



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

Page: 1

**Claim Number:** 49992  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** April 02, 2023  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Delta to Victoria round-trip for session.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 02, 2023	94(km) Delta to Victoria round-trip.	\$53.58
April 02, 2023	Dinner Only - Victoria	\$36.00
April 02, 2023	Ferry Vancouver to Victoria.	\$83.15
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	Ferry Victoria to Vancouver.	\$100.15
April 06, 2023	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session. To note: hotel recently changed parking policy to allow for valet parking only.	\$973.24
April 06, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1490.12</b>

Date 12 Apr 2023

Signature

[REDACTED]  
Paton, Ian VM130849 HWR

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

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

Visa  
\*\*\*\*\* [REDACTED] 83.15

AUTH 07229I 66338181 0010014620 H

VISA CREDIT

A0000000031010 / /

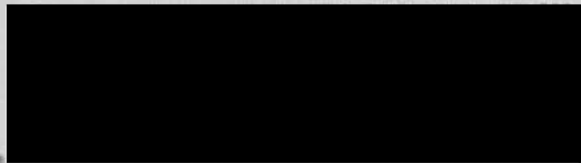
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 02 Apr 2023 [REDACTED]



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06

BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 83.15

AUTH 02309I 66336851 0010019420 H

VISA CREDIT

A0000000031010 / /

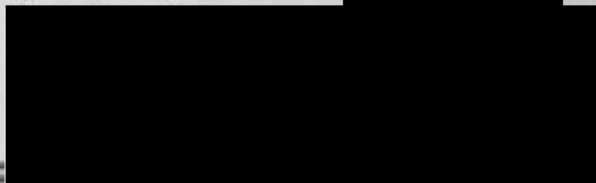
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 06 Apr 2023 [REDACTED]



SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] PATON/IAN 179.00 04/06/23 [REDACTED] ACC1# [REDACTED]  
 NAME [REDACTED] RATE DEPART TIME  
 TYPE [REDACTED] 04/02/23 [REDACTED] TIME  
 ROOM CLERK ADDRESS VSXXXXXXXXXXXX [REDACTED] [REDACTED] [REDACTED]  
 PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/02	VALETPKG	SD 32.00		
04/02	GST	SD 1.60	E	
04/02	ROOM	179.00		
04/02	DEST FEE	1.79	A	
04/02	RM PST	14.46	B	
04/02	MRDT	5.42	C	
04/02	RM GST	9.04	D	
04/03	VALETPKG	NG 32.00		
04/03	GST	NG 1.60	E	
04/03	ROOM	179.00		
04/03	DEST FEE	1.79	A	
04/03	RM PST	14.46	B	
04/03	MRDT	5.42	C	
04/03	RM GST	9.04	D	
04/04	VALETPKG	S 32.00		
04/04	GST	SD 1.60	E	
04/04	ROOM	179.00		
04/04	DEST FEE	1.79	A	
04/04	RM PST	14.46	B	
04/04	MRDT	5.42	C	
04/04	RM GST	9.04	D	
04/05	VALETPKG	NG 32.00		
04/05	GST	NG 1.60	E	
04/05	ROOM	179.00		
04/05	DEST FEE	1.79	A	
04/05	RM PST	14.46	B	
04/05	MRDT	5.42	C	
04/05	RM GST	9.04	D	
04/06	CCARD-VS			973.24
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	7.16
B ROOM PST	.00	57.84
C MRDT	.00	21.68
D ROOM GST	.00	36.16
E OTHER GST	.00	6.40
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	844.00	
	TAX 129.24	
	CREDITS 973.24	FOLIO .00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50095  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** April 16, 2023  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta                              **Travel To:** Victoria  
**Trip Details:** Delta to Victoria round-trip for session.

Date	Expenses	Amount
April 16, 2023	94(km) Delta to Victoria round-trip.	\$53.58
April 16, 2023	Dinner Only - Victoria	\$36.00
April 16, 2023	Ferry Vancouver to Victoria.	\$85.60
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	MLA Per Diem - Victoria	\$61.00
April 21, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 21, 2023	Ferry Victoria to Vancouver.	\$179.00
April 21, 2023	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$1216.55
<b>Total Payable</b>		<b>\$1854.23</b>

Date 21 Apr 2023

Signature [REDACTED] HWR

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

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/16

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Visa  
\*\*\*\*\* [REDACTED] 85.60  
AUTH 091061 66338100 0010013078 H  
VISA CREDIT  
A000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 16 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/21

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Master Card  
\*\*\*\*\* [REDACTED] 179.00  
AUTH 001920 66336650 0010010250 H  
Mastercard  
A000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

M

ROOM [REDACTED] PATON/I 179.00 04/21/23 [REDACTED]  
 NAME RATE DEPART TIME ACC1#  
 TYPE [REDACTED] 04/16/23 [REDACTED]  
 ARRIVE TIME  
 ROOM ADDRESS PAYMENT [REDACTED] [REDACTED]  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
<b>[REDACTED]</b>				
04/16	VALETPKG	SD	32.00	
04/16	GST	SD	1.60	E
04/16	ROOM	[REDACTED]	179.00	
04/16	DEST FEE	[REDACTED]	1.79	A
04/16	RM PST	[REDACTED]	14.46	B
04/16	MRDT	[REDACTED]	5.42	C
04/16	RM GST	[REDACTED]	9.04	D
04/17	VALETPKG	AC	32.00	
04/17	GST	AC	1.60	E
04/17	ROOM	[REDACTED]	179.00	
04/17	DEST FEE	[REDACTED]	1.79	A
04/17	RM PST	[REDACTED]	14.46	B
04/17	MRDT	[REDACTED]	5.42	C
<b>[REDACTED]</b>				
04/18	VALETPKG	NG	32.00	
04/18	GST	[REDACTED]	1.60	E
04/18	ROOM	[REDACTED]	179.00	
04/18	DEST FEE	[REDACTED]	1.79	A
04/18	RM PST	[REDACTED]	14.46	B
04/18	MRDT	[REDACTED]	5.42	C
04/18	RM GST	[REDACTED]	9.04	D
04/19	VALETPKG	AC	32.00	
04/19	GST	A	1.60	E
04/19	ROOM	[REDACTED]	179.00	
04/19	DEST FEE	[REDACTED]	1.79	A
04/19	RM PST	[REDACTED]	14.46	B
04/19	MRDT	[REDACTED]	5.42	C
04/19	RM GST	[REDACTED]	9.04	D
04/20	VALETPKG	N	32.00	
04/20	GST	[REDACTED]	1.60	E
04/20	ROOM	[REDACTED]	179.00	
04/20	DEST FEE	[REDACTED]	1.79	A
04/20	RM PST	[REDACTED]	14.46	B
04/20	MRDT	[REDACTED]	5.42	C
04/20	RM GST	[REDACTED]	9.04	D
04/21	VS CARD	[REDACTED]		

TO BE SETTLED TO: VISA CURRENT BALANCE .00

**paid \$1,216.55**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50187  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** April 23, 2023  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta                                      **Travel To:** Victoria  
**Trip Details:** Delta to Victoria round-trip for session.

Date	Expenses	Amount
April 23, 2023	94(km) Delta to Victoria round-trip.	\$53.58
April 23, 2023	Dinner Only - Victoria	\$36.00
April 23, 2023	Ferry Vancouver to Victoria.	\$179.00
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	MLA Per Diem - Victoria	\$61.00
April 28, 2023	Breakfast Only - Victoria	\$27.00
April 28, 2023	Ferry Victoria to Vancouver.	\$85.60
April 28, 2023	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$1006.84

**Total Payable                      \$1619.52**

Date 09 May 2023

Signature \_\_\_\_\_

Paton, Ian VM130849 HWR  
 certifies that the amount to be paid is correct, and is in accordance  
 with applicable statute or other authority for payment

To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/23

1	Priority Loadi	93.40
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 179.00

Master Card  
\*\*\*\*\* [REDACTED] 179.00

AUTH 087659 66338183 0010014240 H

Mastercard

80000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 23 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/28

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Master Card  
\*\*\*\*\* [REDACTED] 85.60

AUTH 015613 66336646 0010017990 H

Mastercard

80000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 28 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



[REDACTED] PATON/I 179.00 04/27/23 [REDACTED]  
 ROOM NAME RATE DEPART TIME ACCT#  
 [REDACTED] [REDACTED] 04/23/23 [REDACTED]  
 TYPE ARRIVE TIME  
 [REDACTED]  
 ROOM ADDRESS PAYMENT [REDACTED] XXXX [REDACTED]  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/23	VALETPKG	AC		32.00
04/23	GST	AC		1.60
04/23	ROOM			179.00
04/23	DEST FEE	[REDACTED]		1.79
04/23	RM PST			14.46
04/23	MRDT			5.42
04/23	RM GST			9.04
04/24	VALETPKG	S		32.00
04/24	GST	SD		1.60
04/24	ROOM			179.00
04/24	DEST FEE	[REDACTED]		1.79
04/24	RM PST			14.46
04/24	MRDT			5.42
04/24	RM GST			9.04
04/25	VALETPKG	AC		32.00
04/25	GST	AC		1.60
04/25	ROOM			179.00
04/25	DEST FEE	[REDACTED]		1.79
04/25	RM PST			14.46
04/25	MRDT			5.42
04/25	RM GST			9.04
04/26	SELF PAR	VALLET		32.00
04/26	GST	VALLET		1.60
04/26	VALETPKG	NK		32.00
04/26	GST	NK		1.60
04/26	ROOM			179.00
04/26	DEST FEE	[REDACTED]		1.79
04/26	RM PST			14.46
04/26	MRDT			5.42
04/26	RM GST			9.04
04/27	VS CARD			

TO BE SETTLED TO: VISA CURRENT BALANCE .00

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.16
B	ROOM PST	.00	57.84
C	MRDT	.00	21.68
D	ROOM GST	.00	36.16
E	OTHER GST	.00	8.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	895.10	TAX 130.84	FOLIO 1025.94
		CREDITS .00	

[REDACTED] PATON/IAN 499.00 04/28/23 [REDACTED] [REDACTED]  
 ROOM NAME RATE DEPART TIME ACCT#  
 [REDACTED] [REDACTED] 04/27/23 [REDACTED]  
 TYPE ARRIVE TIME  
 [REDACTED]  
 ROOM VSXXXXXXXXXX [REDACTED]  
 CLERK ADDRESS PAYMENT [REDACTED]: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/27	ROOM	499.00		
04/27	DEST FEE	4.99	A	
04/27	RM PST	40.32	B	
04/27	MRDT	15.12	C	
04/27	RM GST	25.20	D	
04/27	VALETPKG NK	32.00	E	
04/27	GST NK	1.60		
04/28	CCARD-VS			618.23
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]		
				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.99
B	ROOM PST	.00	40.32
C	MRDT	.00	15.12
D	ROOM GST	.00	25.20
E	OTHER GST	.00	1.60
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		FOLIO
	531.00	TAX 87.23	618.23
		CREDITS	.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50279  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** April 26, 2023  
**Constituency:** Delta South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Travel taken by [REDACTED] from Delta to Victoria (round-trip) to attend sitting of the House as guests of MLA Ian Paton. Reimbursement to be deposited directly to MLA Paton.

Date	Expenses	Amount
April 26, 2023	94(km) Delta to Victoria round-trip.	\$53.58
April 26, 2023	Ferry Vancouver to Victoria; 1x passenger fare deducted from grand total.	\$123.50
April 28, 2023	Ferry Victoria to Vancouver; 1x passenger fare deducted from grand total.	\$123.50
April 28, 2023	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$841.45
<b>Total Payable</b>		<b>\$1142.03</b>

Date 09 May 2023

Signature [REDACTED]  
 Paton, Ian VM130849 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/26  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
3	Adult	55.50
	Fuel Surcharg	4.65

Total 142.00

Prepayment 18.00

Visa  
\*\*\*\*\* [REDACTED] 124.00

RUTH 02732N 66336191 0010017860 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 26 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/28  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
3	Adult	55.50
	Fuel Surcharg	4.65

Total 142.00

Prepayment 18.00

Visa  
\*\*\*\*\* [REDACTED] 124.00

RUTH 00688N 66336651 0010019620 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 20 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

[REDACTED]

Room : [REDACTED]  
Arrival Date : 04/26/23  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. :  
Billing Date : 04/28/23  
A/R Number

Date	Description	Debit	Credit
04/26/23	Nightly Room Rate	341.10	
04/26/23	Destination Marketing Fee	3.41	
04/26/23	Provincial Room Tax	37.90	
04/26/23	Room GST	17.23	
04/27/23	Nightly Room Rate	377.10	
04/27/23	Destination Marketing Fee	3.77	
04/27/23	Provincial Room Tax	41.90	
04/27/23	Room GST	19.04	
04/28/23	Visa XXXXXXXXXXXX [REDACTED] XX/XX		841.45
Room H/GST Total - 36.27		<b>Total</b>	<b>841.45</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50280  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 04, 2023  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Delta to Victoria round-trip for session.

Date	Expenses	Amount
April 30, 2023	94(km) Delta to Victoria round-trip.	\$53.58
April 30, 2023	Dinner Only - Victoria	\$36.00
April 30, 2023	Ferry Vancouver to Victoria.	\$179.00
May 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 03, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 04, 2023	Ferry Victoria to Vancouver.	[REDACTED] 03.60
May 04, 2023	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session	\$1254.46
<b>Total Payable</b>		<b>[REDACTED] 1811.64</b>

Date 09 May 2023

Signature \_\_\_\_\_  
 Paton, Ian VM130849 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/30

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Visa  
\*\*\*\*\* [REDACTED] 179.00

AUTH 046781 66338179 0010011130 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 30 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/04

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa  
\*\*\*\*\* [REDACTED] 85.60

AUTH 081381 66336649 0010019780 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 04 May 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] PATON/I 259.00 05/04/23 [REDACTED]  
 NAME RATE DEPART TIME ACCT#  
 [REDACTED] 04/30/23 [REDACTED]  
 [REDACTED] ARRIVE TIME  
 ROOM ADDRESS PAYMENT [REDACTED]  
 CLERK

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
04/30	VALETPKG	NG	32.00		
04/30	GST	NG	1.60	E	
04/30	ROOM	[REDACTED]	179.00		
04/30	DEST FEE	[REDACTED]	1.79	A	
04/30	RM PST	[REDACTED]	14.46	B	
04/30	MRDT	[REDACTED]	5.42	C	
04/30	RM GST	[REDACTED]	9.04	D	
05/01	VALETPKG	NK	32.00		
05/01	GST		1.60	E	
05/01	ROOM	[REDACTED]	259.00		
05/01	DEST FEE	[REDACTED]	2.59	A	
05/01	RM PST	[REDACTED]	20.93	B	
05/01	MRDT	[REDACTED]	7.85	C	
05/01	RM GST	[REDACTED]	13.08	D	
05/02	VALETPKG		32.00		
05/02	GST	N	1.60	E	
05/02	ROOM	[REDACTED]	259.00		
05/02	DEST FEE	[REDACTED]	2.59	A	
05/02	RM PST	[REDACTED]	20.93	B	
05/02	MRDT	[REDACTED]	7.85	C	
05/02	RM GST	[REDACTED]	13.08	D	
05/03	VALETPKG	NG	32.00		
05/03	GST	NG	1.60	E	
05/03	ROOM	[REDACTED]	259.00		
05/03	DEST FEE	[REDACTED]	2.59	A	
05/03	RM PST	[REDACTED]	20.93	B	
05/03	MRDT	[REDACTED]	7.85	C	
05/03	RM GST	[REDACTED]	13.08	D	
05/04	VS CARD				\$1254.46

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING [REDACTED] TO EXPEDITE YOUR CHECK-OUT,  
 PLEASE CALL THE AT YOUR S [REDACTED] PARTMENT BY DIALING 0  
 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	9.56
B	ROOM PST	.00	77.25
C	MRDT	.00	28.97
D	ROOM GST	.00	48.28
E	OTHER GST	.00	6.40
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	1084.00	TAX 170.46	CREDITS FOLIO 1254.46





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50353  
**MLA Name:** Paton, Ian ~~VM130849~~HWR      **Claim Date:** May 08, 2023  
**Constituency:** Delta South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED] [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Delta to Victoria round-trip for final week of session as guests of MLA Ian Paton. Reimbursement to go directly to [REDACTED] BC

Date	Expenses	Amount
May 08, 2023	94(km) Delta to Victoria round-trip.	\$53.58
May 08, 2023	Ferry Vancouver to Victoria; 4x passengers incl. [REDACTED]	\$150.70
May 10, 2023	Ferry Victoria to Vancouver; 4x passengers incl. [REDACTED]	\$143.20
May 10, 2023	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for final week of session. Grand total reflects deduction of all room upgrade	\$1097.50
<b>Total Payable</b>		<b>\$1,444.98</b>

**Total Payable** [REDACTED]  
 [REDACTED]

Date 26 May 2023

Signature

[REDACTED]  
 ato, I VM1308 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid	
20' Undersize Vehi	63.85
4 Adult	74.00
Fuel Surcharg	5.35
<b>Total</b>	<b>143.20</b>
Prepayment	150.70
Prepay Adjust	7.50-
CHANGE DUE	0.00
REFUND DUE	7.50-

\*Refund if applicable will be issued according to terms and conditions of original booking

\*\*\*CUSTOMER COPY\*\*\*  
SWB 10 May 2023 [REDACTED]

S [REDACTED] ET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/08  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid	
20' Undersize Vehi	71.10
4 Adult	74.00
Fuel Surcharg	5.60
<b>Total Prepaid</b>	<b>150.70</b>

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 08 May 2023 [REDACTED]

S [REDACTED] SIDE OF TICKET

Room :   
 Folio # :   
 Cashier # : 642   
 Reference # :   
 Page # : 1 of 2

Arrival : 05-08-23   
 Departure : 05-10-23



Date	Description	Additional Information	Charges	Credits
05-08-23	Room Charge		426.55	
05-08-23	Destination Marketing Fee 1% plus tax		4.27	
05-08-23	Hotel Room Tax		47.39	
05-08-23	Room GST		21.54	
05-08-23	Room Upgrade - eStandby		126.00	
05-08-23	Room Upgrade DMF		1.26	
05-08-23	Hotel Room Tax Upgrade		14.00	
05-08-23	Room Upgrade GST		6.36	
05-08-23	Parking - Valet Service		49.00	
05-09-23	Room Charge		426.55	
05-09-23	Destination Marketing Fee 1% plus tax		4.27	
05-09-23	Hotel Room Tax		47.39	
05-09-23	Room GST		21.54	
05-09-23	Room Upgrade - eStandby		126.00	
05-09-23	Room Upgrade DMF		1.26	
05-09-23	Hotel Room Tax Upgrade		14.00	
05-09-23	Room Upgrade GST		6.36	
05-09-23	Parking - Valet Service		49.00	
05-10-23	Visa card	XXXXXXXXXXXX		992.74

GST Summary   
 Room 0.00

Total Charges   
 Total Credits





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

**Claim Number:** 50354  
**MLA Name:** Paton, Ian ~~VM130649~~ HWR      **Claim Date:** May 10, 2023  
**Constituency:** Delta South  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Delta to Victoria round-trip for final week of session as guest of MLA Ian Paton. Reimbursement to go directly to [REDACTED] travel on claim 50353

Date	Expenses	Amount
May 10, 2023	Hotel Victoria - With Receipts Overnight accommodation while in Victoria. Grand total reflects removal of restaurant charge.	\$979.46

**Total Payable      \$979.46**

Date 18 May 2023

Signature [REDACTED]

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

[Redacted]  
 G.S.T. Registration # [Redacted]  
 [Redacted]  
 [Redacted]

Room : [Redacted]  
 Folio # :  
 Cashier # :  
 Reference # :  
 Page # : 1 of 1

**Canada**

ALL Membership # [Redacted]  
 Group Name :  
 Company Name :

Arrival : 05-08-23  
 Departure : 05-10-23

	Additional Information	Charges	Credits
05-08-23	Room Charge	426.55	
05-08-23	Destination Marketing Fee 1% plus tax	4.27	
05-08-23	Hotel Room Tax	47.39	
05-08-23	Room GST	21.54	
[Redacted]			
05-09-23	Room Charge	409.45	
05-09-23	Destination Marketing Fee 1% plus tax	4.09	
05-09-23	Hotel Room Tax	45.49	
05-09-23	Room GST	20.68	
05-10-23	Mastercard	XXXXXXXXXX [Redacted] XX/XX	[Redacted]
			<b>\$979.46</b>

**GST Summary**

Room	3.25
F&B	0.00
Other	0.00
<b>Total</b>	<b>3.25</b>

<b>Total Charges</b>	[Redacted]
<b>Total Credits</b>	[Redacted]
<b>Balance</b>	0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50355  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 07, 2023  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Delta to Victoria round-trip for final week of session.

Date	Expenses	Amount
May 07, 2023	94(km) Delta to Victoria round-trip.	\$53.58
May 07, 2023	Dinner Only - Victoria	\$36.00
May 07, 2023	Ferry Vancouver to Victoria.	\$179.00
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	Ferry Victoria to Vancouver.	\$179.00
May 11, 2023	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$1541.24
May 11, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2232.82</b>

Date 17 May 2023

Signature

Paton [REDACTED] 30849 HWR

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

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/11

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Visa  
\*\*\*\*\* [REDACTED] 179.00  
AUTH 090091 66336650 0010013040 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 11 May 2023 [REDACTED]

[REDACTED] TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

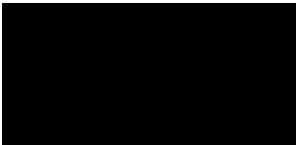
PURCHASE 2023/05/07

1	Priority Loadi	93.40
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		179.00

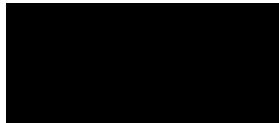
Visa  
\*\*\*\*\* [REDACTED] 179.00  
AUTH 007811 66336185 0010012760 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 07 May 2023 [REDACTED]

[REDACTED] TICKET  
SEE REVERSE SIDE OF TICKET



G.S.T. Registration # [Redacted]



Canada

ALL Membership # :  
Group Name :  
Company Name : Provincial Government



Room : [Redacted]  
Folio # : [Redacted]  
Cashier # : 428  
Reference # :  
Page # : 1 of 2

Arrival : 05-07-23  
Departure : 05-11-23

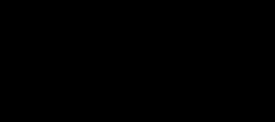
Date	Description	Additional Information	Charges	Credits
05-07-23	Room Charge - BC/AB/SK Provincial Government Rate		299.00	
05-07-23	Destination Marketing Fee 1% plus tax		2.99	
05-07-23	Hotel Room Tax		33.22	
05-07-23	Room GST		15.10	
05-07-23	Parking - Self		35.00	
05-08-23	Room Charge - BC/AB/SK Provincial Government Rate		299.00	
05-08-23	Destination Marketing Fee 1% plus tax		2.99	
05-08-23	Hotel Room Tax		33.22	
05-08-23	Room GST		15.10	
05-08-23	Parking - Self		35.00	
05-09-23	Room Charge - BC/AB/SK Provincial Government Rate		299.00	
05-09-23	Destination Marketing Fee 1% plus tax		2.99	
05-09-23	Hotel Room Tax		33.22	
05-09-23	Room GST		15.10	
05-09-23	Parking - Self		35.00	
05-10-23	Room Charge - BC/AB/SK Provincial Government Rate		299.00	
05-10-23	Destination Marketing Fee 1% plus tax		2.99	
05-10-23	Hotel Room Tax		33.22	





Room :   
 Folio # :   
 Cashier # : 428  
 Reference # :  
 Page # : 2 of 2


G.S.T. Registration # 



Canada

ALL Membership # :  
 Group Name :  
 Company Name : Provincial Government

Arrival : 05-07-23  
 Departure : 05-11-23

Date	Description	Additional Information	Charges	Credits
05-10-23	Room GST		15.10	
05-10-23	Parking - Self		35.00	
05-11-23	Visa card	XXXXXXXXXXXX  X/XX		1,541.24

GST Summary		Total Charges	1,541.24
Room	0.00	Total Credits	1,541.24
F&B	6.67		
Other	0.00		
Total	6.67	Balance	0.00



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

**Claim Number:** 50361  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** April 28, 2023  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Accommodation in Victoria for session; separate reservation from 27th-28th that was not claimed on expense claim #50187 (April 23rd-28th).

Date	Expenses	Amount
April 28, 2023	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$618.23
<b>Total Payable</b>		<b>\$618.23</b>

Date 18 May 2023

Signature [REDACTED]  
 VM130849 HWR

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

ROOM	PATON/IAN	499.00	04/28/23		
TYPE	NAME	RATE	DEPART	TIME	ACCT#
			04/27/23		
			ARRIVE	TIME	
ROOM CLERK	ADDRESS	VSXXXXXXXXXX			
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/27	ROOM	499.00		
04/27	DEST FEE	4.99	A	
04/27	RM PST	40.32	B	
04/27	MRDT	15.12	C	
04/27	RM GST	25.20	D	
04/27	VALETPKG	32.00	E	
04/27	GST	1.60		
04/28	CCARD-VS			618.23
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX		
				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.99
B	ROOM PST	.00	40.32
C	MRDT	.00	15.12
D	ROOM GST	.00	25.20
E	OTHER GST	.00	1.60
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		FOLIO
	531.00	TAX 87.23	618.23
		CREDITS	.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50362  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 05, 2023  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Chilliwack  
**Trip Details:** Delta to Chilliwack round-trip for meeting.

Date	Expenses	Amount
May 05, 2023	189(km) Delta to Chilliwack round-trip.	\$107.73
May 05, 2023	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$147.23</b>

Date 18 May 2023

Signature

[REDACTED]

VM130849 HWR

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50433  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 30, 2023  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Maple Ridge  
**Trip Details:** Delta to Maple Ridge round-trip for meeting.

Date	Expenses	Amount
May 30, 2023	132(km) Delta to Maple Ridge round-trip for meeting.	\$75.24
May 30, 2023	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$102.24</b>

Date 02 Jun 2023

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

Page: 1

**Claim Number:** 50488  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** June 11, 2023  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Delta to Victoria round-trip for Caucus.

Date	Expenses	Amount
June 11, 2023	94(km) Delta to Victoria round-trip.	\$53.58
June 11, 2023	Dinner Only - Victoria	\$36.00
June 11, 2023	Ferry Vancouver to Victoria.	\$179.00
June 12, 2023	Lunch and Dinner Only-Victoria	\$48.50
June 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
June 14, 2023	Ferry Victoria to Vancouver.	\$85.85
June 14, 2023	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for Caucus.	\$1186.86
<b>Total Payable</b>		<b>\$1638.29</b>

Date 15 Jun 2023

Signature [REDACTED]  
Paton, Ian VM130849 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/11

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Visa  
\*\*\*\*\* [REDACTED] 179.00

AUTH 021681 66338179 0010019130 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

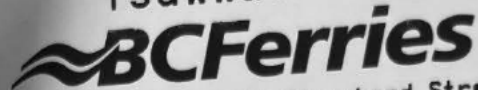
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 11 Jun 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo (Duke Pt)  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 20**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/14

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 85.85

Visa  
\*\*\*\*\* [REDACTED] 85.85

AUTH 007361 66338133 0010015130 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

DUK 14 Jun 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] PATON/I 309.00 06/14/23 [REDACTED] [REDACTED]  
 NAME RATE DEPART TIME ACCT#  
 TYPE [REDACTED] 06/11/23 [REDACTED]  
 ARRIVE TIME  
 ROOM ADDRESS PAYMENT [REDACTED]  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/11	VALETPKG	NK 32.00		
06/11	GST	N 1.60	E	
06/11	ROOM	[REDACTED] 309.00		
06/11	DEST FEE	[REDACTED] 3.09	A	
06/11	RM PST	[REDACTED] 24.97	B	
06/11	MRDT	[REDACTED] 9.36	C	
06/11	RM GST	[REDACTED] 15.60	D	
06/12	VALETPKG	A 32.00		
06/12	GST	AC 1.60	E	
06/12	ROOM	[REDACTED] 309.00		
06/12	DEST FEE	[REDACTED] 3.09	A	
06/12	RM PST	[REDACTED] 24.97	B	
06/12	MRDT	[REDACTED] 9.36	C	
06/12	RM GST	[REDACTED] 15.60	D	
06/13	VALETPKG	S 32.00		
06/13	GST	SD 1.60	E	
06/13	ROOM	[REDACTED] 309.00		
06/13	DEST FEE	[REDACTED] 3.09	A	
06/13	RM PST	[REDACTED] 24.97	B	
06/13	MRDT	[REDACTED] 9.36	C	
06/13	RM GST	[REDACTED] 15.60	D	
06/14	VS CARD			\$1186.86

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING [REDACTED] TO EXPEDITE YOUR CHECK-OUT,  
 PLEASE CALL THE AT YOUR [REDACTED] DEPARTMENT BY DIALING 0  
 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	9.27
B ROOM PST	.00	74.91
C MRDT	.00	28.08
D ROOM GST	.00	46.80
E OTHER GST	.00	4.80
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX 163.86	CREDITS 1186.86
1023.00		





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50542  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** June 19, 2023  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta                                      **Travel To:** Cache Crk/Lytton/Merrit  
**Trip Details:** Delta to Cache Creek, Lytton and Merritt round-trip for tours and meetings.

Date	Expenses	Amount
June 19, 2023	895(km) Delta to Cache Creek to Lytton to Merritt round-trip.	\$510.15
June 19, 2023	Dinner Only	\$36.00
June 20, 2023	MLA Per Diem	\$61.00
June 21, 2023	Accommodation Expenses Overnight accommodation while in Merritt for meetings and tours.	\$528.98
June 21, 2023	Breakfast & Lunch only	\$39.50
<b>Total Available</b>		<b>\$1175.63</b>

Date 26 Jun 2023

Signature ██  
 Paton, Ian VM130849 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

## Guest Charges

Folio #:	██████████	Guest : PATON, IAN	Conf #:	██████████
Room #:	██████████		██████████	██████████
Payment Method :	Credit Card	Billing Reference :		
Rate :	6/19/2023	Company :	Arrival:	6/19/2023
		\$229.99	Departure:	6/21/2023
Next Payment Due:				6/21/2023
Estimated Next Payment Amount:				

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/19/2023	sun	1water 1 choc		██████████	\$4.00		\$4.00
6/19/2023	RC	Auto Posted Rate: KU		██████████	\$229.99		\$233.99
6/19/2023	GST	Auto Posted Rate: KU		██████████	\$11.50		\$245.49
6/19/2023	TL	Auto Posted Rate: KU		██████████	\$4.60		\$250.09
6/19/2023	PST	Auto Posted Rate: KU		██████████	\$18.40		\$268.49
6/20/2023	RC	Auto Posted Rate: KU		██████████	\$229.99		\$498.48
6/20/2023	GST	Auto Posted Rate: KU		██████████	\$11.50		\$509.98
6/20/2023	TL	Auto Posted Rate: KU		██████████	\$4.60		\$514.58
6/20/2023	PST	Auto Posted Rate: KU		██████████	\$18.40		\$532.98
6/21/2023	VI	██████████		██████████		\$532.98	\$0.00
<b>Balance</b>							<b>\$0.00</b>

Additional Estimated Charges (Room, Tax, Other) through 6/20/2023 \$0.00

### Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$532.98
Account:	██████████	Approval Code:	_030041_
Account Holder:	PATON/IAN	Approval Amount:	(\$532.98)