



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47824  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** April 03, 2022  
**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:** Session

Date	Expenses	Amount
April 03, 2022 Delta to Victoria	47(km)	\$25.85
April 07, 2022 Victoria to Delta	47(km)	\$25.85
April 03, 2022	[REDACTED] Hotel with Receipts	\$900.12
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Ferry	\$165.00
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	Ferry	\$94.80
April 07, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1491.62</b>

Date 19 Apr 2022

Signature

[REDACTED]  
Paton, Ian VM130849 HWR

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

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Visa [REDACTED] 77.80

RUTH 015731 66307709 0010015230 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 07 Apr 2022 [REDACTED]

1005015 999539

107856

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.20
	Fuel Surcharg	0.70

Total 165.00

Master Card [REDACTED] 165.00

RUTH 093042 66307720 0010019240 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 03 Apr 2022 [REDACTED]

1007109 474755

108833

SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] PATON/IAN 175.00 04/07/22 [REDACTED] ACCT# [REDACTED]  
 NAME [REDACTED] RATE DEPART TIME [REDACTED]  
 TYPE [REDACTED] DELTA BC [REDACTED] 04/03/22 [REDACTED]  
 ARRIVE TIME [REDACTED]  
 ROOM CLERK [REDACTED] ADDRESS VSXXXXXXXXXXXX [REDACTED] MBV# [REDACTED]  
 PAYMENT


DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/03	SELPARK	DK		19.05
04/03	GST	DK		.95
04/03	ROOM	[REDACTED]		175.00
04/03	DEST FEE	[REDACTED]		1.75
04/03	RM PST	[REDACTED]		14.14
04/03	MRDT	[REDACTED]		5.30
04/03	RM GST	[REDACTED]		8.84
04/04	SELPARK	S		19.05
04/04	GST	SH		.95
04/04	ROOM	[REDACTED]		175.00
04/04	DEST FEE	[REDACTED]		1.75
04/04	RM PST	[REDACTED]		14.14
04/04	MRDT	[REDACTED]		5.30
04/04	RM GST	[REDACTED]		8.84
04/05	SELPARK	SH		19.05
04/05	GST	SH		.95
04/05	ROOM	[REDACTED]		175.00
04/05	DEST FEE	[REDACTED]		1.75
04/05	RM PST	[REDACTED]		14.14
04/05	MRDT	[REDACTED]		5.30
04/05	RM GST	[REDACTED]		8.84
04/06	SELPARK	D		19.05
04/06	GST	DK		.95
04/06	ROOM	[REDACTED]		175.00
04/06	DEST FEE	[REDACTED]		1.75
04/06	RM PST	[REDACTED]		14.14
04/06	MRDT	[REDACTED]		5.30
04/06	RM GST	[REDACTED]		8.84
04/07	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		900.12

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.00
B	ROOM PST	.00	56.56
C	MRDT	.00	21.20
D	ROOM GST	.00	35.36
E	OTHER GST	.00	3.80
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		
	776.20	TAX	FOLIO
		123.92	900.12
			.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47858  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** April 24, 2022  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
April 24, 2022 Delta to Victoria	47(km)	\$25.85
April 28, 2022 Victoria to Delta	47(km)	\$25.85
April 24, 2022	Dinner Only - Victoria	\$36.00
April 24, 2022	Ferry	\$97.75
April 24, 2022	Hotel Victoria - With Receipts	\$900.12
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	Ferry	\$97.75
April 28, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1427.32</b>

Date 29 Apr 2022

Signature

 HWR

*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 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/24  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 80.75

AUTH 068781 66338177 0010012188 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

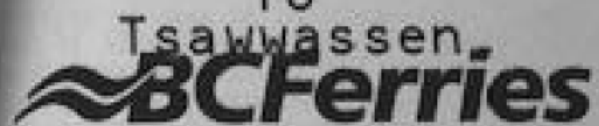
CHANGE DUE 0.00

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

TSA 24 Apr 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET  
105835

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/28  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 80.75

AUTH 065681 66336646 0010016400 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 28 Apr 2022 [REDACTED]


SEE REVERSE SIDE OF TICKET  
100708

ROOM [REDACTED] PATON/I 175.00 04/28/22 [REDACTED] TIME [REDACTED] ACC1# [REDACTED]  
 NAME [REDACTED] RATE DEPART [REDACTED] TIME [REDACTED]  
 TYPE [REDACTED] 04/24/22 [REDACTED] TIME [REDACTED]  
 ARRIVE [REDACTED] TIME [REDACTED]  
 ROOM CLERK [REDACTED] ADDRESS [REDACTED] PAYMENT [REDACTED] MBV#: XXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/24	SELPARK	NG		
04/24	GST	19.05		
04/24	ROOM	.95	E	
04/24	DEST FEE	175.00		
04/24	RM PST	1.75	A	
04/24	MRDT	14.14	B	
04/24	RM GST	5.30	C	
04/24	RM GST	8.84	D	
04/25	SELPARK	SH		
04/25	GST	19.05		
04/25	ROOM	.95	E	
04/25	DEST FEE	175.00		
04/25	RM PST	1.75	A	
04/25	MRDT	14.14	B	
04/25	RM GST	5.30	C	
04/25	RM GST	8.84	D	
04/26	SELPARK	NG		
04/26	GST	19.05		
04/26	ROOM	.95	E	
04/26	DEST FEE	175.00		
04/26	RM PST	1.75	A	
04/26	MRDT	14.14	B	
04/26	RM GST	5.30	C	
04/26	RM GST	8.84	D	
04/27	SELPARK	DK		
04/27	GST	19.05		
04/27	ROOM	.95	E	
04/27	DEST FEE	175.00		
04/27	RM PST	1.75	A	
04/27	MRDT	14.14	B	
04/27	RM GST	5.30	C	
04/27	RM GST	8.84	D	
04/28	VS CARD			\$900.12



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47944  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 02, 2022  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
May 01, 2022 Delta to Victoria	47(km)	\$25.85
May 05, 2022 Victoria to Delta	47(km)	\$25.85
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry	\$80.75
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	MLA Per Diem - Victoria	\$61.00
May 05, 2022	Ferry	\$97.75
May 05, 2022	Hotel Victoria - With Receipts	\$1246.88
May 05, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1757.08</b>

Date 06 May 2022

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



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75
<b>Total</b>		<b>80.75</b>

Visa  
 \*\*\*\*\* [REDACTED] 80.75  
 AUTH 02741I 66336180 0010018850 H  
 VISA CREDIT  
 A0000000031010 / /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 01 May 2022 [REDACTED]

1007090 00023  
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 2022/05/05

BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

**Total** 97.75  
 Prepayment 17.00  
 Visa  
 \*\*\*\*\* [REDACTED] 80.75  
 AUTH 08857I 66336650 0010010510 H  
 VISA CREDIT  
 A0000000031010 / /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 05 May 2022 [REDACTED]

1005025 583698  
SEE REVERSE SIDE OF TICKET



ROOM  
TYPE  
ROOM  
CLERK

PATON/IAN  
NAME

249.00  
RATE

05/05/22  
DEPART

TIME

ACCT#

[REDACTED]

05/01/22  
ARRIVE

TIME

ADDRESS

VSXXXXXXXXXXXX  
PAYMENT

MBV#:

[REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/01	SELPARK	DK 19.05		
05/01	GST	DK .95	E	
05/01	ROOM	249.00		
05/01	DEST FEE	2.49	A	
05/01	RM PST	20.12	B	
05/01	MRDT	7.54	C	
05/01	RM GST	12.57	D	
05/02	SELPARK	SH 19.05		
05/02	GST	SH .95	E	
05/02	ROOM	249.00		
05/02	DEST FEE	2.49	A	
05/02	RM PST	20.12	B	
05/02	MRDT	7.54	C	
05/02	RM GST	12.57	D	
05/03	SELPARK	SH 19.05		
05/03	GST	SH .95	E	
05/03	ROOM	249.00		
05/03	DEST FEE	2.49	A	
05/03	RM PST	20.12	B	
05/03	MRDT	7.54	C	
05/03	RM GST	12.57	D	
05/04	SELPARK	DK 19.05		
05/04	GST	DK .95	E	
05/04	ROOM	249.00		
05/04	DEST FEE	2.49	A	
05/04	RM PST	20.12	B	
05/04	MRDT	7.54	C	
05/04	RM GST	12.57	D	
05/05	CCARD-VS			1246.88
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	9.96
B	ROOM PST	.00	80.48
C	MRDT	.00	30.16
D	ROOM GST	.00	50.28
E	OTHER GST	.00	3.80
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	1072.20	
	TAX	174.68	
	CREDITS	1246.88	
	FOLIO		.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48029  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 08, 2022  
**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:** Session

Date	Expenses	Amount
May 08, 2022	47(km) Delta to Victoria	\$25.85
May 12, 2022	47(km) Victoria to Delta	\$25.85
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Ferry	\$80.75
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Dinner Only - Victoria	\$36.00
May 12, 2022	Ferry	\$97.75
May 12, 2022	Hotel Victoria - With Receipts	\$1246.88
<b>Total Payable</b>		<b>\$1719.58</b>

Date 13 May 2022

Signature

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

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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75
Total		80.75

Visa  
\*\*\*\*\* [REDACTED] 80.75  
AUTH 834451 66338182 0010015020 H  
VISA CREDIT  
#000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 08 May 2022 [REDACTED]

1007115 562200  
SEE REVERSE SIDE OF TICKET

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12

BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 62.00  
1 Adult 18.00  
Fuel Surcharg 0.75

Total 97.75  
Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 80.75  
AUTH 023721 66336651 0010013290 H  
VISA CREDIT  
#000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 May 2022 [REDACTED]

1007115 562200  
SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] PATON/I 249.00 05/12/22 [REDACTED] ACCT# [REDACTED]  
 TYPE [REDACTED] NAME [REDACTED] RATE DEPART TIME  
 [REDACTED] 05/08/22 [REDACTED]  
 ROOM CLERK ADDRESS PAYMENT MBV#: XXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/08	SELPARK	DK	19.05	
05/08	GST	DK	.95	E
05/08	ROOM	[REDACTED]	249.00	
05/08	DEST FEE	[REDACTED]	2.49	A
05/08	RM PST	[REDACTED]	20.12	B
05/08	MRDT	[REDACTED]	7.54	C
05/08	RM GST	[REDACTED]	12.57	D
05/09	SELPARK	NG	19.05	
05/09	GST	NG	.95	E
05/09	ROOM	[REDACTED]	249.00	
05/09	DEST FEE	[REDACTED]	2.49	A
05/09	RM PST	[REDACTED]	20.12	B
05/09	MRDT	[REDACTED]	7.54	C
05/09	RM GST	[REDACTED]	12.57	D
<b>[REDACTED]</b>				
05/10	SELPARK	SH	19.05	
05/10	GST	SH	.95	E
05/10	ROOM	[REDACTED]	249.00	
05/10	DEST FEE	[REDACTED]	2.49	A
05/10	RM PST	[REDACTED]	20.12	B
05/10	MRDT	[REDACTED]	7.54	C
05/10	RM GST	[REDACTED]	12.57	D
05/11	SELPARK	SH	19.05	
05/11	GST	S	.95	E
05/11	ROOM	[REDACTED]	249.00	
05/11	DEST FEE	[REDACTED]	2.49	A
05/11	RM PST	[REDACTED]	20.12	B
05/11	MRDT	[REDACTED]	7.54	C
05/11	RM GST	[REDACTED]	12.57	D
05/12	VS CARD	[REDACTED]		

less 40.01 paid on 48034

TO BE SETTLED TO: VISA CURRENT BALANCE .00



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

**Claim Number:** 48034  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 10, 2022  
**Constituency:** Delta South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Pam Paton

Date	Expenses	Amount
May 10, 2022	47(km) Delta to Victoria	\$25.85
May 12, 2022	4(km) Victoria to Delta	[REDACTED] 25.85
May 10, 2022	Ferry	\$97.75
May 12, 2022	Ferry	\$80.75
May 12, 2022	Parking Parking at the Marriot Hotel	\$40.01
<b>Total Payable</b>		[REDACTED] 6270.21

Date 16 May 2022

Signature  849 HWR

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

ROOM  
CLERK

ADDRESS

PAYMENT

MBV#: XXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/08	[REDACTED]	[REDACTED]		
05/08	[REDACTED]	[REDACTED]	E	
05/08	[REDACTED]	[REDACTED]	A	
05/08	[REDACTED]	[REDACTED]	B	
05/08	[REDACTED]	[REDACTED]	C	
05/08	[REDACTED]	[REDACTED]	D	
05/09	[REDACTED]	[REDACTED]	E	
05/09	[REDACTED]	[REDACTED]	E	
05/09	[REDACTED]	[REDACTED]	A	
05/09	[REDACTED]	[REDACTED]	B	
05/09	[REDACTED]	[REDACTED]	C	
05/09	[REDACTED]	[REDACTED]	D	
05/10	SELPARK	2ND CAR		
05/10	GST	2ND CAR		
05/10	SELPARK	[REDACTED]		
05/10	[REDACTED]	[REDACTED]	E	
05/10	[REDACTED]	[REDACTED]	A	
05/10	[REDACTED]	[REDACTED]	B	
05/10	[REDACTED]	[REDACTED]	C	
05/10	[REDACTED]	[REDACTED]	D	
05/11	[REDACTED]	[REDACTED]	E	
05/11	[REDACTED]	[REDACTED]	E	
05/11	[REDACTED]	[REDACTED]	A	
05/11	[REDACTED]	[REDACTED]	B	
05/11	[REDACTED]	[REDACTED]	C	
05/11	[REDACTED]	[REDACTED]	D	
05/12	[REDACTED]	[REDACTED]		[REDACTED]

Second car parking only

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75
<b>Total</b>		<b>80.75</b>

Visa  
\*\*\*\*\* [REDACTED] 80.75  
AUTH 04102N 66336651 0010010430 H  
VISA CREDIT  
A000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 May 2022 [REDACTED]  
1005016 317028  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/10

BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

**Total** 97.75  
**Prepayment** 17.00

Visa  
\*\*\*\*\* [REDACTED] 80.75  
AUTH 04409I 66336651 0010014600 H  
VISA CREDIT  
A000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 10 May 2022 [REDACTED]  
1007109 719559  
91597  
SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48068  
**MLA Name:** Paton, Ian VM130849-HWR      **Claim Date:** May 15, 2022  
**Constituency:** Delta South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Session with MLA Paton

Date	Expenses	Amount
May 15, 2022 Delta to Victoria	47(km)	\$25.85
May 17, 2022 Victoria to Delta	47(km)	\$25.85
May 15, 2022	Dinner Only	\$36.00
May 15, 2022	Ferry	\$95.40
May 16, 2022	Lunch & Dinner only	\$48.50
May 17, 2022	Accommodation Expenses	\$765.28
May 17, 2022	Ferry	\$95.40
<b>Total Payable</b>		<b>\$1092.28</b>

Date 18 May 2022

Signature \_\_\_\_\_

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

Date 18 May 2022

Signature \_\_\_\_\_

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

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/1  
BOOKING-  
REF#:

Prepaid  
20' Undersize Vehi 76.50  
1 Adult 18.00  
Fuel Surcharg 0.90  
Total Prepaid 95.40

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 15 May 2022

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/1  
BOOKING-  
REF#:

Prepaid  
20' Undersize Vehi 76.50  
1 Adult 18.00  
Fuel Surcharg 0.90  
Total Prepaid 95.40

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 17 May 2022

SEE REVERSE SIDE OF TICKET

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/15/22		RC	ROOM CHRG REVENUE			\$319.00
05/15/22		91	ROOM TAX			\$35.09
05/15/22		9	ROOM GST			\$15.95
05/15/22		PK12	PARKING \$12			\$12.00
05/15/22		93	GST			\$0.60
05/16/22		RC	ROOM CHRG REVENUE			\$319.00
05/16/22		91	ROOM TAX			\$35.09
05/16/22		9	ROOM GST			\$15.95
05/16/22		PK12	PARKING \$12			\$12.00
05/16/22		93	GST			\$0.60
05/17/22		VS	VISA PAID			(\$765.28)

<b>Balance Due</b>	<b>\$0.00</b>
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 48103  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 15, 2022  
**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:** Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
May 15, 2022 Delta to Victoria	47(km)	\$25.85
May 19, 2022 Victoria to Delta	47(km)	\$25.85
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Ferry	\$97.75
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	MLA Per Diem - Victoria	\$61.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Ferry	\$97.75
May 19, 2022	Hotel Victoria - With Receipts	\$1166.88
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1681.58</b>

Date 24 May 2022

Signature

[REDACTED SIGNATURE]

Paton, Ian VM130849 HWR  
 I certify that the amount to be paid is correct, and is in accordance with the applicable rules and regulations or other authority for payment.

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 80.75

AUTH 076551 66338180 0010019200 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 15 May 2022 [REDACTED]

1007090 [REDACTED]  
101006  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 80.75

AUTH 049131 66338844 0010017030 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 19 May 2022 [REDACTED]

1005043 [REDACTED]  
101004 123111  
SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] PATON/I 249.00 05/19/22 [REDACTED] ACCT# [REDACTED]  
 NAME RATE DEPART TIME  
 TYPE 05/15/22 [REDACTED]  
 ARRIVE TIME

ROOM CLERK ADDRESS PAYMENT MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/15	ROOM	249.00		
05/15	DEST FEE	2.49	A	
05/15	RM PST	20.12	B	
05/15	MRDT	7.54	C	
05/15	RM GST	12.57	D	
05/16	ROOM	249.00		
05/16	DEST FEE	2.49	A	
05/16	RM PST	20.12	B	
05/16	MRDT	7.54	C	
05/16	RM GST	12.57	D	
05/17	ROOM	249.00		
05/17	DEST FEE	2.49	A	
05/17	RM PST	20.12	B	
05/17	MRDT	7.54	C	
05/17	RM GST	12.57	D	
05/18	ROOM	249.00		
05/18	DEST FEE	2.49	A	
05/18	RM PST	20.12	B	
05/18	MRDT	7.54	C	
05/18	RM GST	12.57	D	
05/19	VS CARD			\$1166.88

TO BE SETTLED TO: VISA CURRENT BALANCE .00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48156  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 29, 2022  
**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:** Session

Date	Expenses	Amount
May 29, 2022 To Victoria	47(km)	\$25.85
June 02, 2022 To Delta	47(km)	\$25.85
May 29, 2022	Dinner Only - Victoria	\$36.00
May 29, 2022	Ferry	\$97.75
May 30, 2022	MLA Per Diem - Victoria	\$61.00
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Ferry	\$82.00
June 02, 2022	Hotel Victoria - With Receipts	\$1321.47
June 02, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1832.92</b>

Date 03 Jun 2022

Signature \_\_\_\_\_

Pa [REDACTED] VM130849 HWR  
ce [REDACTED] t the amount to be paid is correct, and is in accordance  
wi [REDACTED] riate statute or other authority for payment



Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Visa \*\*\*\*\* [REDACTED] 80.75

AUTH 02512I 66336180 0010016190 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 29 May 2022 [REDACTED]

1007090 295766

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 82.00

Visa \*\*\*\*\* [REDACTED] 82.00

AUTH 08345I 66336646 0010019190 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 02 Jun 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] PATON/I 299.00 06/02/22 [REDACTED] ACCT# [REDACTED]  
 NAME RATE DEPART TIME  
 TYPE [REDACTED] 05/29/22 [REDACTED] TIME  
 ROOM CLERK ADDRESS PAYMENT MBV# [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/29	SELPARK DK	22.86		
05/29	GST DK	1.14	E	
05/29	ROOM [REDACTED]	249.00		
05/29	DEST FEE [REDACTED]	2.49	A	
05/29	RM PST [REDACTED]	20.12	B	
05/29	MRDT [REDACTED]	7.54	C	
05/29	RM GST [REDACTED]	12.57	D	
05/30	SELPARK SH	22.86		
05/30	GST [REDACTED]	1.14	E	
05/30	ROOM [REDACTED]	249.00		
05/30	DEST FEE [REDACTED]	2.49	A	
05/30	RM PST [REDACTED]	20.12	B	
05/30	MRDT [REDACTED]	7.54	C	
05/30	RM GST [REDACTED]	12.57	D	
05/31	SELPARK S	22.86		
05/31	GST SH	1.14	E	
05/31	ROOM [REDACTED]	249.00		
05/31	DEST FEE [REDACTED]	2.49	A	
05/31	RM PST [REDACTED]	20.12	B	
05/31	MRDT [REDACTED]	7.54	C	
05/31	RM GST [REDACTED]	12.57	D	
06/01	SELPARK D	22.86		
06/01	GST DK	1.14	E	
06/01	ROOM [REDACTED]	299.00		
06/01	DEST FEE [REDACTED]	2.99	A	
06/01	RM PST [REDACTED]	24.16	B	
06/01	MRDT [REDACTED]	9.06	C	
06/01	RM GST [REDACTED]	15.10	D	
06/02	VS CARD			\$1321.47

TO BE SETTLED TO: VISA CURRENT BALANCE .00