



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

Claim Number: 38206
MLA Name: Ralston, Bruce VM150020 **Claim Date:** January 31, 2017
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-Whalley **Travel To:** Prince George
Trip Details: Premiers Resource Forum

Date	Expenses	Amount
January 31, 2017	34(km)	\$18.02
February 02, 2017	34(km)	\$18.02
January 31, 2017	Airfare Baggage fee (one bag)	\$26.25 +
January 31, 2017	airfare - round trip	\$438.70 +
January 31, 2017	Taxi Prince George Airport Shuttle	\$20.00 +
February 01, 2017	Breakfast only	\$27.00
February 02, 2017	Accommodation Expenses Hotel (nights of January 31 and February 1)	\$356.50 +
February 02, 2017	Parking	\$60.00 +
February 02, 2017	Taxi Emerald Taxi (hotel to airport)	\$38.00 +

Total Payable \$1002.49

Date 07 Feb 2017

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38206

MLA Name: Ralston, Bruce VM150020

Claim Date: January 31, 2017

Constituency: Surrey - Whalley

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/9/17

Signature

Spending Authority Signature



RALSTON BRUCE

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141158716084

Frequent Flyer/Voyageur assidu

ZONE 4

Cabin/Cabine
Y

Flight/Vol Date From/De Destination
02FEB/FEV PRINCE GEORG VANCOUVER

Flight/Vol
VANCOUVER

Boarding Time/Heure d'embarquement Gate/Porte 2 Seat/Place

Seat/Place

Departure Time/Heure de depart

Remarks/Observations

Airline Use/A. usage Interne 0065 KYX5484

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Receipt No: 9942/0607/00607
02/02/17
GST

Pay parking ticket 60.00 \$
01/31/17 - 02/03/17
Length Of Stay: 3 Days, 00:00
Epan: 02995157015011077031488060??
Unit ID: 107

Total Amount 60.00 \$
Net Amount: 47.22 \$
Parking Sales Tax 9.92 \$
GST+ 2.86 \$
Credit Visa 60.00 \$

TYPE: PURCHASE
ACCT: VISA \$ 60.00
CARD NUMBER: *****
DATE/TIME: 02/02/2017
REFERENCE #: 662511630014950630 C
AUTH #: 075689

VISA CREDIT
A000000091010
00800080007800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

Emerald Taxi Ltd.
1837 Queensway St.
Prince George, BC
V2L 1L9

DATE: 02-02-2017
TIME:
VEHICLE#: 1
BADGE #: 175

JOB #: 0
METER: 0
PICKUP: 185
START:
END:

FARE (\$): 38.00

TOTAL (\$): 38.00

CASH

DRIVER COPY

Call 250-563-3333
Thank you for your business.
www.emeraldtaxiltd.ca

\$ 20
DGAIRPORT
Shuttle Service
250-563-2220
Driver: [REDACTED]

FARE RECEIPT

Bruce Ralston



Room No. :
Arrival : 31-01-17
Departure : 02-02-17
Page No. : 1 of 1
Folio /Inv. No. :

Group Code : CG2055
Company Name : C3 Alliance Corp

AR No:

Date	Item Description	Charges	Credits
31-01-17	Room Charge	155.00	
31-01-17	PST Room Tax 8 %	12.40	
31-01-17	Room Tax	3.10	
31-01-17	GST Room Tax 5%	7.75	
01-02-17	Room Charge	155.00	
01-02-17	PST Room Tax 8 %	12.40	
01-02-17	Room Tax	3.10	
01-02-17	GST Room Tax 5%	7.75	
02-02-17	Visa XXXXXXXXXXXX		356.50
Total		356.50	356.50
Balance		0.00 CAD	

Guest Signature: _____

I hereby agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
VANCOUVER YVR TO/A PRINCE GEORGE YXS

PAGE 1
2017-01-31

BRUCE [REDACTED] RALSTON

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 25.00

GST/TPS 1.25

TOTAL CAD 26.25

TOTAL CAD 26.25

Payment/Paiement:

VI XXXXXXXXXXXXX [REDACTED]

NON REFUNDABLE/NON REMBOURSABLE

XG-GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

RALSTON BRUCE [REDACTED]

ZONE 4



ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141158716084

Frequent Flyer/Voyageur assidu

Cabin/Cabine

Y

Flight/Vol

Date

From/De



Destination

Flight/Vol

[REDACTED] 31 JAN

VANCOUVER

PRINCE GEORG

PRINCE GEORG

Seat/Place

Boarding Time/Heure d'embarquement [REDACTED]

Gate/Porte [REDACTED]

Seat/Place [REDACTED]

Remarks/Observations

Departure Time/Heure de depart [REDACTED]

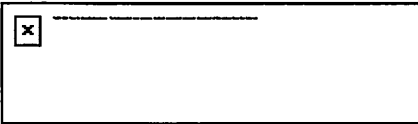
Airline Use/A usage interne 0070 YVR015700

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

From: [REDACTED]@visiontravel.ca
Sent: Wednesday, November 30, 2016 10:03 AM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for RALSTON/BRUCE [REDACTED] MR - 31January17 - Vision Travel
Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - January 31 2017 18032087.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: 4266908
Issued: 30 November 2016

Agency Ref: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): RALSTON/BRUCE [REDACTED] MR

Disclaimer: It is your responsibility to carefully review this 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 - Tuesday, January 31 2017		Add To Calendar
Air Canada Flight	Economy Class	
Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive Prince George, British Columbia Weather Prince George Airport
	Tuesday, January 31 2017	Tuesday, January 31 2017
Duration:	1 hour(s) and 15 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-400 Dash 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	NIL	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

Air Canada Flight **Economy Class - Seat** **Confirmed**

Depart Prince George, British Columbia [Weather](#) **Arrive** Vancouver, British Columbia [Weather](#)
 Prince George Airport Vancouver Intl, MAIN TERMINAL
 Thursday, February 2 2017 Thursday, February 2 2017

Duration: 1 hour(s) and 15 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada RALSTON BRUCE [REDACTED] MR	[REDACTED]	333.56	44.25	18.89	0.00	396.70
						Billed to: VXXXXXXXXXXXXX [REDACTED]
Service Fee RALSTON BRUCE [REDACTED] MR	0086340408 [REDACTED]	40.00	0.00	2.00	0.00	42.00
						Billed to: VXXXXXXXXXXXXX [REDACTED]
	Totals:	373.56	44.25	20.89	0.00	438.70
				Total Credit Card Billing:		438.70
				Balance Due:		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38253
MLA Name: Ralston, Bruce VM150020 **Claim Date:** February 13, 2017
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-Whalley **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 13, 2017	72(km)	\$38.16
February 16, 2017	72(km)	\$38.16
February 13, 2017	Dinner Only - Victoria	\$36.00
February 13, 2017	Ferry	\$71.50
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Ferry	\$71.50
February 16, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$438.32

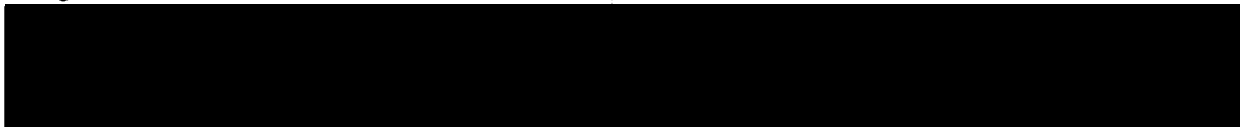
Date 20 Feb 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/21/17

Signature [REDACTED]
Spending Authority Signature



2017/02/13

Tsawwassen

To

Swartz Bay

AUTH ONLY

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

Total	71.50
Visa	71.50
***** [REDACTED]	
005/01-66223130	
0012332890	
Approved: 096828	
CHANGE DUE	0.00

PURCHASE



2017/02/16

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	71.50
Visa	71.50
***** [REDACTED]	
005/01-66223093	
0012363700	
Approved: 012751	
CHANGE DUE	0.00

LANE 37

TSA 13 Feb 2017

1007058 343413
00762

LANE 10

SWB 16 Feb 2017

105075

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38347
MLA Name: Ralston, Bruce VM150020 **Claim Date:** February 19, 2017
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-Whalley **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 19, 2017	72(km)	\$38.16
February 23, 2017	72(km)	\$38.16
February 19, 2017	Dinner Only - Victoria	\$36.00
February 19, 2017	Ferry	\$71.50 ✕
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Dinner Only - Victoria	\$36.00
February 23, 2017	Ferry	\$71.50 ✕
Total Payable		\$474.32

Date 27 Feb 2017 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 2/27/17 Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2017/02/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 71.50
Visa 71.50

005/01-86223101
0012385280
Approved: 072877
CHANGE DUE 0.00

LANE 38

TSA 19 Feb 2017



SEE REVERSE SIDE OF TICKET
88240

PURCHASE
BCFerries

2017/02/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 71.50
Visa 71.50

005/01-66223093
0012433830
Approved: 001840
CHANGE DUE 0.00

LANE 04

SWB 23 Feb 2017



SEE REVERSE SIDE OF TICKET
91024



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38526
MLA Name: Ralston, Bruce VM150020 **Claim Date:** March 05, 2017
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-Whalley **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 05, 2017	72(km)	\$38.16
March 09, 2017	72(km)	\$38.16
March 05, 2017	Ferry	\$71.50 ✓
March 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2017	Lunch Only - Victoria	\$27.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00 ✓
March 08, 2017	Parking	\$4.50 ✓
March 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50 ✓
March 09, 2017	Ferry Ferry with reservation	\$93.50 ✓

Total Payable \$421.82

Date 13 Mar 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/16/17

Signature [REDACTED]
Spending Authority Signature

PURCHASE
BC Ferries

2017/03/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
Visa		71.50
*****		S)
005/01-86223130		
0012534340		
Approved: 043892		
CHANGE DUE		0.00

LANE 40

TSA 05 Mar 2017

105500

PURCHASE
BC Ferries

2017/03/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

RESERVATION-
CONF:
RES:
20' Undersize Vehi 56.45
1 Adult 17.20
1 Reservation Pr 22.00
Fuel Rebate 2.15-
Total 93.50
Prepayment 22.00
Visa 71.50

005/01-86223093
0012573260
Approved: 045273
CHANGE DUE 0.00

LANE 01

SWB 09 Mar 2017

SEE REVERSE SIDE OF TICKET

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

08/03/

2017 Ticket 0155588
AMOUNT CAD 004.50 CC
GST Paid: CAD 000.21
08/03/2017



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

Claim Number: 38631
MLA Name: Ralston, Bruce VM150020 **Claim Date:** March 12, 2017
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-Whalley **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 12, 2017	72(km)	\$38.16
March 14, 2017	27(km)	\$14.31
March 14, 2017	27(km)	\$14.31
March 16, 2017	72(km)	\$38.16
March 11, 2017	Parking	\$14.00
March 12, 2017 with reservation	Ferry	\$93.50
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	airfare - round trip	\$379.42
March 14, 2017	Parking	\$15.00
March 15, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 16, 2017 with reservation	Ferry	\$93.50
March 17, 2017	Parking	\$1.75
Total Payable		\$851.11

Date 22 Mar 2017

Signature _____

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

ACCOUNTS OFFICE USE ONLY

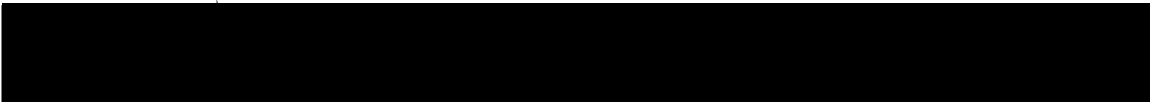
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38631
MLA Name: Ralston, Bruce VM150020 Claim Date: March 12, 2017
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/24/17

Signature _____
Spending Auth _____





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: 4279079
 Issued: 13 March 2017

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): RALSTON/BRUCE [REDACTED] MR

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

AIR - Tuesday, March 14 2017		Add To Calendar
Pacific Coastal Airlines Flight [REDACTED] Economy Class		
Depart	Victoria, British Columbia Victoria International Airport	Arrive Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL
	[REDACTED] Tuesday, March 14 2017	[REDACTED] Tuesday, March 14 2017
Duration:	0 hour(s) and 25 minute(s) Non-stop	
Status:	Confirmed	
Equipment:	Beech 1900 Airliner	
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES	

AIR - Tuesday, March 14 2017		Add To Calendar
WestJet Flight [REDACTED] Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive Victoria, British Columbia Victoria International Airport
	[REDACTED] Tuesday, March 14 2017	[REDACTED] Tuesday, March 14 2017
Duration:	0 hour(s) and 34 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-400 Dash 8Q	
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE	
Online Check In:	Available 24 hours prior - 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
PACIFIC COASTAL Reservation	[REDACTED]	108.00	39.22	7.37	0.00	154.59
WestJet RALSTON BRUCE [REDACTED] MR	[REDACTED]	150.00	24.12	8.71	0.00	182.83
Service Fee RALSTON BRUCE [REDACTED] MR	[REDACTED]	40.00	0.00	2.00	0.00	42.00
Totals:		298.00	63.34	18.08	0.00	379.42
Total Credit Card Billing:						379.42
Balance Due:						0.00

Billed to: VXXXXXXXXXXXXX [REDACTED]
 Billed to: [REDACTED]
 VXXXXXXXXXXXXX [REDACTED]
 Billed to: [REDACTED]
 VXXXXXXXXXXXXX [REDACTED]

[REDACTED]

IS YOUR PAID LICENSE #

[REDACTED]

PAY STATION

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

▼ PARKING TIME EXPIRES AT ▼

03/17

[REDACTED]

2017 Ticket 0325514/399
AMOUNT 001.75 CC
03/17/2017 [REDACTED]

PURCHASE



2017/03/16

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	22.00

Fuel Rebate 2.15-

Total	93.50
Prepayment	22.00
Visa	71.50

***** (S)

005/01-66223092

0012643750

Approved: 021786

CHANGE DUE 0.00

LANE: Long Term Exit 2-11

Paid On: 2017/03/14

Ticket#: 207567717

Paid: \$ 15.00

GST: \$ 0.71

CC: VISA

THANK YOU

Transaction: Approved

GST: [REDACTED]

***** Swiped

VISA

Purchase 17/03/14

Seq# 000148 005

Auth# 010857

APPROVED

LANE 02

PURCHASE



2017/03/12

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	22.00

Fuel Rebate 2.15-

Total	93.50
Prepayment	22.00
Visa	71.50

005/01-6622

0012603700

Approved: 082888

CHANGE DUE 0.00

LANE 43

TSA 12 Mar 2017

SEE REVERSE SIDE OF TICKET

THANK YOU

[REDACTED]

OVERNIGHT

Meter: [REDACTED]
Trans: 005161
Price: \$14.00
Time: [REDACTED] MAR 11
License plate: [REDACTED]

[REDACTED]

Card: *****
Auth: 063794
Expires: [REDACTED]

SUN
MAR 12 2017
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARK



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38415
MLA Name: Ralston, Bruce VM150020 **Claim Date:** February 26, 2017
Constituency: Surrey - Whalley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-Whalley **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 26, 2017	72(km)	\$38.16
March 02, 2017	72(km)	\$38.16
February 26, 2017	Ferry	\$71.50
February 27, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 28, 2017	airfare - round trip	\$325.55
February 28, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 01, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 01, 2017	Parking	\$15.00
March 02, 2017	Ferry	\$71.50
March 02, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$748.37

Date 09 Mar 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/13/17

Signature [REDACTED]

Spending Authority [REDACTED]

From: [REDACTED]@visiontravel.ca>
Sent: Tuesday, February 28, 2017 9:34 AM
To: [REDACTED]
Subject: Invoice and Itinerary for RALSTON/BRUCE [REDACTED] MR - 28February17 - Vision Travel
Locator [REDACTED]



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: 4277139
Issued: 27 February 2017

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): RALSTON/BRUCE [REDACTED] MR

Disclaimer: It is your responsibility to carefully review this 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](#)

AIR - Tuesday, February 28 2017		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Victoria, British Columbia Weather Victoria International Airport [REDACTED] Tuesday, February 28 2017	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, February 28 2017
Duration:	0 hour(s) and 26 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)		

Pacific Coastal Airlines Flight Economy Class

Depart	Vancouver, British Columbia <u>Weather</u>	Arrive	Victoria, British Columbia <u>Weather</u>
	Vancouver Intl, SOUTH		Victoria International Airport
	Wednesday, March 1 2017		Wednesday, March 1 2017

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed
Equipment: Beech 1900 Airliner

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	69.00	29.22	4.92	0.00	103.14
Air Canada RALSTON BRUCE [REDACTED] MR	[REDACTED]	149.70	22.12	8.59	0.00	180.41
Service Fee RALSTON BRUCE [REDACTED] MR	[REDACTED]	40.00	0.00	2.00	0.00	42.00
Totals:		258.70	51.34	15.51	0.00	325.55
Total Credit Card Billing:						325.55
Balance Due:						0.00

PURCHASE



2017/03/02

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	71.50
Visa	71.50

***** (S)

005/01-86223092

0012504290

Approved: 024745

CHANGE DUE 0.00

PURCHASE



2017/02/26

Tsawwassen

To

Swartz Bay

AUTH ONLY

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

Total	71.50
Visa	71.50

***** (S)

005/01-86223131

0012455220

Approved: 095981

CHANGE DUE 0.00



Long Term Exit 1-1B

Paid On: 2017/03/02

Ticket #: 206406724

Paid: \$ 15.00

Cost: \$ 0.71

CC: VISA *****5500

THANK YOU

Transaction: Approved

CSI

***** Swiped

UICR

Purchase 17/03/01

Seq# 000008 004

Auth# 064179

APPROVED

LANE 11

SWB 02 Mar 2017

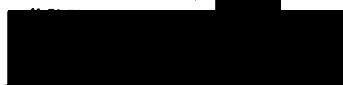


92243

SEE REVERSE SIDE OF TICKET

LANE 37

TSA 26 Feb 2017



SEE REVERSE SIDE OF TICKET