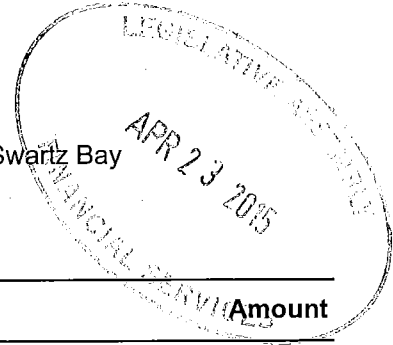




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33976
MLA Name: Dalton, Marc VM150046 **Claim Date:** April 20, 2015
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Tsawwassen **Travel To:** Swartz Bay
Trip Details: Session



Date	Expenses	Amount
April 08, 2015	43(km) MLA activities	\$22.36
April 13, 2015	99(km) Maple Ridge-Victoria travel	\$51.48
April 15, 2015	99(km) Victoria-Maple Ridge	\$51.48
April 16, 2015	22(km) MLA activities	\$11.44
April 20, 2015	99(km) Maple Ridge-Victoria travel	\$51.48
April 13, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 13, 2015	Ferry Tsawwassen to Swartz Bay	\$ [REDACTED] 71.30
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	Ferry Swartz Bay to Tsawwassen	\$ [REDACTED] 44.80
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 20, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Dinner Only - Victoria	\$36.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Breakfast & Lunch Only-Victoria	\$39.50



Travel Claim Form

Claim Number: 33976

MLA Name: Dalton, Marc VM150046

Claim Date: April 20, 2015

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

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

Total Payable

\$

834.84

Date 23 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
-------------------	--------------	-----------	--------

Date 4/23/15

Signature

Spending Authority Signat

PURCHASE

PURCHASE



2015/04/13
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20' Undersize Vehi 55.40
 Adult 33.80
 Fuel Rebate 1.00-

Total American Expre

 005/00-66223132
 0015521830
 Approved: 524063
 CHANGE DUE 0.00

Bill 11.20

LANE 40

TSA 13 Apr 2015

SEE REVERSE SIDE OF TICKET



2015/04/20
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

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

PURCHASE



2015/04/15
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

1 Priority Loadi 73.50
 2 Adult 33.80
 20' Undersize Vehi 55.40
 Fuel Rebate 1.00-

Total MasterCard

 005/01-66223091
 0015484240
 Approved: 194246
 CHANGE DUE 0.00

84.41

LANE 01

SMB 15 Apr 2015

SEE REVERSE SIDE OF TICKET

Total 71.50
 MasterCard 71.50

 005/01-66223133
 0015670740
 Approved: 093505
 CHANGE DUE 0.00

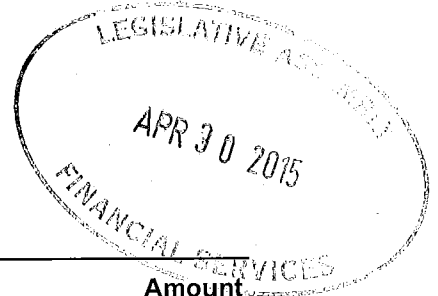
LANE 44

TSA 20 Apr 2015



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34068
MLA Name: Dalton, Marc VM150046 **Claim Date:** April 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:** Victoria
Trip Details: Travel for Session



Date	Expenses	Amount
April 23, 2015	99(km)	\$51.48
April 25, 2015	88(km) MLA events	\$45.76
April 27, 2015	99(km)	\$51.48
April 23, 2015	Ferry Swartz Bay-Tsawwassen	\$71.50 ✓
April 25, 2015	Lunch only MLA event	\$27.00
April 27, 2015	Dinner Only - Victoria	\$36.00
April 27, 2015	Ferry Tsawwassen-Swartz Bay	\$71.50 ✓
April 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$503.72

Date 30 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]			

[REDACTED]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34068

MLA Name: Dalton, Marc VM150046

Claim Date: April 27, 2015

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

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



Date 4/30/15

Signature 
Spending Authority Signature

PURCHASE



2015/04/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 71.50
American Expre 71.50

005/00-66223094
0015701130
Approved: 561752
CHANGE DUE 0.00

LANE 07

SNR 23 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/27
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 71.50
American Expre 71.50

***** S)
005/00-66223130
0015743840
Approved: 509223
CHANGE DUE 0.00

LANE 43

TSA 27 Apr 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 34217
MLA Name: Dalton, Marc VM150046 **Claim Date:** April 30, 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: travel for session

Date	Expenses	Amount
April 30, 2015	99(km) Victoria to Maple Ridge	\$51.48
May 04, 2015	99(km) Maple Ridge to Victoria	\$51.48
May 07, 2015	99(km) Victoria to Maple Ridge	\$51.48
May 11, 2015	99(km) Maple Ridge to Victoria	\$51.48
April 30, 2015	Ferry Swartz Bay to Tsawwassen	\$145.00 ✓
May 04, 2015	Dinner Only - Victoria	\$36.00 ✓
May 04, 2015	Ferry Tsawwassen to Swartz Bay	\$71.30 ✓
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 07, 2015	Ferry Swartz Bay to Tsawwassen	\$145.00 ✓
May 11, 2015	Ferry Tsawwassen to Swartz Bay	\$145.00 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Breakfast & Lunch Only-Victoria	\$39.50



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

Claim Number: 34217

MLA Name: Dalton, Marc VM150046

Claim Date: April 30, 2015

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$1132.22

Date 14 May 2015

Signature

Dalton, Marc VM150046


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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 5/14/15

Signature



Spending Authority Signature

PURCHASE


2015/04/30
 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

005/01-66223093		
0015771590		
Approved: 153338		
CHANGE DUE		0.00

LANE 02

SWB 07 May 2015
 [REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE


2015/05/04
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY

1	20' Undersize Vehi	55.40
	Adult	16.90
	Fuel Rebate	1.00-
Total		
MasterCard		

005/01-66223132		71.30
0015735210		
Approved: X08104		
CHANGE DUE		0.00

LANE 39

TSA 04 May 2015
 [REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE


2015/05/07
 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

005/01-66223092		
0015843220		
Approved: 152649		
CHANGE DUE		0.00

LANE 02

SWB 07 May 2015
 [REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE


2015/05/11
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		145.00
MasterCard		145.00

005/01-66223128		
0015881390		
Approved: 133628		
CHANGE DUE		0.00

LANE 45

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34300
MLA Name: Dalton, Marc VM150046 **Claim Date:** May 11, 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
May 11, 2015	99(km)	\$51.48
May 14, 2015	99(km)	\$51.48
May 11, 2015	Ferry Tsawwassen to Swartz Bay	\$93.50
May 14, 2015	Ferry Swartz Bay to Tsawwassen	\$93.50
Total Payable		\$289.96

Date 26 May 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 5/29/15

Signature [Redacted]
 Spending Authority Signature

MARC DALTON - ACCOMPANYING PERSON CLAIM # 34300

MARLENE DALTON
PURCHASE



2015/05/11

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

1	Reservation Pr	22.00
20'	Undersize Vehi	55.40
1	Adult	16.90

Fuel Rebate 0.80-

Total	93.50
Prepayment	22.00
MasterCard	71.50

***** [REDACTED])

005/01-66223133

0015883700

Approved: X09908

CHANGE DUE 0.00

LANE 45

TSA 11 May 2015

SEE REVERSE SIDE OF TICKET

MARLENE DALTON
PURCHASE



2015/05/14

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

1	Reservation Pr	22.00
20'	Undersize Vehi	55.40
1	Adult	16.90

Fuel Rebate 0.80-

Total	93.50
Prepayment	22.00
MasterCard	71.50

***** [REDACTED] S)

005/01-66223093

0015912150

Approved: X05732

CHANGE DUE 0.00

LANE 02

SWB 14 May 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34301
MLA Name: Dalton, Marc VM150046 **Claim Date:** May 14, 2015
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Swartz Bay **Travel To:** Tsawwassen
Trip Details: session travel

Date	Expenses	Amount
May 14, 2015	99(km) Victoria to Maple Ridge (session)	\$51.48
May 14, 2015	28(km) MLA event	\$14.56
May 14, 2015	53(km) MLA travel	\$27.56
May 25, 2015	99(km) Maple Ridge to Victoria	\$51.48
May 28, 2015	99(km)	\$51.48
May 14, 2015	Ferry	\$71.50 ✓
May 25, 2015	Ferry	\$144.80 ✓
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$656.86**

Date 28 May 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: 34301

MLA Name: Dalton, Marc VM150046

Claim Date: May 14, 2015

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

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



Date 5/29/15

Signature 
Spending Authority Signature

MARC DALTON CLAIM # 34301

PURCHASE



2015/05/14
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
American Express		71.50

005/00-66223092		
0015913030		
Approved: 500827		
CHANGE DUE		0.00

LANE 06

SWB 14 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



\$16.90

2015/05/25
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	55.40
	Adult	
1	ALT Premium	72.70
	Fuel Rebate	1.00-
	Fuel Correctn	0.80
Total		
ALT		
MasterCard		16.70

005/01-66223128		
0016020960		
Approved: 133703		
CHANGE DUE		0.00

1 PER RATE

LANE 45

TSA 25 May 2015

SEE REVERSE SIDE OF TICKET

144.80