



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

Claim Number: 40085
 MLA Name: Paton, Ian VM130849 HWR Claim Date: November 26, 2017
 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:



Date	Expenses	Amount
November 26, 2017	47(km)	\$24.91
November 30, 2017	47(km)	\$24.91
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Ferry	[REDACTED] 93.50
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Ferry	\$72.50
November 30, 2017	Hotel Victoria - With Receipts	\$593.32
November 30, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Parking	\$63.00

Total Payable

[REDACTED] 1152.14

Date 04 Dec 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

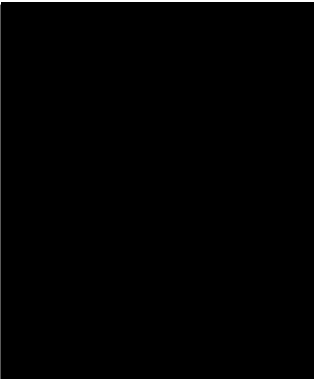
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date DEC 05 2017

Signature

[REDACTED] Signature

From: reservations@oswegohotelvictoria.com
Sent: Thursday, November 30, 2017 11:21 AM
To: [REDACTED]
Subject: Folio for Reservation [REDACTED]



Ian Paton
 Parliament Buildings
 Victoria , BC V8V1X4

Confirmation No: [REDACTED]
 Arrival: 11/26/2017
 Departure: 11/30/2017
 Date: 11/30/2017 [REDACTED]

[REDACTED]@leg.bc.ca

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
11/26/2017	Ian Paton	[REDACTED]	Room Rate	124.00
11/26/2017	Ian Paton	[REDACTED]	Self Parking (x 1)	15.00
11/26/2017	Ian Paton	[REDACTED]	GST Room (5.05%)	6.26
11/26/2017	Ian Paton	[REDACTED]	GST Other (5%)	0.75
11/26/2017	Ian Paton	[REDACTED]	DMF Destination	1.24
			Marketing Fee (1%)	
11/26/2017	Ian Paton	[REDACTED]	HST Hotel Room (11.11%)	13.78
11/27/2017	Ian Paton	[REDACTED]	Room Rate	124.00
11/27/2017	Ian Paton	[REDACTED]	Self Parking (x 1)	15.00
11/27/2017	Ian Paton	[REDACTED]	GST Room (5.05%)	6.26
11/27/2017	Ian Paton	[REDACTED]	GST Other (5%)	0.75
11/27/2017	Ian Paton	[REDACTED]	DMF Destination	1.24
			Marketing Fee (1%)	
11/27/2017	Ian Paton	[REDACTED]	HST Hotel Room (11.11%)	13.78
11/28/2017	Ian Paton	[REDACTED]	Room Rate	124.00
11/28/2017	Ian Paton	[REDACTED]	Self Parking (x 1)	15.00
11/28/2017	Ian Paton	[REDACTED]	GST Room (5.05%)	6.26
11/28/2017	Ian Paton	[REDACTED]	GST Other (5%)	0.75
11/28/2017	Ian Paton	[REDACTED]	DMF Destination	1.24
			Marketing Fee (1%)	
11/28/2017	Ian Paton	[REDACTED]	HST Hotel Room (11.11%)	13.78
11/29/2017	Ian Paton	[REDACTED]	O Cafe & Bistro	12.20
			Room Charge	

15.75

15.75

15.75

Date	Name	Room Number	Description	Debit/Credit
11/29/2017	Ian Paton		Room Rate	124.00
11/29/2017	Ian Paton		Self Parking (x 1)	15.00
11/29/2017	Ian Paton		GST Room (5.05%)	6.26
11/29/2017	Ian Paton		GST Other (5%)	0.75
11/29/2017	Ian Paton		DMF Destination	1.24
11/29/2017	Ian Paton		Marketing Fee (1%)	
11/29/2017	Ian Paton		HST Hotel Room (11.11%)	13.78

15.75

11/30/2017 Visacard

\$656.32

Total Net of Tax	568.20
Tax	88.12
Total Including Tax	656.32
Balance Due	0.00

Parking - 63
Hotel 593.32

GST # [REDACTED]

[REDACTED]

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Grantham Street
Victoria BC Canada V8N 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26
RESERVATION-
CONF:
RES:
2017/11/26

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

Total	93.50
Prepayment	21.00
Visa	72.50

AUTH 04026N 66277654 0010010250 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 26 Nov 2017
SEE REVERSE SIDE OF TICKET

PURCHASE



2017/11/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223091	
0015084790	
Approved: 00744N	
CHANGE DUE	0.00

LANE 05

SWB 30 Nov 2017
SEE REVERSE SIDE OF TICKET

170709



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40156
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** December 12, 2017
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:

Date	Expenses	Amount
December 12, 2017	47(km)	\$24.91
December 13, 2017	47(km)	\$24.91
December 12, 2017	Ferry	\$89.00
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 13, 2017	Breakfast Only - Victoria	\$27.00
December 13, 2017	Ferry	\$72.00
December 13, 2017	Hotel Victoria - With Receipts	\$115.99
December 13, 2017	Parking	\$18.90

Total Payable \$433.71

Date 13 Dec 2017

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date DEC 15 2017

Signature

[REDACTED] Signature

Mr Ian Paton

Canada

MLA

Room : [REDACTED]
 Arrival Date : 12/12/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 53
 Billing Date : 12/13/17
 A/R Number

Date	Description	Debit	Credit
12/12/17	Room Charge	99.00	
12/12/17	Destination Marketing Fee	0.99	
12/12/17	Provincial Room Tax	11.00	
12/12/17	Room GST	5.00	
12/12/17	Parking Charges	18.00	
12/12/17	GST	0.90	
12/13/17	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		134.89
Room H/GST Total - 5.00		Total	134.89
Other H/GST Total - 0.90			134.89
H/GST # [REDACTED] PST# [REDACTED]	Balance	Parking	-18.90
		Hotel	115.99

-18.90

115.99

PURCHASE



2017/12/13

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
	Adult	
	Fuel Rebate	2.70-

17.20

Total	
Visa	

005/01-66223091	
0015211660	
Approved: 01909N	
CHANGE DUE	0.00

72.00

LANE 05

SWB 13 Dec 2017

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/12
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	57.50
	Adult	
1	Reservation Pr	17.00
	Fuel Rebate	2.70-

17.20

Total
Prepayment
Visa

AUTH 07227N 66277654 0010016850 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

89.00

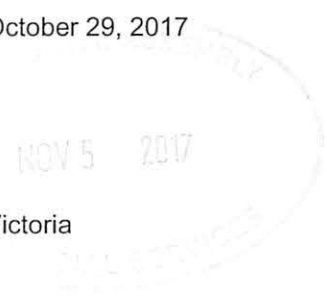
CARDHOLDER COPY
TSA 12 Dec 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39854
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** October 29, 2017
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:



Date	Expenses	Amount
October 29, 2017	47(km)	\$24.91
November 02, 2017	47(km)	\$24.91
October 22, 2017	Ferry	\$93.50 ✓
October 26, 2017	Ferry	\$72.50 ✓
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Ferry	\$93.50 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Ferry	\$72.50 ✓
November 02, 2017	Hotel Victoria - With Receipts	\$581.12 ✓
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Parking	\$63.00 ✓

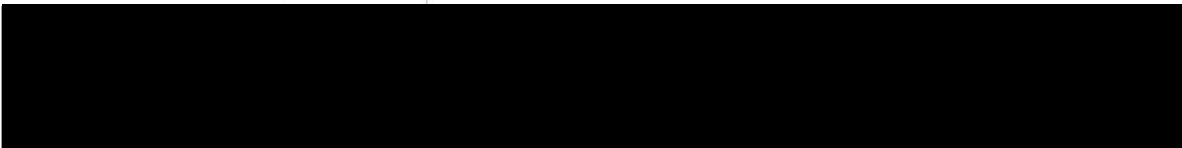
Total Payable \$1305.94

Date 06 Nov 2017

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

ACCOUNTS OFFICE USE ONLY

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



Date NOV 6 2017

Signature [REDACTED]
 Spending Authority Signature

Paton

PURCHASE
BC Ferries

2017/10/22
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
1 Adult 17.20
20' Undersize Vehi 57.50
1 Reservation Pr 21.00
Fuel Rebate 2.20-
Total 93.50
Prepayment 21.00
Visa [REDACTED] 72.50
***** [REDACTED]
005/01-66223134
0014832140
Approved: 02365N
CHANGE DUE 0.00

LANE 45

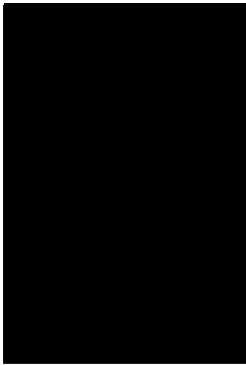
TSA 22 Oct 2017 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2017/10/26
Swartz Bay
To
Tsawwassen
AUTH ONLY
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-
Total 72.50
Visa [REDACTED] 72.50
***** [REDACTED]
005/01-66223091
0014736040
Approved: 09609N
CHANGE DUE 0.00

LANE 06

SWB 26 Oct 2017 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET



Ian Paton
Parliament Buildings
Victoria , BC V8V1X4

Confirmation No: [REDACTED]
Arrival: 10/29/2017
Departure: 11/2/2017
Date: 11/2/2017 [REDACTED]

[REDACTED]@leg.bc.ca

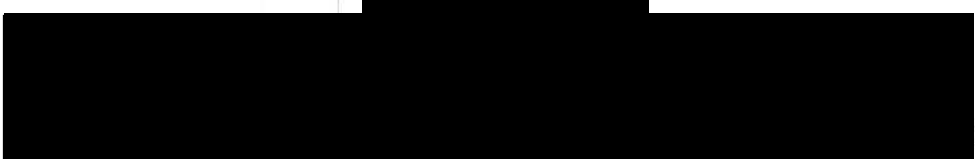
Date	Name	Room Number	Description	Debit/Credit
10/29/2017	Ian Paton	[REDACTED]	Room Rate	124.00
10/29/2017	Ian Paton	[REDACTED]	Self Parking (x 1)	15.00
10/29/2017	Ian Paton	[REDACTED]	GST Room (5.05%)	6.26
10/29/2017	Ian Paton	[REDACTED]	GST Other (5%)	0.75
10/29/2017	Ian Paton	[REDACTED]	DMF Destination	1.24
10/29/2017	Ian Paton	[REDACTED]	Marketing Fee (1%)	
10/29/2017	Ian Paton	[REDACTED]	HST Hotel Room (11.11%)	13.78
10/30/2017	Ian Paton	[REDACTED]	Room Rate	124.00
10/30/2017	Ian Paton	[REDACTED]	Self Parking (x 1)	15.00
10/30/2017	Ian Paton	[REDACTED]	GST Room (5.05%)	6.26
10/30/2017	Ian Paton	[REDACTED]	GST Other (5%)	0.75
10/30/2017	Ian Paton	[REDACTED]	DMF Destination	1.24
10/30/2017	Ian Paton	[REDACTED]	Marketing Fee (1%)	
10/30/2017	Ian Paton	[REDACTED]	HST Hotel Room (11.11%)	13.78
10/31/2017	Ian Paton	[REDACTED]	Room Rate	124.00
10/31/2017	Ian Paton	[REDACTED]	Self Parking (x 1)	15.00
10/31/2017	Ian Paton	[REDACTED]	GST Room (5.05%)	6.26
10/31/2017	Ian Paton	[REDACTED]	GST Other (5%)	0.75
10/31/2017	Ian Paton	[REDACTED]	DMF Destination	1.24
10/31/2017	Ian Paton	[REDACTED]	Marketing Fee (1%)	
10/31/2017	Ian Paton	[REDACTED]	HST Hotel Room (11.11%)	13.78
11/1/2017	Ian Paton	[REDACTED]	Room Rate	124.00
11/1/2017	Ian Paton	[REDACTED]	Self Parking (x 1)	15.00
11/1/2017	Ian Paton	[REDACTED]	GST Room (5.05%)	6.26

15.75

15.75

15.75

GST # [REDACTED]





Ian Paton
Parliament Buildings
Victoria , BC V8V1X4

[Redacted]@leg.bc.ca

Confirmation No: [Redacted]
Arrival: 10/29/2017
Departure: 11/2/2017
Date: 11/2/2017 [Redacted]

Page 2 of 2

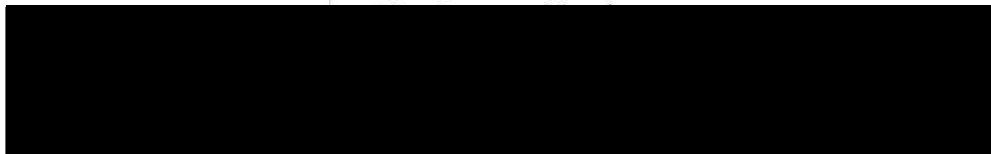
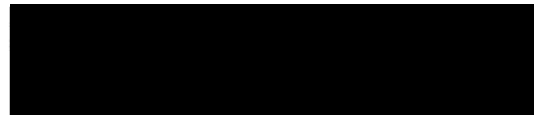
Date	Name	Room Number	Description	Debit/Credit
11/1/2017	Ian Paton	[Redacted]	GST Other (5%)	0.75
11/1/2017	Ian Paton	[Redacted]	DMF Destination Marketing Fee (1%)	1.24
11/1/2017	Ian Paton	[Redacted]	HST Hotel Room (11.11%)	13.78

-15.75

Total Net of Tax	556.00
Tax	88.12
Total Including Tax	644.12
Balance Due	644.12

- 63.00
581.12

GST # [Redacted]



PURCHASE
BCFerries

2017/11/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
	Total	72.50
	Visa	72.50

	005/01-66223092	
	0014944020	
	Approved: 04248N	
	CHANGE DUE	0.00

LANE 06

SWB 02 Nov 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/10/29
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-
CONF:
RES:
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 21.00

	Fuel Rebate	2.20-
	Total	93.50
	Prepayment	21.00
	Visa	72.50

	005/01-66223130	
	0014903910	
	Approved: 02448N	
	CHANGE DUE	0.00

LANE 45

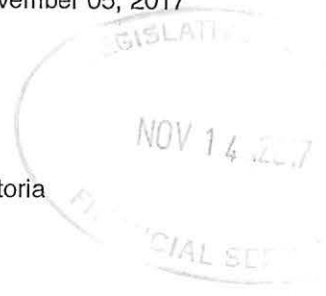
TSA 29 Oct 2017

SEE REVERSE SIDE OF TICKET
105892



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

Claim Number: 39908
 MLA Name: Paton, Ian VM130849 HWR Claim Date: November 05, 2017
 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:



Date	Expenses	Amount
November 05, 2017	47(km)	\$24.91
November 09, 2017	47(km)	\$24.91
November 05, 2017	Dinner Only - Victoria	\$36.00
November 05, 2017	Ferry	\$93.50 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Ferry	\$155.00 ✓
November 09, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Parking	\$75.60 ✓

Total Payable \$1117.88

Date 14 Nov 2017

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

ACCOUNTS OFFICE USE ONLY

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

Date NOV 15 2017

Signature

Spending Signature

Faton

PURCHASE



2017/11/09

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00

005/01-66223091	
0014876490	
Approved: 213836	
CHANGE DUE	0.00

LANE 03

SWB 09 Nov 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/11/05

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-

CONF:		
RES:		
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	21.00

Fuel Rebate	2.20-
-------------	-------

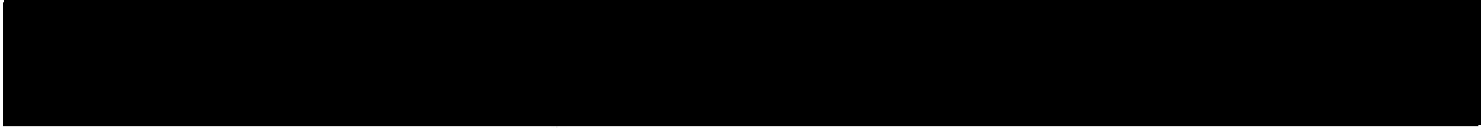
Total	93.50
Prepayment	21.00
Visa	72.50

005/01-66223133	
0014971010	
Approved: 04008N	
CHANGE DUE	0.00

LANE 43

TSA 05 Nov 2017

SEE REVERSE SIDE OF TICKET



Mr Ian Paton



Canada

Room :

Arrival Date : 11/05/17

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

Billing Date : 11/09/17

A/R Number

MLA

Date	Description	Debit	Credit
11/05/17	Room Charge	99.00	
11/05/17	Destination Marketing Fee	0.99	
11/05/17	Provincial Room Tax	11.00	
11/05/17	Room GST	5.00	
11/05/17	Parking Charges	18.00	18.00
11/05/17	GST	0.90	
11/06/17	Room Charge	99.00	
11/06/17	Destination Marketing Fee	0.99	
11/06/17	Provincial Room Tax	11.00	
11/06/17	Room GST	5.00	
11/06/17	Parking Charges	18.00	18.00
11/06/17	GST	0.90	
11/07/17	Room Charge	99.00	
11/07/17	Destination Marketing Fee	0.99	
11/07/17	Provincial Room Tax	11.00	
11/07/17	Room GST	5.00	
11/07/17	Parking Charges	18.00	18.00
11/07/17	GST	0.90	
11/08/17	Room Charge	99.00	
11/08/17	Destination Marketing Fee	0.99	
11/08/17	Provincial Room Tax	11.00	
11/08/17	Room GST	5.00	
11/08/17	Parking Charges	18.00	18.00
11/08/17	GST	0.90	
11/09/17	Visa		

Room H/GST Total - 20.00

Other H/GST Total - 3.60

H/GST # PST#

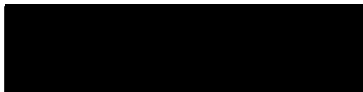
Total

Balance

0.00

75.60

463.96





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39997
MLA Name: Paton, Ian [REDACTED] **Claim Date:** November 19, 2017
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:

Date	Expenses	Amount
November 19, 2017	47(km)	\$24.91
November 23, 2017	47(km)	\$24.91
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Ferry	\$89.50
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Ferry	\$72.50
November 23, 2017	Hotel Victoria - With Receipts	\$463.96
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Parking	\$75.60

Total Payable \$1031.38

Date 27 Nov 2017

Signature

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

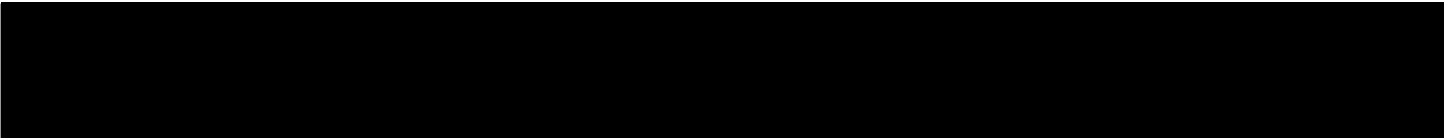
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 27 2017

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



Mr Ian Paton



Canada

Room :

Arrival Date : 11/19/17

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

Billing Date : 11/23/17

A/R Number

MLA

Date	Description	Debit	Credit
11/19/17	Room Charge	99.00	
11/19/17	Destination Marketing Fee	0.99	
11/19/17	Provincial Room Tax	11.00	
11/19/17	Room GST	5.00	
11/19/17	Parking Charges	18.00	18.90
11/19/17	GST	0.90	
11/20/17	Room Charge	99.00	
11/20/17	Destination Marketing Fee	0.99	
11/20/17	Provincial Room Tax	11.00	
11/20/17	Room GST	5.00	
11/20/17	Parking Charges	18.00	18.90
11/20/17	GST	0.90	
11/21/17	Room Charge	99.00	
11/21/17	Destination Marketing Fee	0.99	
11/21/17	Provincial Room Tax	11.00	
11/21/17	Room GST	5.00	
11/21/17	Parking Charges	18.00	18.90
11/21/17	GST	0.90	
11/22/17	Room Charge	99.00	
11/22/17	Destination Marketing Fee	0.99	
11/22/17	Provincial Room Tax	11.00	
11/22/17	Room GST	5.00	
11/22/17	Parking Charges	18.00	18.90
11/22/17	GST	0.90	
11/23/17	Visa (XXXX)		

Room H/GST Total - 20.00 Total

Other H/GST Total - 3.60

H/GST # PST# Balance 0.00

75.6

463.96



Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19
RESERVATION-
CONF:
RES:
[REDACTED]

20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 17.00
Fuel Rebate 2.20-

Total **89.50**
Prepayment 17.00
Visa 72.50

AUTH 05202N 66277655 0010010120 S
B1 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/11/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 17.20
20' Undersize Vehi 57.50
Fuel Rebate 2.20-

Total **72.50**
Visa 72.50

005/01-66223093
0015154350
Approved: 06416N
CHANGE DUE 0.00

LANE 09

SWB 23 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39803

MLA Name: Paton, Ian [REDACTED]

Claim Date: October 22, 2017

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:

V 130317



Date	Expenses	Amount
October 22, 2017	47(km)	\$24.91
October 26, 2017	47(km)	\$24.91
October 22, 2017	Dinner Only	\$36.00
October 22, 2017	Ferry	\$93.50
October 23, 2017	Dinner Only	\$36.00
October 24, 2017	Dinner Only	\$36.00
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 26, 2017	Accommodation Expenses	\$699.40
October 26, 2017	Ferry	\$72.50
October 26, 2017	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$1145.22

Date 02 Nov 2017

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

Date 02 Nov 2017

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

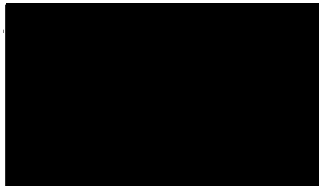
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]



Date _____


Signature _____
 Spending Authority Signature

NOV 03 2017



Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. : 

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/22/17	Parking Fee	17.00	
10/23/17	Room	134.00	
10/23/17	Parking Fee	17.00	
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/25/17	Room	134.00	
10/25/17	Parking Fee	17.00	
10/25/17	Destination Marketing Fee 1%	5.36	
10/25/17	Municipal Hotel Tax 3%	16.24	
10/25/17	Provincial Hotel Tax 8%	43.32	
10/25/17	Goods and Service Tax 5%	30.48	
10/26/17	Mastercard	XXXXXXXXXXXXXXXX  XX/XX	699.40
		Total Charges	699.40
		Total Credits	699.40
		Balance	0.00
			CAD

Net Amount	604.00
Destination Marketing Fee 1%	5.36
Provincial Hotel Tax 8%	59.56
Goods and Service Tax 5%	30.48
	0.00
	0.00
Total Charges	0.00
	CAD



PURCHASE



2017/10/22

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

20	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

Total	93.50
Prepayment	21.00
MasterCard	72.50

***** [REDACTED] *****
005/01-66223127
0014893850
Approved: 006276
CHANGE DUE 0.00

LANE 42

TSA 22 Oct 2017 [REDACTED]



SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-88223093	
0014872640	
Approved: 024663	
CHANGE DUE	0.00

LANE 07

SWB 28 Oct 2017

92298

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39555

MLA Name: Paton, Ian VM130849 HWR

Claim Date: September 24, 2017

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Vancouver

Trip Details:

Date	Expenses	Amount
September 24, 2017	37(km)	\$19.61
September 28, 2017	37(km)	\$19.61
September 24, 2017	Dinner Only	\$36.00
September 25, 2017	MLA Per Diem	\$61.00
September 26, 2017	MLA Per Diem	\$61.00
September 27, 2017	MLA Per Diem	\$61.00
September 28, 2017	Accommodation Expenses	\$1285.74
September 28, 2017	Breakfast & Lunch only	\$39.50

Total Payable **\$1583.46**

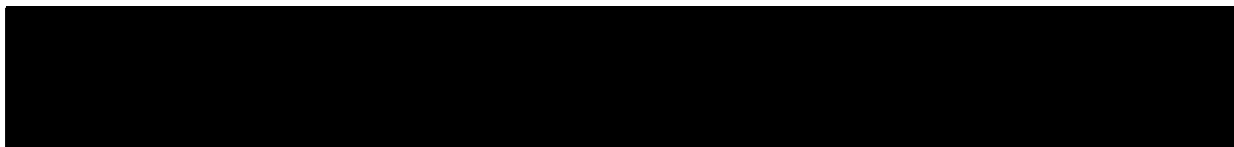
Date 02 Oct 2017

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

ACCOUNTS OFFICE USE ONLY

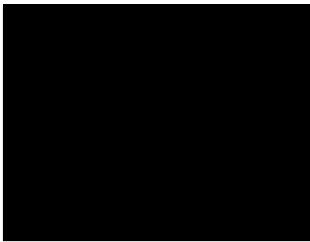
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date _____

Signature _____

Spending Signature



Mr Ian Paton



Canada

INFORMATION INVOICE

Room Number : [Redacted]
Arrival Date : 25-SEP-2017
Departure Date : 28-SEP-2017

Page No. : 1 of 1
Folio No. :
Conf No. : [Redacted]
Invoice No. :
Cashier No. : 28
Membership No. :

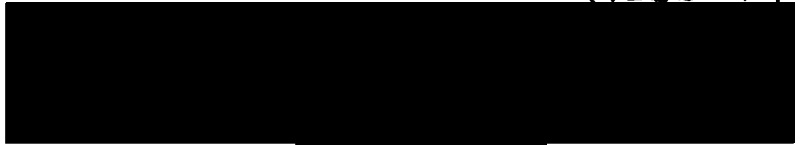
Group Code : [Redacted]
Company Name : Union of BC Municipalities

Date	Description	Reference	Charges	Credits
09-25-17	Advance Deposit			386.58
09-25-17	Advance Deposit			773.16
09-25-17	Room Charge		329.00	
09-25-17	Room DMF Fee 1.3%		4.26	
09-25-17	Room PST Tax 8%		26.66	
09-25-17	Room MRDT Tax 3%		10.00	
09-25-17	Room GST Tax 5%		16.66	
09-26-17	Room Charge		329.00	
09-26-17	Room DMF Fee 1.3%		4.26	
09-26-17	Room PST Tax 8%		26.66	
09-26-17	Room MRDT Tax 3%		10.00	
09-26-17	Room GST Tax 5%		16.66	
[Redacted]			[Redacted]	
09-27-17	Room Charge		329.00	
09-27-17	Room DMF Fee 1.3%		4.26	
09-27-17	Room PST Tax 8%		26.66	
09-27-17	Room MRDT Tax 3%		10.00	
09-27-17	Room GST Tax 5%		16.66	
09-28-17	Hotel Guest Parking	259415	126.00	
09-28-17	Visa Card	XXXXXXXXXXXX [Redacted]	xx/xx	155.20

Total [Redacted] [Redacted]

Balance Due CAD \$ 0.00 - [Redacted]
\$1285.74

GST Tax Summary:	
Room GST:	49.98
F&B GST:	1.20
Other GST:	6.00
Total GST:	57.18





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

Claim Number: 39588
 MLA Name: Paton, Ian VM130849 HWR Claim Date: October 01, 2017
 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:



Date	Expenses	Amount
October 01, 2017	47(km)	\$24.91
October 05, 2017	47(km)	\$24.91
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Ferry	\$72.50 ✓
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	Ferry	\$72.50 ✓
October 05, 2017	Hotel Victoria - With Receipts	\$445.20 ✓
October 05, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	Parking	\$63.00 ✓

Total Payable \$958.02

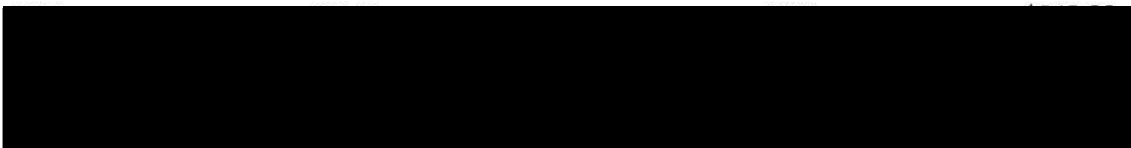
Date 10 Oct 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date OCT 11 2017

Signature [REDACTED]

Spending Authority Signature

402

Ian Paton
Parliament Buildings
Victoria , BC V8V1X4

Confirmation No: [REDACTED]
Arrival: 10/1/2017
Departure: 10/5/2017
Date: 10/5/2017 [REDACTED]

[REDACTED]@leg.bc.ca

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
10/1/2017	Ian Paton	[REDACTED]	Room Rate	95.00
10/1/2017	Ian Paton	[REDACTED]	Self Parking (x 1)	15.00
10/1/2017	Ian Paton	[REDACTED]	GST Room (5.05%)	4.80
10/1/2017	Ian Paton	[REDACTED]	GST Other (5%)	0.75
10/1/2017	Ian Paton	[REDACTED]	DMF Destination	0.95
10/1/2017	Ian Paton	[REDACTED]	Marketing Fee (1%)	
10/1/2017	Ian Paton	[REDACTED]	HST Hotel Room (11.11%)	10.55
10/2/2017	Ian Paton	[REDACTED]	Room Rate	95.00
10/2/2017	Ian Paton	[REDACTED]	Self Parking (x 1)	15.00
10/2/2017	Ian Paton	[REDACTED]	GST Room (5.05%)	4.80
10/2/2017	Ian Paton	[REDACTED]	GST Other (5%)	0.75
10/2/2017	Ian Paton	[REDACTED]	DMF Destination	0.95
10/2/2017	Ian Paton	[REDACTED]	Marketing Fee (1%)	
10/2/2017	Ian Paton	[REDACTED]	HST Hotel Room (11.11%)	10.55
10/3/2017	Ian Paton	[REDACTED]	Room Rate	95.00
10/3/2017	Ian Paton	[REDACTED]	Self Parking (x 1)	15.00
10/3/2017	Ian Paton	[REDACTED]	GST Room (5.05%)	4.80
10/3/2017	Ian Paton	[REDACTED]	GST Other (5%)	0.75
10/3/2017	Ian Paton	[REDACTED]	DMF Destination	0.95
10/3/2017	Ian Paton	[REDACTED]	Marketing Fee (1%)	
10/3/2017	Ian Paton	[REDACTED]	HST Hotel Room (11.11%)	10.55
10/4/2017	Ian Paton	[REDACTED]	Room Rate	95.00
10/4/2017	Ian Paton	[REDACTED]	Self Parking (x 1)	15.00
10/4/2017	Ian Paton	[REDACTED]	GST Room (5.05%)	4.80

15.75

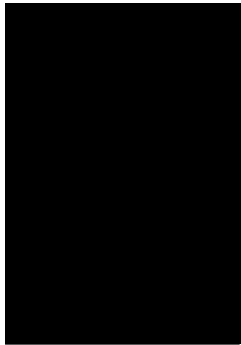
15.75

15.75

15.75

GST # [REDACTED]

[REDACTED]



Ian Paton
Parliament Buildings
Victoria , BC V8V1X4

Confirmation No: [REDACTED]
Arrival: 10/1/2017
Departure: 10/5/2017
Date:10/5/2017 [REDACTED]

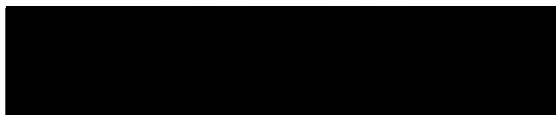
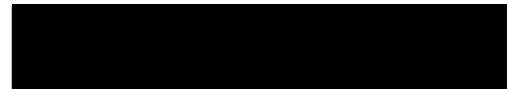
[REDACTED]@leg.bc.ca

Date	Name	Room Number	Description	Debit/Credit
10/4/2017	Ian Paton	[REDACTED]	GST Other (5%)	0.75
10/4/2017	Ian Paton	[REDACTED]	DMF Destination Marketing Fee (1%)	0.95
10/4/2017	Ian Paton	[REDACTED]	HST Hotel Room (11.11%)	10.55

Total Net of Tax	440.00
Tax	68.20
Total Including Tax	508.20
Balance Due	508.20

- 63.00
445.20

GST # [REDACTED]



PURCHASE
BCFerries

PURCHASE
BCFerries

2017/10/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

2017/10/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223092	
0014677290	
Approved: 07409N	
CHANGE DUE	0.00

Total	72.50
MasterCard	72.50

005/01-66223131	
0014624590	
Approved: 194758	
CHANGE DUE	0.00

LANE 06

SWB 05 Oct 2017

LANE 45

TSA 01 Oct 2017

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39686
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** October 15, 2017
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:



Date	Expenses	Amount
October 15, 2017	47(km)	\$24.91
October 19, 2017	47(km)	\$24.91
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Ferry	\$155.00 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50 ✓
October 19, 2017	Ferry	\$155.00 ✓
October 19, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
October 19, 2017	Parking	\$75.60 ✓

Total Payable \$1154.38

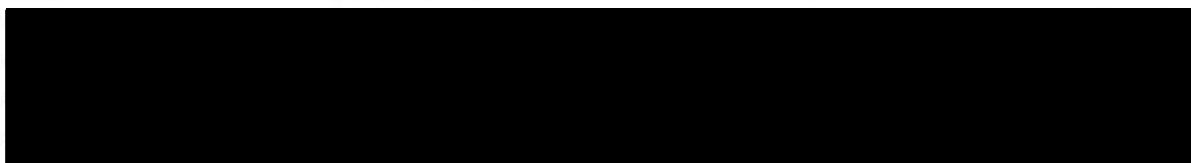
Date 23 Oct 2017

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

ACCOUNTS OFFICE USE ONLY

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



Date 23 Oct 2017

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2017/10/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Loadi	82.50
1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00

005/01-66223128	
0014772810	
Approved: 191240	
CHANGE DUE	0.00

PURCHASE
BCFerries

2017/10/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00

005/01-66223091	
0014663200	
Approved: 212704	
CHANGE DUE	0.00

LANE 43

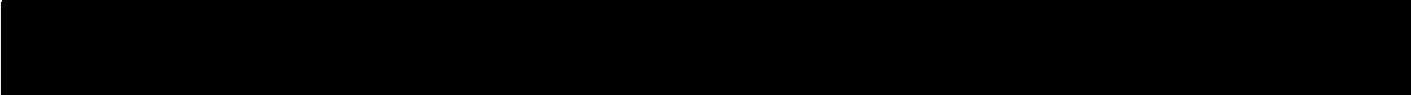
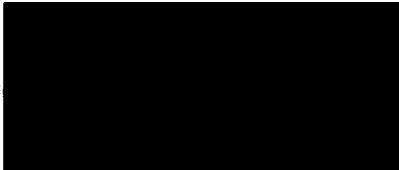
TSA 15 Oct 2017

SEE REVERSE SIDE OF TICKET

LANE 03

SWB 19 Oct 2017

SEE REVERSE SIDE OF TICKET



Mr Ian Paton
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 10/15/17
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 11
 Billing Date : 10/19/17
 A/R Number

MLA

Date	Description	Debit	Credit
10/15/17	Room Charge	99.00	
10/15/17	Destination Marketing Fee	0.99	
10/15/17	Provincial Room Tax	11.00	
10/15/17	Room GST	5.00	
10/15/17	Parking Charges	18.00	
10/15/17	GST	0.90	
10/16/17	Room Charge	99.00	
10/16/17	Destination Marketing Fee	0.99	
10/16/17	Provincial Room Tax	11.00	
10/16/17	Room GST	5.00	
10/16/17	Parking Charges	18.00	
10/16/17	GST	0.90	
10/17/17	Room Charge	99.00	
10/17/17	Destination Marketing Fee	0.99	
10/17/17	Provincial Room Tax	11.00	
10/17/17	Room GST	5.00	
10/17/17	Parking Charges	18.00	
10/17/17	GST	0.90	
10/18/17	Room Charge	99.00	
10/18/17	Destination Marketing Fee	0.99	
10/18/17	Provincial Room Tax	11.00	
10/18/17	Room GST	5.00	
10/18/17	Parking Charges	18.00	
10/18/17	GST	0.90	
10/19/17	Visa [Redacted] XXXXXX [Redacted]		[Redacted]

18.90

18.90

18.90

18.90

Room H/GST Total - 20.00
 Other H/GST Total - 3.60
 H/GST # [Redacted] PST# [Redacted]

Total [Redacted] [Redacted]

Balance 0.00 [Redacted]

-75.60
 463.96





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39733
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** October 20, 2017
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Merritt
Trip Details:



Date	Expenses	Amount
October 20, 2017	520(km)	\$275.60
October 20, 2017	Lunch only	\$27.00
Total Payable		\$302.60

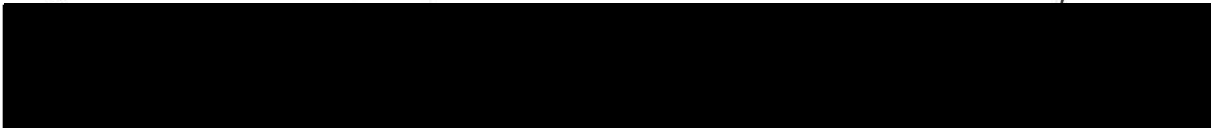
Date 23 Oct 2017

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

ACCOUNTS OFFICE USE ONLY

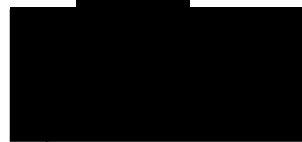
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date OCT 25 2017

Signature _____

Spending Authority Signature





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

Claim Number: 39753
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** October 22, 2017
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:



Date	Expenses	Amount
October 22, 2017	47(km)	\$24.91
October 26, 2017	47(km)	\$24.91
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Hotel Victoria - With Receipts	\$782.92
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Parking	\$75.60

Total Payable \$1175.84

Date 26 Oct 2017

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

ACCOUNTS OFFICE USE ONLY

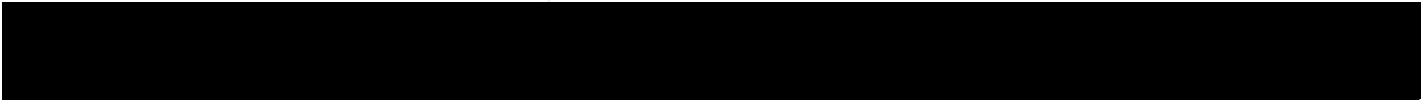
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date OCT 30 2017

Signature [REDACTED] OCT 30 2017

ing Authority Signature



Mr Ian Paton
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 10/22/17
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 11
 Billing Date : 10/26/17
 A/R Number

MLA

Date	Description	Debit	Credit
10/22/17	Room Charge	159.00	
10/22/17	Destination Marketing Fee	1.59	
10/22/17	Provincial Room Tax	17.66	
10/22/17	Room GST	8.03	
10/22/17	Parking Charges	18.00	
10/22/17	GST	0.90	
10/23/17	Room Charge	159.00	
10/23/17	Destination Marketing Fee	1.59	
10/23/17	Provincial Room Tax	17.66	
10/23/17	Room GST	8.03	
10/23/17	Parking Charges	18.00	
10/23/17	GST	0.90	
10/23/17	Parking Charges	18.00	
10/23/17	GST	0.90	
10/24/17	Room Charge	159.00	
10/24/17	Destination Marketing Fee	1.59	
10/24/17	Provincial Room Tax	17.66	
10/24/17	Room GST	8.03	
10/24/17	Parking Charges	18.00	
10/24/17	GST	0.90	
10/24/17	Parking Charges	18.00	
10/24/17	GST	0.90	
10/25/17	Room Charge	159.00	
10/25/17	Destination Marketing Fee	1.59	
10/25/17	Provincial Room Tax	17.66	
10/25/17	Room GST	8.03	
10/25/17	Parking Charges	18.00	
10/25/17	GST	0.90	
10/26/17	Visa [Redacted]XXXXXX [Redacted]		858.52

18.90

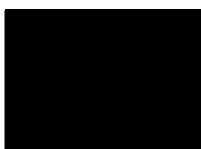
18.90

18.90

18.90

75.60

782.92





Mr Ian Paton
[Redacted]
Canada

Room : [Redacted]
Arrival Date : 10/22/17
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 11
Billing Date : 10/26/17
A/R Number

MLA

Date	Description	Debit	Credit
	Room H/GST Total - 32.12		
	Other H/GST Total - 5.40		
	H/GST # [Redacted] PST# [Redacted]		
	Total	858.52	858.52
	Balance	0.00	

