



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33263
MLA Name: Dalton, Marc VM150046 **Claim Date:** February 10, 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: house duty

Date	Expenses	Amount
February 10, 2015	101(km)	\$52.52
February 12, 2015	101(km)	\$52.52
February 10, 2015	Ferry	\$145.00 ✓
February 10, 2015	MLA Per Diem	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Ferry	[REDACTED]
February 12, 2015	MLA Per Diem - Victoria	\$61.00 <i>\$69.50 ✓</i>

changed on system

Total Payable [REDACTED] *502.54*

Date 16 Feb 2015

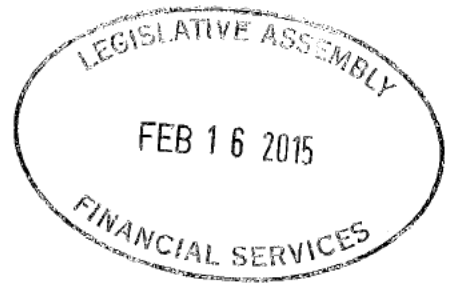
Signature [REDACTED]
 Dalton, Marc VM150046
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature [REDACTED]
 Spending Authority Signature



33263
PURCHASE



2015/02/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	

Total
MasterCard

005/01-66223132
0014900800
Approved: X08138
CHANGE DUE 0.00

Claimed \$69.50

LANE 44

TSA 10 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total 69.50
Visa 69.50

005/01-66223091
0014865450
Approved: 094523
CHANGE DUE 0.00

LANE 10

SWB 12 Feb 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33258
MLA Name: Dalton, Marc VM150046 **Claim Date:** January 27, 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:** Vancouver
Trip Details: Meetings

Date	Expenses	Amount
January 27, 2015	68(km) Cycling for diversity appreciation event	\$35.36
January 27, 2015	Dinner Only	\$36.00
Total Payable		\$71.36

Date 12 Feb 2015

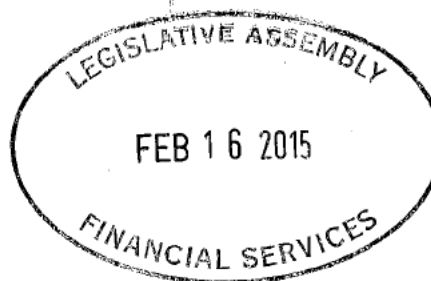
Signature [REDACTED]
 Dalton, Marc VM150046
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature [REDACTED]
 Spending Authority Signature

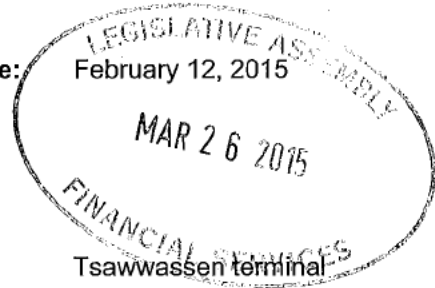




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33704
MLA Name: Dalton, Marc VM150046
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Swartz Bay terminal
Travel To: Tsawwassen terminal
Trip Details: ferry fare and undersize pasenger vehicle for Mrs. M. Dalton.

Claim Date: February 12, 2015



Date	Expenses	Amount
February 10, 2015	99(km)	\$51.48
February 12, 2015	99(km)	\$51.48
February 10, 2015	Ferry BC Ferries Tsawwassen to Swartz Bay	\$69.50 ✓
February 12, 2015	Ferry	\$69.50 ✓

Total Payable \$241.96

Date 26 Mar 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]

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

PURCHASE



2015/02/10
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50

005/01-66223130
0014982790
Approved: X02195
CHANGE DUE 0.00

LANE 38

TSA 10 Feb 2015

104420
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/12
Swartz Bay
To
Tsawwassen
AUTH ONLY
20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50

005/01-66223092
0015004280
Approved: X03029
CHANGE DUE 0.00

LANE 09

SWB 12 Feb 2015

103773
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33660
MLA Name: Dalton, Marc VM150046 **Claim Date:** February 16, 2015
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Tsawwassen **Travel To:** Swartz Bay
Trip Details: BC Ferries trip between Swartz Bay-Tsawwassen March 9, 2015

Date	Expenses	Amount
February 16, 2015	99(km)	\$51.48
February 19, 2015	99(km)	\$51.48
February 20, 2015	48(km)	\$24.96
February 21, 2015	22(km)	\$11.44
February 23, 2015	99(km)	\$51.48
February 26, 2015	99(km)	\$51.48
March 02, 2015	99(km)	\$51.48
March 05, 2015	99(km)	\$51.48
March 06, 2015	47(km) drive to Mission Chamber of Commerce forum	\$24.44
March 09, 2015	99(km) travel between home and Victoria March 9 by private vehicle.	\$51.48
March 12, 2015	99(km)	\$51.48
March 13, 2015	37(km)	\$19.24
March 23, 2015	99(km)	\$51.48
March 26, 2015	67(km)	\$34.84
February 16, 2015	Ferry	\$69.50 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 19, 2015	Ferry	\$69.50 ✓
February 23, 2015	Ferry	\$69.50 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33660
MLA Name: Dalton, Marc VM150046 **Claim Date:** February 16, 2015
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 26, 2015	Ferry	\$145.00 ✓
March 02, 2015	Ferry	\$69.50 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Ferry	\$145.00 ✓
March 05, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2015	Ferry	\$69.50 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2015	Ferry	\$145.00 ✓
March 23, 2015	Ferry	\$145.00 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$2648.74

Date 26 Mar 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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33660

MLA Name: Dalton, Marc VM150046

Claim Date: February 16, 2015

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
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[REDACTED]		
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Date 26 MAR 2015

Signature [REDACTED]

Spending Authority Signature



PURCHASE



2015/03/12

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Priority Loadi	75.50

Total 145.00
 MasterCard 145.00

 005/01-66223091
 0015144330
 Approved: 173447
 CHANGE DUE 0.00

PURCHASE



2015/02/16

Tsawwassen

To
Swartz Bay

AUTH ONLY

2	Adult	32.50
20'	Undersize Vehi	53.25

Total 85.75
 MasterCard 85.75

 005/01-66223131
 0015041140
 Approved: X08661
 CHANGE DUE 0.00

\$69.50 - claimed for one adult only

LANE 02

SWB 12 Mar 2015

SEE REVERSE SIDE OF TICKET

LANE 38

TSA 16 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/19

Swartz Bay

To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50

Total 85.75
 Visa 85.75

 005/01-66223097
 0015070470
 Approved: 060259
 CHANGE DUE 0.00

\$69.50 - Claimed for one adult only

LANE 08

SWB 19 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/26

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	Priority Loadi	75.50
2	Adult	32.50
20'	Undersize Vehi	53.25

Total 161.25
 MasterCard 161.25

 005/01-66223094
 0015140610
 Approved: X02706
 CHANGE DUE 0.00

\$145.00 - Claimed for one adult only

LANE 02

SWB 26 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/23

Tsawwassen

To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total 69.50
 MasterCard 69.50

 005/01-66223129
 0015111000
 Approved: X04424
 CHANGE DUE 0.00

LANE 40

TSA 23 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/02

Tsawwassen
To
Swartz Bay

AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
American Expre 69.50

005/00-66223131
0015181940
Approved: 547605
CHANGE DUE 0.00

LANE 42

TSA 02 Mar 2015

91651
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/05

Swartz Bay

To
Tsawwassen

AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
1 Priority Loadi 75.50

Total 145.00
MasterCard 145.00

005/01-66223094
0015211180
Approved: 174812
CHANGE DUE 0.00

LANE 02

SWB 05 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/09

Tsawwassen

To
Swartz Bay

AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
American Expre 69.50

005/00-66223132
0015171890
Approved: 528746
CHANGE DUE 0.00

LANE 42

TSA 09 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/23

Tsawwassen

To
Swartz Bay

AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
1 Priority Loadi 75.50

Total 145.00
MasterCard 145.00

005/01-66223129
0015390920
Approved: 132951
CHANGE DUE 0.00

LANE 44

TSA 23 Mar 2015

91597
SEE REVERSE SIDE OF TICKET



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

Claim Number: 33781
MLA Name: Dalton, Marc VM150046 **Claim Date:** March 23, 2015
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Tsawwassen **Travel To:** Swartz Bay
Trip Details:

Date	Expenses	Amount
March 23, 2015	198(km) round trip	\$102.96
March 23, 2015	Ferry	\$69.50
March 26, 2015	Ferry Swartz Bay to Tsawwassen	\$91.50

Total Payable \$263.96

Date 01 Apr 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
[Redacted]			

Date _____

Signature

Spending Authority Signature

MARCH 23
Mrs. M. Dalton
↓

PURCHASE



2015/03/23
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total 69.50
MasterCard 69.50

005/01-66223091
0015393730
Approved: X03251
CHANGE DUE 0.00

LANE 42

TSA 23 Mar 2015

90606

SEE REVERSE SIDE OF TICKET

MARCH 26
Mrs M. Dalton
↓

PURCHASE



2015/03/26
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION
CONF: [REDACTED]

RES	1	Reservation Pr	22.00
20'	Undersize Vehi	53.25	
1	Adult	16.25	

Total 91.50
Prepayment 22.00
MasterCard 69.50

005/01-66223091
0015282910
Approved: X03549
CHANGE DUE 0.00

LANE 02

SMB 26 Mar 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 33780
MLA Name: Dalton, Marc VM150046 **Claim Date:** March 26, 2015
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Swartz Bay terminal **Travel To:** Tsawwassen terminal
Trip Details: BC Ferries

Date	Expenses	Amount
March 26, 2015	49(km) Victoria to Vancouver for conference	\$25.48
March 26, 2015	Ferry Swartz Bay to Tsawwassen	\$145.00 ✓
March 26, 2015	Miscellaneous Expense \$50.75 UDS = \$64.0277 CDN for one-night stay at [REDACTED] [REDACTED] Vancouver - leadership breakfast	\$64.03
March 27, 2015	Parking parked [REDACTED] for conference	\$20.00 ✓
Total Payable		\$254.51

Date 01 Apr 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]			

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

AAR24267
Marc Dalton



PURCHASE



2015/03/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00

005/01-66223094	
0015420900	
Approved: 153136	
CHANGE DUE	0.00

LANE 02

SWB 26 Mar 2015

01091
SEE REVERSE SIDE OF TICKET

Parking for
Marc Dalton



RECEIPT A3
IN: 27/03/15
OUT: 27/03/15
PARK-DUR: 0:02:38
PAID: \$ 20.00
AMEX
XXXXXXXXXX
XXXXX
REF. 53
GST No.

Imperial Parking Canada Corporation
impark

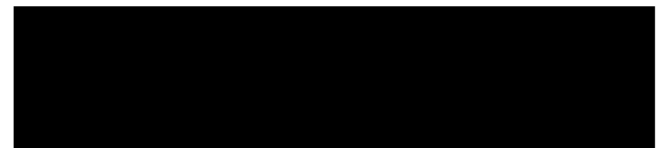
Worksheet

MARC DALTON, MLA Maple Ridge - Mission, Expenses					Reimburse	
DATE	EVENT	LOCATION	KM	Per Diem	Amt	Item
27/Mar/15	Leadership Breakfast	Vancouver	49		\$ 20.00	Parking
26/Mar/15	Leadership Breakfast	Vancouver			50.75 US	Hotel
26/Mar/15	Session	Victoria			\$ 145.00	Ferry
		TOTAL Mileage	49	X .52	\$ 25.48	
23/Mar/15	Accompagning trip	Victoria	198		\$ 69.50	✓
26/Mar/15	Accompagning trip	Victoria			\$ 91.50	✓
		TOTAL Mileage	198		\$ 102.96	✓

\$64.03
CDN
on MAR 26/15

7

ff



[REDACTED]

From: [REDACTED]
Sent: Monday, March 30, 2015 1:13 PM
To: [REDACTED]
Subject: FW: WorldMark Confirmation # [REDACTED]

Hey [REDACTED]

Hope that your Monday is going well, so far !

Marc asked me on Friday to please forward this receipt/email to you, he said you would know what to do with it for him.

Cheers, [REDACTED]

From: Dalton, Marc
Sent: March 23, 2015 11:30 AM
To: [REDACTED]
Subject: Fwd: WorldMark Confirmation # [REDACTED]

[REDACTED]

This is the World mark receipt in US dollars that we'll need to put on the books and which I'll need to get reimbursed for. Thx

Marc Dalton, MLA
Maple Ridge-Mission

Begin forwarded message:

From: [REDACTED]
Date: March 23, 2015 at 11:07:59 AM PDT
To: [REDACTED]
Subject: WorldMark Confirmation # [REDACTED]

Vacation Destination:
• BC-Vancouver [REDACTED]

Reserved For:
• MARC [REDACTED] DALTON [REDACTED]

Check-In at [REDACTED]
• Thursday, Mar 26 2015

Check-Out at [REDACTED]
• Friday, Mar 27 2015

Confirmation Number:
• [REDACTED]

Booking Date:

- Mar 23 2015

Max Occupancy:

- 2

Unit Description:

- One Bedroom - Compact: Queen in master bedroom. No murphy bed or sleeper sofa in living area. Maximum occupancy 2.

Resort Phone Number:



Resort Check-in Address:



Owner Number:



Amount Charged:

- \$50.75

To avoid penalty you must cancel by:

- Tuesday, Mar 24 2015

