA Name: Ralston, Bruce VM150020

Claim Date: September 16, 2015

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

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



Date 10/13/15

Signature 
Spending  Signature

TVM RECEIPT

[Redacted] BC
Vancouver
VM #: 17008(0018)
Sep 16 Sep 15 [Redacted]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered:\$ 9.75
Card #: 478907XXXXX [Redacted]
Trans #: 062592
Auth #: 00005872
Term #: R017001800000000
Type: DayPass
Adult: 001

Receipt-not valid for transportation

RECEIPT
IMPARK

[Redacted]
www.impact.com
License Plate Number
[Redacted]
Expiration Date/Time
[Redacted]

SEP 17, 2015

Purchase Date/Time: 01:49pm Sep 16, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00104732
S/N #: 500013451403
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa Auth #: 076790

Thank You!
Please come again

RECEIPT
IMPARK

[Redacted]
www.impact.com
License Plate Number
[Redacted]
Expiration Date/Time
[Redacted]

SEP 18, 2015

Purchase Date/Time: [Redacted] Sep 17, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00093991
S/N #: 500013451404
Setting: Lot [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa Auth #: 005398

Thank You!
Please come again

TVM RECEIPT

[Redacted] BC
Vancouver
VM #: 17008(0018)
Fri 18 Sep 15 [Redacted]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered:\$ 9.75
Card #: 478907XXXXX [Redacted]
Trans #: 063188
Auth #: 00051857
Term #: R017001800000000

Type: DayPass
Adult: 001

Receipt-not valid for transportation

TVM RECEIPT

[Redacted] BC
Vancouver
VM #: 17008(0018)
Thu 17 Sep 15 [Redacted]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered:\$ 9.75
Card #: 478907XXXXX [Redacted]
Trans #: 062734
Auth #: 00033187
Term #: R017001800000000
Type: DayPass
Adult: 001

Receipt-not valid for transportation

RECEIPT
IMPARK

[Redacted]
www.impact.com
License Plate Number
[Redacted]
Expiration Date/Time
[Redacted]

SEP 19, 2015

Purchase Date/Time: [Redacted] Sep 18, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00105549
S/N #: 500013451403
Setting: Lot [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa Auth #: 021707

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

TVM RECEIPT

[Redacted]
 Vancouver BC
 VM #: 18002(0012)
 on 21 Sep 15 [Redacted]
 Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 9.75
 Amount Tendered: \$ 9.75
 Card #: 478907XXXX [Redacted]
 Trans #: 000549
 Auth #: 00022898
 Term #: R018001200000
 DayPass
 : 001
 Receipt-not valid
 for transportation

RECEIPT
IMPARK

[Redacted]
 License Plate Number
 [Redacted]
 Expiration Date/Time
 [Redacted]

SEP 23, 2015

Purchase Date/Time: [Redacted] Sep 22, 2015
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00094957
 S/N #: 500013451404
 Setting: Lot [Redacted]
 Mach Name: [Redacted]

Card #**** [Redacted] /isa
 Auth #: 053757

Thank You!
 Please come again

RECEIPT
IMPARK

[Redacted]
 www.impark.com
 License Plate Number
 [Redacted]
 Expiration Date/Time
 [Redacted]

SEP 24, 2015

Purchase Date/Time: [Redacted] Sep 23, 2015
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00107053
 S/N #: 500013451403
 Setting: Lot [Redacted]
 Mach Name: [Redacted]

Card #**** [Redacted] isa
 Auth #: 032903

Thank You!
 Please come again

PARKING RECEIPT

TVM RE

[Redacted]
 Vancouver
 TVM #: 17006(0016)
 Wed 23 Sep 1 [Redacted]
 Trans: Sale
 Payment Mode: Credit
 Amount Due: \$ 9.75
 Amount Tendered: \$ 9.75
 Card #: 4789: XXXX [Redacted]
 Trans #: 037455
 Auth #: 0006
 Term #: R017 00000000
 Type: DayPass
 Adult: 001

Receipt-not valid
 for transportation

TVM RECEIPT

[Redacted]
 Vancouver BC
 #: 17008(0018)
 Thu 24 Sep 15 [Redacted]
 Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 9.75
 Amount Tendered: \$ 9.75
 Card #: 478907XXXX [Redacted]
 Trans #: 064262
 Auth #: 00002264
 Term #: R017001800000000
 Type: DayPass
 Adult: 001

Receipt-not valid
 for transportation

Cash Receipt

For prompt, safe and courteous service call...

Black Top
& Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
 Vancouver, BC V6Z 2R7
 www.btccab.ca

Date: Sep 24 2015

\$10.00

From:

To: [Redacted]

Driver: [Redacted] Cab No. 1282

Thank You
 GST/HST # [Redacted]

PURCHASE



2015/10/01

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

| | |
|------------------|-------|
| Total | 71.50 |
| Visa | 71.50 |
| ***** | |
| 005/01-6622 | |
| 0017313220 | |
| Approved: 055007 | |
| CHANGE DUE | 0.00 |

LANE 09

SWB 01 Oct 2015

1005035 261080
86082
SEE REVERSE SIDE OF TICKET

RECEIPT

License Plate Number

Expiration Date/Time

OCT 03, 2015

Purchase Date/Time: Oct 03, 2015
 Total Due: \$3.00 Rate: \$3.00 for 2 Hours
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00022528
 S/N #: 500013501588
 Setting: [Redacted]
 Mach Name: [Redacted]

Card # [Redacted] Visa

Auth #: 041464

Thank You

RECEIPT IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

OCT 03, 2015

Purchase Date/Time: Oct 02, 2015
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00110697
 S/N #: 500013451403
 Setting: Ld [Redacted]
 Mach Name: [Redacted]

Card # [Redacted] Visa

Auth #: 01790

Thank You!
Please come again

TVM RECEIPT

[Redacted] couver BC

M #: 17007(0017)

02 Oct 15 [Redacted]

Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 9

Amount Tendered: \$ [Redacted]

Card #: 478907XXXX [Redacted]
 Trans #: 072245
 Auth #: 00064604
 Term #: R0170017000C

DayPass
Auth #: 001

Receipt-not valid for transportation

HELIJET INTERNATIONAL

Helijet International Inc
 5911 Airport Rd S
 Vancouver International Airport
 BC V7B 1B5
 Toll Free (800)665 4354
 info@helijet.com
 www.helijet.com

GST: [Redacted]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
 Check-in is 20 Minutes Prior to Departure
 50lb Baggage Allowance
 Full Rules available on Helijet.com

*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide**

Booking Information:

Bruce Ralston
 Monday, October 5, 2015
 1 Passengers

Departs [Redacted] AM @ Victoria Harbour
 Arrives [Redacted] AM @ Vancouver Harbour

PARKING RECEIPT

PARKING RECEIPT

Invoice #: 3507

1.00 FARE-YWH-Full_Winter \$265.71 CAD

GST \$13.29 GST
Grand Total \$279.00 CAD

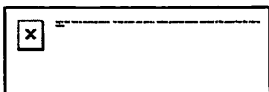
Payment Information:

Visa \$279.00 CAD

Date/Time 05/10/2015 [REDACTED]
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$279.00
Authorization 086958
Trace Number 0010470080
Response 01-005/APPROVED 086958

CUSTOMER COPY
Thank you for flying with Helijet!

From: HeliJet <services@blueskybooking.net>
Sent: Monday, October 05, 2015 3:47 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

| | | |
|----------------|------------|---------------|
| Account | Customer # | [REDACTED] |
| | Name | Bruce Ralston |

Booking

| | | |
|--------------------------------|----------------------|-----------------|
| Monday, October 5, 2015 | Invoice #3508 | |
| [REDACTED] | FARE-YWH-Full_Winter | \$265.71 |
| [REDACTED] | + GST | \$13.29 |
| [REDACTED] Vancouver Harbour | | |
| [REDACTED] Victoria Harbour | Billing | \$265.71 |
| | Taxes | \$13.29 |
| 35 minutes | Grand Total | \$279.00 |

Confirmed

1 Passengers - Full
Bruce Ralston

[Add to Calendar](#)

| | | |
|---------------|------------------------------|----------|
| Mastercard | | \$279.00 |
| Date / Time | October 5, 2015 @ [REDACTED] | |
| Summary | ##### [REDACTED] | |
| Expiration | [REDACTED] | |
| Authorization | 175408 | |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.



Members Of The Legislative Assembly Travel Claim Form

RECEIVED

NOV 17 2015

Parliamentary Committees

Claim Number: 35364
MLA Name: Ralston, Bruce VM150020 **Claim Date:** November 01, 2015
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** GVRD/Victoria
Trip Details: Critic meetings/ledge Sitting

| Date | Expenses | Amount |
|----------------------|---------------------------------|-----------------|
| November 01, 2015 | 72(km) | \$37.44 |
| November 05, 2015 | 72(km) | \$37.44 |
| November 16, 2015 | 72(km) | \$37.44 |
| November 17, 2015 | 72(km) | \$37.44 |
| November 01, 2015 | Dinner Only - Victoria | \$36.00 |
| November 01, 2015 | Ferry | \$71.50 ✓ |
| November 02, 2015 | MLA Per Diem - Victoria | \$61.00 |
| November 03, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| November 04, 2015 | MLA Per Diem - Victoria | \$61.00 |
| November 05, 2015 | Ferry | \$145.00 ✓ |
| November 05, 2015 | MLA Per Diem - Victoria | \$61.00 |
| November 07, 2015 | Parking | \$3.00 ✓ |
| November 09, 2015 | Lunch only | \$27.00 |
| November 12, 2015 | Lunch only | \$27.00 |
| November 12, 2015 | Parking | \$10.75 ✓ |
| | 7.75 plus 3.00 ✓ | |
| November 12, 2015 | Public Transportation | \$9.75 ✓ |
| November 13, 2015 | Parking | \$3.00 ✓ |
| November 13, 2015 | Public Transportation | \$9.75 ✓ |
| November 14, 2015 | Parking | \$10.50 ✓ |
| | 3.50 plus 7.00 | |
| November 16, 2015 | Ferry | \$145.00 ✓ |
| November 16, 2015 | MLA Per Diem - Victoria | \$61.00 |
| November 17, 2015 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$992.51 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35364

MLA Name: Ralston, Bruce VM150020

Claim Date: November 01, 2015

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|--|-----------|--------|
| Date <u>17 Nov 2015</u> | Signature | |
| <small>Ralston, Bruce VM150020 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</small> | | |

ACCOUNTS OFFICE USE ONLY

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

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

| | |
|---|-----------|
| Date <u>11/24/15</u> | Signature |
| <small>Spending Authority Signature</small> | |

PURCHASE
BCFerries

2015/11/01
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY

| | | |
|------------------|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| | Fuel Rebate | 0.80- |
| Total | | 71.50 |
| Visa | | 71.50 |
| ***** | | |
| 005/01-66223100 | | |
| 0017623910 | | |
| Approved: 070034 | | |
| CHANGE DUE | | 0.00 |

LANE 42

TSA 01 Nov 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/11/05
 Swartz Bay
 To
 Tsawwassen
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 |
| ***** | | |
| 005/01-66223091 | | |
| 0017524630 | | |
| Approved: 194313 | | |
| CHANGE DUE | | 0.00 |

LANE 02

SWB 05 Nov 2015

SEE REVERSE SIDE OF TICKET

RECEIPT
IMPARK

Lot: [REDACTED]
 www.IMPark.com

License Plate Number
 [REDACTED]

Expiration Date/Time
 [REDACTED]

NOV 07, 2015

Purchase Date/Time: [REDACTED] Nov 06, 2015
 Total Due: \$3.00
 Total Paid: \$3.00
 Ticket #: 00104532
 SN #: 500013451404
 Setting: Lot [REDACTED]
 Mach Name: [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 022216

Thank You!
 Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

26

TVN RECL

Sky Train

BC

TVM #: [REDACTED] 0018)

Thu 12 Nov 15 [REDACTED] **\$9.75**

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

Amount Tendered: \$ 9.75

Card #: [REDACTED] (XXXXX)
 Trans #: 074045
 Auth #: 00097916
 Term #: R017001800000

Type: DayPass
 Adult: 001

Receipt-not valid
 for transportation

RECEIPT
IMPARK

Lot: [REDACTED]
Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

NOV 12, 2015

Purchase Date/Time: [REDACTED] Nov 12, 2015
Total Due: \$7.75 Rate: \$7.75 - For 2 Hours
Total Paid: \$7.75 Payment Type: Card
Ticket #: 00004421
S/N #: 520014441610
Setting: [REDACTED]
Mach Name: [REDACTED]

#****- [REDACTED] Visa

Auth #: 062537

Thank You!
Please come again
www.Impark.com

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT
IMPARK

Lot: [REDACTED]
www.Impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

NOV 13, 2015

Purchase Date/Time: [REDACTED] Nov 12, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00054996
S/N #: 500013451405
Setting: Lot [REDACTED]
Mach Name: [REDACTED]

Card #****- [REDACTED] Visa

Auth #: 084764

Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

IPI

BC

IVM #: [REDACTED] (0018)

Fri 13 Nov 15 [REDACTED]

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

Amount Tendered: \$ 9.75

Card #: [REDACTED] XXXXXX [REDACTED]
Trans #: 074199
Auth #: 00083631
Term #: R017001800000000

Type: DayPass
Adult: 001

**RECEIPT
IMPARK**

Lot: [REDACTED]

www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

NOV 14, 2015

Purchase Date/Time: [REDACTED] Nov 13, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00055248
S/N #: 500013451405
Setting: Lot [REDACTED]
Mach Name: [REDACTED]

Card #****- [REDACTED] Visa

Auth #: 030963

Thank You!
Please come again

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

NOV 14, 2015

Purchase Date/Time: [REDACTED] Nov 14, 2015
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00014199
S/N #: 520014030036
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #****- [REDACTED] Visa

Auth #: 084648

Thank you!
NOT REQUIRED
IE DISPLAYED

RECEIPT

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

NOV 14, 2015

Purchase Date/Time: [REDACTED] Nov 14, 2015
Total Due: \$7.00 Rate: \$7.00 for 2 hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00002280
S/N #: 520015140394
Setting: [REDACTED]
Mach Name: [REDACTED]

#****- [REDACTED] Visa

Auth #: 093118

PURCHASE



2015/11/16
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 [REDACTED] 145.00
***** [REDACTED]
005/01-66223100
0017770250
Approved: 091447
CHANGE DUE 0.00

LANE 43

TSA 16 Nov 2015

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35511

MLA Name: Ralston, Bruce VM150020

Claim Date: November 17, 2015

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

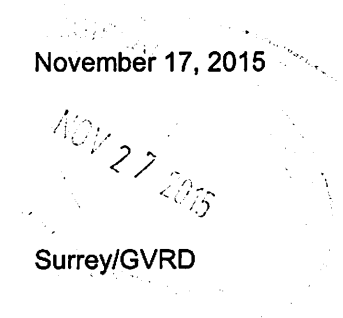
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Surrey/GVRD

Trip Details: End of Ledge sitting/ critic meetings and events



| Date | Expenses | Amount |
|----------------------|---|-----------------|
| November 17, 2015 | Ferry should be on claim 35364 | \$145.00 ✓ |
| November 19, 2015 | Parking ✓ | \$3.00 ✓ |
| November 19, 2015 | Public Transportation | \$9.75 ✓ |
| November 22, 2015 | Parking 3.00 plus 3.00 | \$6.00 |
| November 22, 2015 | Public Transportation ✓ 2.75 plus 2.75 | \$5.50 ✓ |
| November 24, 2015 | Parking ✓ | \$7.00 ✓ |
| November 25, 2015 | Parking ✓ | \$3.00 ✓ |
| November 25, 2015 | Public Transportation- | \$9.75 ✓ |
| November 26, 2015 | airfare - round trip | \$462.00 ✓ |
| November 26, 2015 | Lunch Only - Victoria | \$27.00 |
| November 26, 2015 | Parking- | \$3.00 ✓ |
| November 26, 2015 | Public Transportation- | \$9.75 ✓ |
| November 26, 2015 | Taxi- | \$20.00 ✓ |
| Total Payable | | \$710.75 |

Date 26 Nov 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 35511

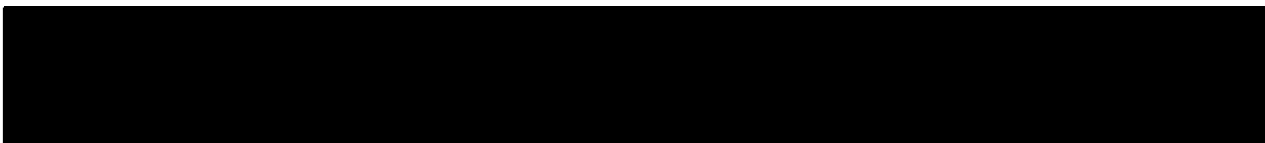
MLA Name: Ralston, Bruce VM150020

Claim Date: November 17, 2015

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

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



Date 11/27/15

Signature 
Spending Authority Signature

PURCHASE



2015/11/17

Swartz Bay

To

Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| 1 | Priority Loadi | 73.50 |

Fuel Rebate 0.80-

Total 145.00

MasterCard 145.00

005/01-66223092

0017783310

Approved: 191332

CHANGE DUE 0.00

3534

LANE 02

SWB 17 Nov 2015

RECEIPT
IMPARK

Lot -

www.impark.com

License Plate Number

Expiration Date/Time

NOV 23, 2015

Purchase Date/Time: Nov 22, 2015
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00056886
 S/N #: 500013451405
 Setting: Lot
 Mach Name:

Card #**** Visa

Auth #: 032769

Thank You!
Please come again

\$9.75

ST

| 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. EDM9590-1

RECEIPT
IMPARK

Lot -

www.impark.com

License Plate Number

Expiration Date/Time

NOV 20, 2015

Purchase Date/Time: Nov 19, 2015

Total Due: \$3.00

Rate: \$3.00 For 1 Day

Total Paid: \$3.00

Payment Type: Card

Ticket #: 00106804

S/N #: 500013451404

Setting: Lot

Mach Name:

Card #**** Visa

Auth #: 064561

Thank You!
Please come again

IVM RECEIPT

Sky Train

Vancouver BC

IVM #: 0018)

Sun 22 Nov 15

Trans: Sale OK

Payment Mode: Credit

Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: XXXXX

Trans #: 075449

Auth #: 00061416

Term #: R017001800000000

Type: 3 Zone

Adult: 001

Receipt-not valid
for transportation

Sky Train

Vancouver BC

IVM #: 0018)

Sun 22 Nov 15

Trans: Sale OK

Payment Mode: Credit

Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: XXXXX

Trans #: 075418

Auth #: 00069883

Term #: R017001800000000

Type: 3 Zone

Adult: 001

Receipt-not valid
for transportation

RECEIPT
IMPARK

Lot -

www.impark.com

License Plate Number

Expiration Date/Time

NOV 23, 2015

Purchase Date/Time: Nov 22, 2015

Total Due: \$3.00

Rate: \$3.00 For 1 Day

Total Paid: \$3.00

Payment Type: Card

Ticket #: 00127963

S/N #: 500013451403

Setting: Lot

Mach Name:

Card #**** Visa

Auth #: 039031

Thank You!
Please come again

The rest
are 35511

PARKING RECEIPT

RECEIPT

License Plate Number

Expiration Date/Time

NOV 24, 2015

Purchase Date/Time: Nov 24, 2015
Total Due: \$7.00 Rate: \$7.00 All Day Rate
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00025163
S/N #: 500013501588
Setting:
Mach Name

MasterCard Auth #: 103756

Thank You

Sky Train Vancouver BC

TVM #: (0018)
Thu 26 Nov 15

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

Amount Tendered: \$ 9.75

Card #: XXXXX
Trans #: 076099
Auth #: 00076856
Term #: R017001800000000

Type: DayPass
Adult: 001

Receipt-not valid for transportation

RECEIPT IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

NOV 26, 2015

Purchase Date/Time: Nov 25, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00129080
S/N #: 500013451403
Setting: Lot
Mach Name

Card #**** Visa Auth #: 073057

Thank You! Please come again

RECEIPT IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

NOV 27, 2015

Purchase Date/Time: Nov 26, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00057722
S/N #: 500013451405
Setting: Lot
Mach Name

Card #**** Visa Auth #: 062528

Thank You! Please come again

TVM RECEIPT

Sky Train Vancouver BC
TVM #: (0018)

Wed 25 Nov 15

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

Amount Tendered: \$ 9.75

Card #: XXXXX
Trans #: 075928
Auth #: 00002061
Term #: R017001800000000

Type: DayPass
Adult: 001

Receipt-not valid for transportation

all 3591

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

**** PURCHASE ****

11-26-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: BRUCE RALSTON
A0000000031010 Visa Credit

Trace # 4355 Operator 8
Inv. # 008
Auth # 012108 RRN 001656001

Total \$20.00

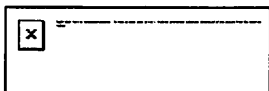
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

385\$1

From: HeliJet <services@blueskybooking.net>
Sent: Thursday, November 26, 2015 12:41 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.



If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

| Customer Information | |
|----------------------|-----------------------------------|
| Account | Customer # [REDACTED] |
| | Name [REDACTED] |
| | Company B.C. Govt - Leg Assistant |

| Booking # | |
|------------------------------------|--|
| Thursday, November 26, 2015 | Invoice #25948 |
| [REDACTED] Vancouver Harbour | QT private fare \$220.00 |
| [REDACTED] Victoria Harbour | + GST \$11.00 |
| 35 minutes | Billing \$220.00 |
| Confirmed | Taxes \$11.00 |
| 1 Passengers - Peak | Grand Total \$231.00 |
| • Bruce Ralston | Visa \$231.00 |
| Corp Account Manager: 15712 | Date / Time November 26, 2015 @ [REDACTED] |
| Add to Calendar | Summary #**** * [REDACTED] |
| | Expiration [REDACTED] |
| | Authorization 053721 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

| | |
|--|-----------------------------|
| Thursday, November 26, 2015 | Invoice #25949 |
|  Victoria Harbour | QT private fare \$220.00 |
|  Vancouver Harbour | + GST \$11.00 |
| 35 minutes | Billing \$220.00 |
| Confirmed | Taxes \$11.00 |
| 1 Passengers - Peak | Grand Total \$231.00 |
| . Bruce Ralston | |
| Corp Account Manager: 15712 | |
| <u>Add to Calendar</u> | |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

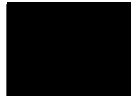
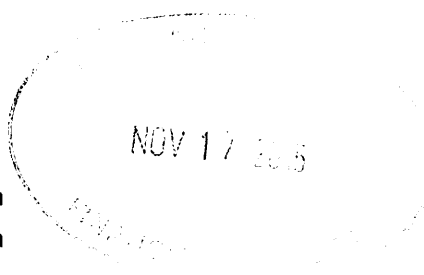
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35363
MLA Name: Ralston, Bruce VM150020 **Claim Date:** October 08, 2015
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria/GVRD
Trip Details: Ledge sitting/critic meeting and events

| Date | Expenses | Amount |
|----------------------|---|------------------|
| October 20, 2015 | 72(km) | \$37.44 |
| October 22, 2015 | 72(km) | \$37.44 |
| October 01, 2015 | airfare - round trip Airfare to PG and back - trip cancelled for Oct 16 | \$394.01 X |
| October 08, 2015 | Ferry | \$71.50 X |
| October 09, 2015 | Public Transportation | \$9.75 X |
| October 10, 2015 | Public Transportation | \$2.75 X |
| October 11, 2015 | Public Transportation | \$2.75 X |
| October 13, 2015 | Parking | \$2.50 X |
| October 14, 2015 | Parking | \$3.00 X |
| October 14, 2015 | Public Transportation | \$9.75 X |
| October 15, 2015 | Parking | \$3.00 X |
| October 15, 2015 | Public Transportation | \$9.75 X |
| October 20, 2015 | Ferry | \$71.50 X |
| October 20, 2015 | MLA Per Diem - Victoria | \$61.00 |
| October 21, 2015 | MLA Per Diem - Victoria | \$61.00 |
| October 22, 2015 | Fuel | \$145.00 X |
| October 22, 2015 | MLA Per Diem - Victoria | \$61.00 |
| October 30, 2015 | airfare - round trip Vancouver to Kamloops and RTN using partial credit from oct 16 cancelled PG trip | \$333.40 X |
| October 30, 2015 | Lunch & Dinner only [REDACTED] | \$48.50 |
| Total Payable | | \$1365.04 |





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

Claim Number: 35363

MLA Name: Ralston, Bruce VM150020

Claim Date: October 08, 2015

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|-------------------------|--|--------|
| Date <u>09 Nov 2015</u> | 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 <u>11/17/15</u> | Signature  | | |

Date

11/17/15

Signature

Spending Authority Signature

PURCHASE



2015/10/08

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total 71.50
 Visa 71.50

005/01-66223092
 0017386180

Approved: 002989

CHANGE DUE 0.00

LANE 08

SWB 08 Oct 2015

SEE REVERSE SIDE OF TICKET

RECEIPT IMPARK

Impark Lot -
www.impark.com

Stall

Expiration Date/Time

OCT 13, 2015

Purchase Date/Time: Oct 13, 2015
 Total Due: \$2.50 Rate: \$2.50 - For 1 Hour
 Total Paid: \$2.50 Payment Type: Card
 Ticket #: 00037648
 S/N #: 500011520325
 Setting:
 Mach Name:

Card #**** Visa Auth #: 05690

Thank You!
Please come again

TVM RECEIPT

Train
Vancouver BC

M #: (0012)

09 Oct 15

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

Amount Tendered: \$ 9.75

Card #: XXXXX
 Trans #: 006824
 Auth #: 00033627
 Term #: 5018001200000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation

TVM RECEIPT

Sky Train
Vancouver BC

TVM #: (0011)

Sat 10 Oct 15

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

Amount Tendered: \$ 2.75

Card #: XXXXX
 Trans #: 006661
 Auth #: 00046160
 Term #: R01800110000000

Type: 3 Zone
Adult: 001

Receipt-not valid
for transportation

| Date | Expires at | Zone issued | #of Zones | Value | Category |
|------|------------|-------------|-----------|--------|----------|
| | | | | \$2.75 | ST |

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.
EDM9590-2

RECEIPT IMPARK

Lot -
www.impark.com

License Plate Number

Expiration Date/Time

OCT 15, 2015

Purchase Date/Time: Oct 14, 2015
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00048678
 S/N #: 500013451405
 Setting: Lot
 Mach Name:

Card #**** Visa Auth #: 06724

Thank You!
Please come again

TVM RECEIPT

Train
Vancouver BC
TVM #: (0017)
Wed 14 Oct 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered: \$ 9.75
Card #: XXXXXX
Trans #: 074393
Auth #: 00099308
Term #: R017001700000000
Type: DayPass
Adult: 001

Receipt-not valid
for transportation

TVM RECEIPT

Train
Vancouver BC
TVM #: (0017)
Thu 15 Oct 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 9.75
Amount Tendered: \$ 9.75
Card #: XXXXXX
Trans #: 074628
Auth #: 00016555
Term #: R017001700000000
Type: DayPass
Adult: 001

pt-not valid
transportation

RECEIPT
IMPARK

Lot -
www.impact.com

License Plate Number

Expiration Date/Time

OCT 16, 2015

Purchase Date/Time: Oct 15, 2015
Total Due: \$3.00
Total Paid: \$3.00
Ticket #: 00048932
S/N #: 500013451405
Setting: Lot
Mach Name:

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

Card #****, Visa

Auth #: 085652

Thank You!
Please come again

PURCHASE



2015/10/20
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 71.50
Visa 71.50

005/01-66223130
0017500340
Approved: 043281
CHANGE DUE 0.00

PURCHASE



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

005/01-66223091
0017384410
Approved: 172150
CHANGE DUE 0.00

LANE 41

TSA 20 Oct 2015

SEE REVERSE SIDE OF TICKET

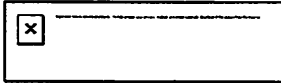
LANE 02

SWB 22 Oct 2015

SEE REVERSE SIDE OF TICKET

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

From: [REDACTED]@visiontravel.ca
Sent: Thursday, October 01, 2015 1:11 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for RALSTON/BRUCE [REDACTED] MR - 16October15 - Vision Travel
Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - October 16 2015 15110806.pdf



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: 4219855 | Agency: [REDACTED] | Customer: [REDACTED] |
| Issued: 01 October 2015 | Ref.: [REDACTED] | Number: [REDACTED] |
| | Sales: [REDACTED] | Customer Ref.: [REDACTED] |
| | Person: [REDACTED] | |

NDP OPPOSITION CAUCUS Passenger(s): RALSTON/BRUCE [REDACTED] 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: 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](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Friday, October 16 2015 [Add To Calendar](#)

Air Canada Flight **Economy Class**

| | |
|---|--|
| Depart Vancouver, British Columbia Weather Vancouver Intl, MAIN ██████████ Friday, October 16 2015 | Arrive Prince George, British Columbia Weather Prince George Airport ██████████ Friday, October 16 2015 |
|---|--|

Duration: 1 hour(s) and 12 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](#)
Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Friday, October 16 2015 [Add To Calendar](#)

Air Canada Flight **Economy Class**

| | |
|--|---|
| Depart Prince George, British Columbia Weather Prince George Airport ██████████ Friday, October 16 2015 | Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL ██████████ Friday, October 16 2015 |
|--|---|

Duration: 1 hour(s) and 14 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](#)
Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST QST | Total |
|-----------------------------------|---------------------------------|---------------|--------------|----------------|---|
| Air Canada | ██████████ | 296.00 | 39.25 | 16.76 | 352.01 |
| | RALSTON BRUCE ██████████ | | MR | | Billed to: VXXXXXXXXXXXXX ██████████ |
| Service Fee | 0072426260 | 40.00 | 0.00 | 2.00 | 42.00 |
| | RALSTON BRUCE ██████████ | | MR | | Billed to: VXXXXXXXXXXXXX ██████████ |
| Totals: | | 336.00 | 39.25 | 18.76 | 0.00 |
| Total Credit Card Billing: | | | | | 394.01 |
| Balance Due: | | | | | 0.00 |

From: [REDACTED]@visiontravel.ca>
Sent: Monday, October 26, 2015 9:24 AM
To: [REDACTED]
Subject: RE: Invoice and Itinerary for RALSTON/BRUCE [REDACTED] MR - 30October15 - Vision Travel Locator: [REDACTED]

Dear [REDACTED],

The original ticket was worth \$296 + tax = \$352.01
The new ticket is worth \$424 + tax = \$475.91
AC charged a change fee of \$150 + tax = \$157.50
There was an additional airport improvement fee charged for the Kamloops airport of \$10

The total additional cost including the change fee, the airport improvement fee and difference in airfare is \$291.40.

If you would like me to resend the original invoice I can do so.

Sincerely,

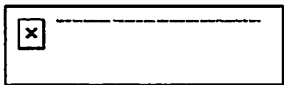
[REDACTED]
Senior Corporate Travel Advisor
Vision Travel Solutions
116 – 4480 West Saanich Road, Victoria, British Columbia, V8Z 3E9
Phone: 250-412-1885
Fax: 250-477-1245
[REDACTED]@visiontravel.ca
www.visiontravel.ca



From: [REDACTED] [mailto:[REDACTED]@leg.bc.ca]
Sent: October-26-15 9:17 AM
To: [REDACTED]@visiontravel.ca>
Subject: FW: Invoice and Itinerary for RALSTON/BRUCE [REDACTED] MR - 30October15 - Vision Travel Locator: [REDACTED]

Thank you [REDACTED] Do you mind giving me a quick breakdown of how the refund worked against the total for this ticket? I know Bruce will ask me....

From: [REDACTED]@visiontravel.ca [mailto:[REDACTED]@visiontravel.ca]
Sent: Friday, October 23, 2015 5:36 PM
To: [REDACTED]@leg.bc.ca>; [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for RALSTON/BRUCE [REDACTED] MR - 30October15 - Vision Travel Locator: [REDACTED]



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

AIR - Friday, October 30 2015 [Add To Calendar](#)

Air Canada Flight Economy Class - Seat Confirmed

| | | |
|---|--------|--|
| Depart Kamloops, British Columbia Weather Fulton Field Airport | Arrive | Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL |
| [REDACTED] Friday, October 30 2015 | | [REDACTED] Friday, October 30 2015 |

Duration: 0 hour(s) and 56 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 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](#)
 Baggage Allowance: 1 Piece(s)

Invoice Details

| Transaction Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
|---------------------------------------|-----------|-----------|-----------|------|---|
| Air Canada [REDACTED] | 278.00 | 0.00 | 13.400.00 | | 291.40 |
| RALSTON BRUCE [REDACTED] MR | | | | | Billed to: VXXXXXXXXXXXXX [REDACTED] |
| Service Fee 0076403480 | 40.00 | 0.00 | 2.000.00 | | 42.00 |
| RALSTON BRUCE [REDACTED] MR | | | | | Billed to: VXXXXXXXXXXXXX [REDACTED] |
| Totals: | | | | | |
| | 318.00 | 0.00 | 15.40 | 0.00 | 333.40 |
| Total Credit Card Billing: | | | | | 333.40 |
| Balance Due: | | | | | 0.00 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35589

MLA Name: Ralston, Bruce VM150020

Claim Date: November 27, 2015

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

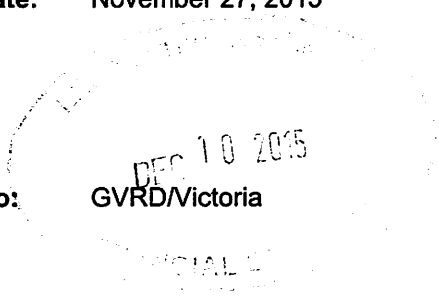
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: GVRD/Victoria

Trip Details: Critic meetings and events/caucus meeting



| Date | Expenses | Amount |
|------------------------------|---|--------------------|
| December 08, 2015 | 72(km) | \$37.44 |
| December 10, 2015 | 72(km) | \$37.44 |
| November 26, 2015 | Taxi shold be on claim 35511 | \$10.00 |
| November 27, 2015 | Parking | \$11.50 |
| November 30, 2015 | Lunch only | \$27.00 |
| November 30, 2015 | Parking | \$3.00 |
| November 30, 2015 | Public Transportation | \$9.75 |
| December 01, 2015 | Lunch only | \$27.00 |
| December 01, 2015 | Parking | \$3.00 |
| December 01, 2015 | Public Transportation | \$9.75 |
| December 02, 2015 | Lunch only | \$27.00 |
| December 03, 2015 | Parking | \$3.00 |
| December 03, 2015 | Public Transportation | \$9.75 |
| December 04, 2015 | Parking | \$2.00 |
| December 08, 2015 | Dinner Only - Victoria | \$36.00 |
| December 08, 2015 | Ferry | \$44.10 |
| December 09, 2015 | MLA Per Diem - Victoria | \$61.00 |
| December 10, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |

Total Payable \$398.23

Date 10 Dec 2015

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



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

Claim Number: 35589

MLA Name: Ralston, Bruce VM150020

Claim Date: November 27, 2015

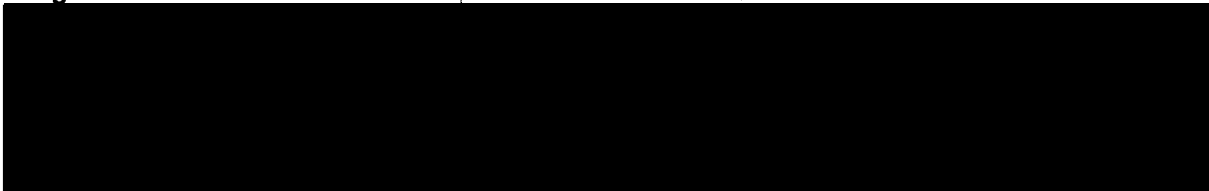
Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date 12/11/15

Signature 
Spending Authority Signature

**RECEIPT
IMPARK**

www.impark.com

License Plate Number

Expiration Date/Time

DEC 02, 2015

Purchase Date/Time: Dec 01, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00058737
S/N #: 500013451405
Setting:
Mach Name:

Card #****- Visa Auth #: 001312

Thank You!
Please come again

**RECEIPT
Impark Lot**

License Plate Number

Expiration Date/Time

DEC 04, 2015

Purchase Date/Time: Dec 04, 2015
Total Due: \$2.00 Rate: \$2.00 For 1 Hour
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00015687
S/N #: 500012260538
Setting:
Mach Name:

Card #****- Visa Auth #: 093973

www.impark.com
Thank You!
Please come again

TVM RECEIPT

ky Train

ancouver BC

VM #: 17008(0018)

hu 03 Dec 15

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

Amount Tendered:\$ 9.75

Card #: XXXXX
Trans #: 077515
Auth #: 00067326
Term #: R017001800000000

Type: DayPass
Adult: 001

Receipt-not valid
for transportation

PURCHASE



2015/12/08

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 27.70
1 Adult 16.90
Fuel Rebate 0.50
Total 44.10
Visa 44.10
***** S)
005/01-66223129
0017991510
Approved: 083622
CHANGE DUE 0.00

LANE 41

TSA 08 Dec 2015

SEE REVERSE SIDE OF TICKET

**RECEIPT
IMPARK**

www.impark.com

License Plate Number

Expiration Date/Time

DEC 04, 2015

Purchase Date/Time: Dec 03, 2015
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00059267
S/N #: 500013451405
Setting:
Mach Name:

Card #****- Visa Auth #: 041568

Thank You!
Please come again