



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37535~~

MLA Name: ~~Dalton, Marc VM150046~~ Claim Date: September 12, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Maple Ridge Travel To: Various

Trip Details:

Date	Expenses	Amount
September 12, 2016	51(km) Maple Ridge to Mission	\$27.03
September 14, 2016	47(km) Maple Ridge to Mission	\$24.91
September 15, 2016	28(km) Maple Ridge to Mission	\$14.84
September 18, 2016	25(km) Maple Ridge to Pitt Meadows	\$13.25
September 20, 2016	70(km) Maple Ridge to Pitt Meadows	\$37.10
September 22, 2016	96(km) Maple Ridge to Coquitlam	\$50.88
September 23, 2016	54(km) Maple Ridge to Port Coquitlam	\$28.62
September 25, 2016	76(km) Maple Ridge to Vancouver	\$40.28
September 12, 2016	Lunch only	\$27.00
September 15, 2016	Parking	\$8.25 ✓
September 20, 2016	Dinner Only	\$36.00
September 22, 2016	Lunch & Dinner only	\$48.50
September 23, 2016	Breakfast & Lunch only	\$39.50
September 25, 2016	Parking	\$23.50 ✓
Total Payable		\$419.66



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37535

MLA Name: Dalton, Marc VM150046

Claim Date: September 12, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses		Amount
Date <u>29 Sep 2016</u>	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 10/3/16

Signature

Spending Authority Signature

Dalton
MLA

**RECEIPT
IMPARK**

Waterfront Centre
200 Burrard St.

License Plate Number

Expiration Date/Time

SEP 25, 2016

Purchase Date/Time: Sep 25, 2016
Total Due: \$23.50 Rate: \$23.50 - For 3 Hrs
Total Paid: \$23.50 Payment Type: Card
Ticket #: 00015368
S/N #: 500013140640
Setting: Lot
Mach Name:

#**** MasterCard

Auth #: R03061

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code:

PARKING RECEIPT

**RECEIPT
Ridge Meadows Hospital**
Impark Lot

Expiration Date/Time

SEP 15, 2016

Purchase Date/Time: Sep 15, 2016
Total Due: \$8.25 Rate: \$8.25 UNTIL 6PM
Total Paid: \$8.25 Payment Type: Card
Ticket #: 00047248
S/N #: 100009040030
Setting:
Mach Name:

#**** MasterCard

Auth #: R01284

www.impark.com

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37536

MLA Name: Dalton, Marc VM150046

Claim Date: September 25, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details: UBCM Week

Date	Expenses	Amount
September 25, 2016	140(km)	\$74.20
September 25, 2016	Ferry	\$71.50*
September 25, 2016	MLA Per Diem - Victoria	\$61.00
September 26, 2016	MLA Per Diem - Victoria	\$61.00
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	Breakfast and Dinner Only-Victoria	\$48.50
September 29, 2016	Breakfast & Lunch Only-Victoria	\$39.50
September 30, 2016	Breakfast & Lunch Only-Victoria	\$39.50
September 30, 2016	Ferry	[REDACTED] 145-

Total Payable **\$527.70**

Date 30 Sep 2016

Signature

[REDACTED]
Dalton, Marc VM150046

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 10/3/16

Signature

[REDACTED]
Spending Authority Signature

Dalton
UBCM.

PURCHASE



2016/09/25
Tsawwassen
To
Swartz Bay

AUTH ONLY

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

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223131	
0010913700	
Approved: X05389	
CHANGE DUE	0.00

LANE 41

TSA 25 Sep 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/09/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Veh1	56.45
1	Adult	17.20
1	Priority Load	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00

005/01-66223094	
0010971680	
Approved: 183410	
CHANGE DUE	0.00

LANE 03

SWB 30 Sep 2016

SEE REVERSE SIDE OF TICKET

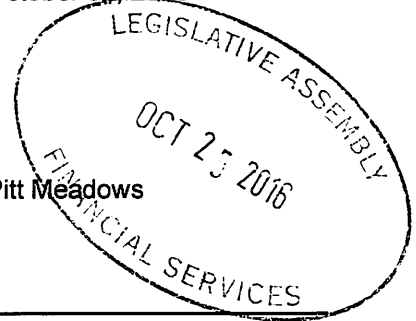


Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37694~~
MLA Name: ~~Dalton, Marc VM150046~~
Constituency: ~~Maple Ridge - Mission~~
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge
Trip Details:

Claim Date: October 02, 2016

Travel To: Pitt Meadows



Date	Expenses	Amount
October 02, 2016	39(km)	\$20.67
October 22, 2016	42(km)	\$22.26
October 02, 2016	Lunch only	\$27.00
October 22, 2016	Lunch only	\$27.00

Total Payable **\$96.93**

Signature [REDACTED]

Date 24 Oct 2016

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 10/26/16

Signature [REDACTED]
 Spending Authority Signature [REDACTED]



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

Claim Number: 37849

MLA Name: Dalton, Marc VM150046

Claim Date: October 26, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

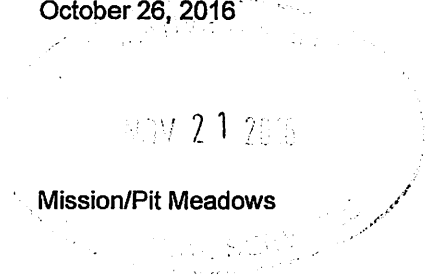
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Maple Ridge

Travel To: Mission/Pit Meadows

Trip Details: MLA Activities



Date	Expenses	Amount
October 26, 2016	48(km)	\$25.44
October 27, 2016	30(km)	\$15.90
October 28, 2016	46(km)	\$24.38
November 01, 2016	42(km)	\$22.26
November 03, 2016	103(km)	\$54.59
November 09, 2016	116(km)	\$61.48
November 10, 2016	43(km)	\$22.79
November 11, 2016	41(km)	\$21.73
November 14, 2016	99(km)	\$52.47
November 15, 2016	99(km)	\$52.47
November 16, 2016	99(km)	\$52.47
October 26, 2016	Dinner Only	\$36.00
November 01, 2016	Dinner Only	\$36.00
November 03, 2016	Parking	\$8.00 +
November 09, 2016	Lunch only	\$27.00
November 11, 2016	Dinner Only	\$36.00
November 14, 2016	Dinner Only - Victoria	\$36.00
November 14, 2016	Ferry	\$71.50 +
November 16, 2016	Ferry	\$71.50 +

Total Payable \$727.98

Date 17 Nov 2016

Signature [REDACTED]

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: 37849

MLA Name: Dalton, Marc VM150046

Claim Date: October 26, 2016

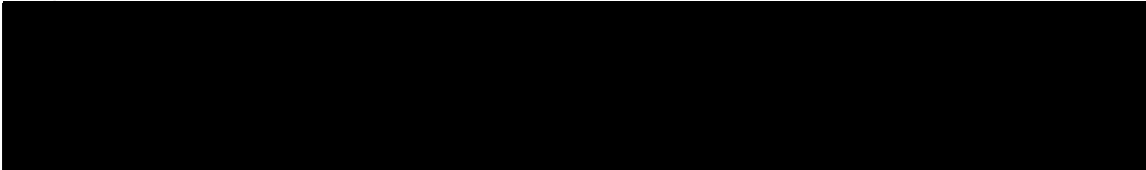
Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 11/22/16

Signature 
Spending Authority Signature

PURCHASE
BC Ferries

2016/11/14
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223132	
0011344480	
Approved: 193635	
CHANGE DUE	0.00

LANE 44

TSA 14 Nov 2016

SEE REVERSE SIDE OF TICKET

Metro Parking

RECEIPT

Metro Parking Lot [REDACTED]

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

NOV 03, 2016

Purchase Date/Time: [REDACTED] Nov 03, 2016
Total Due: \$8.00 Rate: \$8.00 - 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00027192
CAN #: 500012120091
Station: MET Lot [REDACTED]
Machine Name: METER 1

***** MasterCard Auth #: R05374
www.metro parking.ca

Metro Parking

PURCHASE

\$



2016/11/16
Swartz Bay
To
Tsawwassen

AUTH ONLY

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

Total	71.50
MasterCard	71.50

***** [REDACTED] S)

005/01-66223091

0011304780

Approved: X07820

CHANGE DUE	0.00
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LANE 06

SWB 16 Nov 2016 [REDACTED]



86101
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37959
MLA Name: Dalton, Marc VM150046 **Claim Date:** December 02, 2016
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Maple Ridge **Travel To:** Victoria
Trip Details: Travel for CA meeting, and other CA business.

V100243

Date	Expenses	Amount
November 27, 2016	97(km)	\$51.62
December 02, 2016	97(km)	\$51.62
November 27, 2016	Ferry Receipt includes family members (not included in claim)	[REDACTED] 10.70 ✓
November 30, 2016	Accommodation Expenses Only includes Nov 30 and Dec 1 accommodation charges (other nights excluded)	\$263.80 ✓
November 30, 2016	Lunch & Dinner only	\$48.50
December 01, 2016	Full Day Meals Per Diem Allow.	\$61.00
December 02, 2016	Ferry Receipt includes family members (not included in claim)	[REDACTED] 11.00 ✓

Total Payable

[REDACTED] 618.24

Date 06 Dec 2016

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

Date 06 Dec 2016

Signature [REDACTED]
 Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

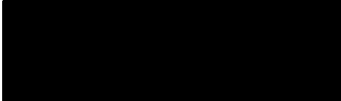
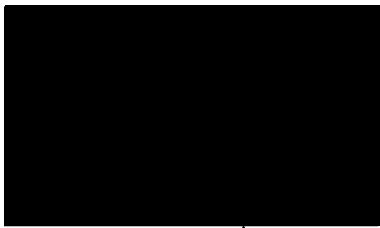
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 12/12/16

Signature [REDACTED]
 Spending Authority Signature

Guest Folio (Individual)



CANADA

Folio #

Arrival Tuesday Nov 29, 2016
 Departure Friday Dec 2, 2016
 Nights 3

Guests 1
 Room Type Two Bedroom Suite
 Room #

Charge Summary

Total Charges

Taxes

Payments

Total Due \$0.00

Date	Description	Price	Qty	Extended Cost	DMF/ MRDT	GST/PST	Total Charge	Balance
Tue 11/29/16	Daily Parking	15.00		45.00	0.00			
Tue 11/29/16	Provincial Govt	100.00	1	100.00	3.02	13.13	116.15	163.40 I
Wed 11/30/16	Provincial Govt	100.00	1	100.00	3.02	13.13	116.15	279.55 I

GST 83071-8649 RT0001

Minus one day 26380

DMF Destination Marketing Fee 1% of the Room Rate
 MRDT Municipal Regional District Tax 2%
 GST 5%
 PST 8%
 - MRDT, GST and PST calculated on the Room Rate plus DMF

Thank you for choosing

PURCHASE



2016/12/02

Swartz Bay

To

Tsawwassen

AUTH ONLY

Adult	[REDACTED]
20' Undersize Vehi	56.45
Fuel Rebate	2.90-

17.20

Total	[REDACTED]
Visa	[REDACTED]
***** [REDACTED] S)	
005/01-66223091	
0011465680	
Approved: 043613	
CHANGE DUE	0.00

10.70

LANE 10

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/11/27

Tsawwassen

To

Nanaimo (Duke Pt)

AUTH ONLY

Adult	[REDACTED]
20' Undersize Vehi	56.45
Fuel Rebate	2.90-
Port Fee Adul	0.50

Total	[REDACTED]
Visa	[REDACTED]
***** [REDACTED] S)	
005/01-66223129	
0011553200	
Approved: 017124	
CHANGE DUE	0.00

11.20

LANE 28

TSA 27 Nov 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 37982
MLA Name: Dalton, Marc VM150046 **Claim Date:** December 01, 2016
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: CA conference

V131329

Date	Expenses	Amount
December 01, 2016 Helljet	Airfare	\$305.00
December 01, 2016	Breakfast only	\$27.00
December 01, 2016	Ferry	\$16.70
December 01, 2016	Taxi	\$10.00
Total Payable		\$358.70

Date 07 Dec 2016

Signature _____

Dalton, Marc, VM150046

cert
with

Date 07 Dec 2016

Signature _____

Accompanying Person (CA) -

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 12/12/16

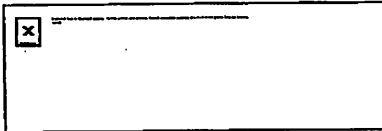
Signature _____

Spending Authority Signature

Sent from my iPad

Begin forwarded message:

From: <passengerservices@helijet.com>
Date: December 1, 2016 at 7:12:11 AM PST
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]

Booking #	
Thursday, December 1, 2016	Invoice #115182
[REDACTED] Vancouver Harbour Victoria Harbour	FARE-YWH-PEAK_Winter16-17 \$290.48
	+ GST \$14.52
	Billing \$290.48
35 minutes	Taxes \$14.52
Confirmed	Grand Total \$305.00
1 Passengers - Peak [REDACTED]	Mastercard \$305.00
Add to Calendar	Date / Time December 1, 2016 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 07260Z



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37926

MLA Name: Dalton, Marc VM150046

Claim Date: December 01, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Maple Ridge

Trip Details:

Date	Expenses	Amount
November 18, 2016	21(km)	\$11.13
November 19, 2016	42(km)	\$22.26
November 21, 2016	89(km)	\$47.17
November 23, 2016	43(km)	\$22.79
November 25, 2016	37(km)	\$19.61
November 30, 2016	99(km)	\$52.47
December 01, 2016	99(km)	\$52.47
November 18, 2016	Lunch only	\$27.00
November 19, 2016	Breakfast only	\$27.00
November 21, 2016	MLA Per Diem	\$61.00
November 21, 2016	Parking	\$9.25
November 23, 2016	Lunch only	\$27.00
November 24, 2016	Parking	\$3.50
November 25, 2016	Dinner Only	\$36.00
November 30, 2016	Ferry	\$145.00
November 30, 2016	Lunch and Dinner Only-Victoria	\$48.50
December 01, 2016	Breakfast and Dinner Only-Victoria	\$48.50
December 01, 2016	Ferry	\$71.50

Total Payable **\$732.15**

Date 01 Dec 2016

Signature [REDACTED]

Dalton, Marc VM150046

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 37926

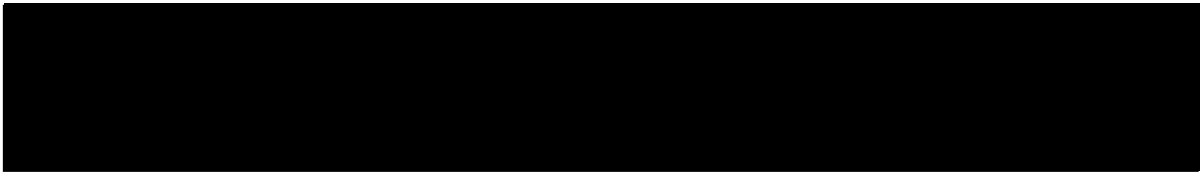
MLA Name: Dalton, Marc VM150046

Claim Date: December 01, 2016

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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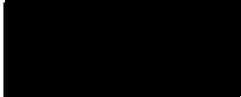
Date 12/5/16

Signature 
Spending Authority Signature

**RECEIPT
IMPARK**

Lot 295 (Park Place)
666 Burrard Street
www.impact.com

License Plate Number



Expiration Date/Time



NOV 21, 2016

Purchase Date/Time: [redacted] Nov 21, 2016
Total Due: \$9.25 Rate: \$9.25 Till [redacted]
Total Paid: \$9.25 Payment Type: Card
Ticket #: 00003308
S/N #: 520015492115
Setting: [redacted]
Mach Name: Meter - 1

#**** [redacted] MasterCard

Auth #: R08249

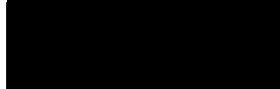
Thank You!
Please come again

RECEIPT

Impact Lot 1850

Stall # [redacted]

Expiration Date/Time



NOV 24, 2016

Purchase Date/Time: [redacted] Nov 24, 2015
Total Due: \$3.60 Rate: \$3.60 - FOF 2 HOUR
Total Paid: \$3.60 Payment Type: Card
Ticket #: 00011284
S/N #: 100009040033
Setting: [redacted]
Mach Name: METER 1

#**** [redacted] MasterCard

Auth #: 3031

www.impact.com



2016/11/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20

Fuel Rebate 2.15-

Total	145.00
MasterCard	145.00
***** [redacted] S)	
005/01-66223130	
0011582270	
Approved: 173558	
CHANGE DUE	0.00

LANE 45



TICKET

PURCHASE



2016/12/01
Swartz Bay
To
Tsawwassen

AUTH ONLY

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

Total	71.50
MasterCard	71.50

***** S)

005/01-66223093
0011593550

Approved: X01470
CHANGE DUE 0.00

LANE 06

SWB 01 Dec 2016

SEE REVERSE SIDE OF TICKET