



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40263  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** January 26, 2018  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Ashcroft  
**Trip Details:**



| Date                 | Expenses     | Amount          |
|----------------------|--------------|-----------------|
| January 26, 2018     | 670(km)      | \$355.10        |
| January 26, 2018     | MLA Per Diem | \$61.00         |
| <b>Total Payable</b> |              | <b>\$416.10</b> |

Date 30 Jan 2018

Signature

[REDACTED 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 \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40337

MLA Name: Paton, Ian VM130849 HWR

Claim Date: February 09, 2018

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Kelowna

Trip Details: Caucus Meeting



| Date              | Expenses                | Amount     |
|-------------------|-------------------------|------------|
| February 02, 2018 | Parking                 | \$21.00 ✓  |
| February 09, 2018 | Breakfast & Dinner Only | \$48.50    |
| February 10, 2018 | Accommodation Expenses  | \$156.60 ✓ |
| February 10, 2018 | airfare - round trip    | \$499.01 ✓ |
| February 10, 2018 | Breakfast only          | \$27.00    |

**Total Payable      \$752.11**

Date 13 Feb 2018

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



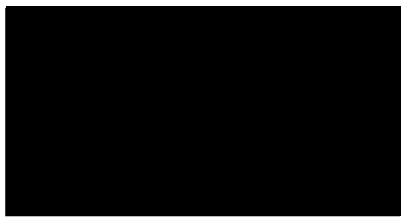
Date FEB 14 2018

Signature



Spending Authority Signature





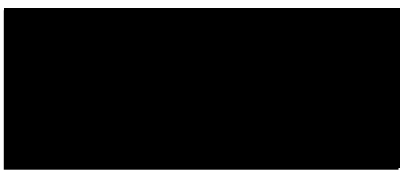
Guest Name: Ian Paton  
BC Liberal Party  
. , BC .

Room # [Redacted]  
Folio#: [Redacted]  
Group #: [Redacted]  
Guests: 1  
Clerk: [Redacted]  
GST/HST # [Redacted]

Arrive: 02/09/18 Time: [Redacted] Depart: 02/10/18 Time: [Redacted] Stat: HIST

| Date       | Description         | Reference         | Comment                 | Charges  | Credits    |
|------------|---------------------|-------------------|-------------------------|----------|------------|
| 02/09/18   | ROOM CHARGE         | [Redacted]        |                         | \$135.00 |            |
| 02/09/18   | GST ROOM            | [Redacted]        | GST ROOM                | \$6.75   |            |
| 02/09/18   | HOTEL TAX           | [Redacted]        | HOTEL TAX               | \$10.80  |            |
| 02/09/18   | DESTINATION MKTG FE | [Redacted]        | DESTINATION MKTG FEE    | \$4.05   |            |
| 02/10/18   | PAY VISA            | Ck Out [Redacted] | ***** [Redacted] 06340N |          | (\$156.60) |
| [Redacted] |                     |                   |                         |          |            |
| 02/11/18   | PAY VISA            | 02119538882       | ***** [Redacted] 05662N |          | [Redacted] |

Folio Balance: \$0.00





## Purchase summary

Visa  
 \*\*\*\*\*  
 Amount paid: \$499.01  
**Tax information**  
 GST/HST no. [REDACTED] RT0001  
 \$23.76

1 adult



### Air Transportation Charges

|                                    |        |
|------------------------------------|--------|
| Base Fare - Depart - Economy Tango | 167.00 |
| Base Fare - Return - Economy Tango | 210.00 |
| Surcharges                         | 24.00  |



### Taxes, fees and charges

|   |                           |
|---|---------------------------|
| Goods and Services Tax - Canada no. [REDACTED] RT0001 | 21.76                     |
| Air Travellers Security Charge                        | 14.25                     |
| Airport Improvement Fee - Canada                      | 20.00                     |
| <b>Total airfare and taxes before options</b>         | <b>\$457<sup>01</sup></b> |



### Seat selection

|   |                           |
|---|---------------------------|
| Ian Paton   |                           |
| AC1188: 12A - Preferred Seat (Window)                 | 20.00                     |
| AC8419: 1C - Preferred Seat (Aisle)                   | 20.00                     |
| Goods and Services Tax - Canada no. [REDACTED] RT0001 | 2.00                      |
| <b>Total with options and seat selection fee:</b>     | <b>\$499<sup>01</sup></b> |

**GRAND TOTAL (Canadian dollars) \$499<sup>01</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40406  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** February 12, 2018  
**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             |
|----------------------|---|--------------------|
| February 12, 2018    | 47(km)                                    | \$24.91            |
| February 15, 2018    | 47(km)                                    | \$24.91            |
| February 12, 2018    | MLA Per Diem - Victoria                   | \$61.00            |
| February 13, 2018    | MLA Per Diem - Victoria                   | \$61.00            |
| February 14, 2018    | Breakfast & Lunch Only-Victoria           | \$39.50            |
| February 15, 2018    | Hotel Victoria - With Receipts            | [REDACTED] 369.06. |
| February 15, 2018    | MLA Per Diem - Victoria<br><i>Parking</i> | \$61.00<br>56.70   |
| <b>Total Payable</b> |   | [REDACTED] 698.08  |



Date 15 Feb 2018

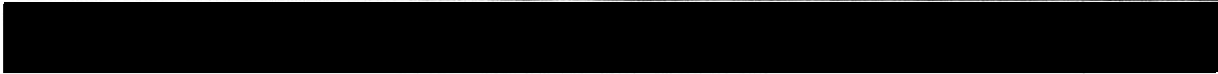
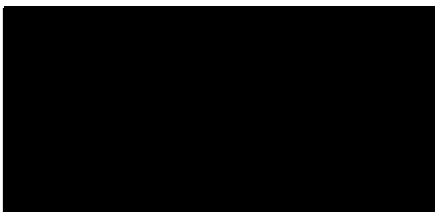
Signature \_\_\_\_\_  
 Paton, Ian VM130849 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date FEB 16 2018

Signature \_\_\_\_\_  
 [REDACTED]



Room :

Arrival Date : 02/12/18

Invoice No. : 477132

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 02/15/18

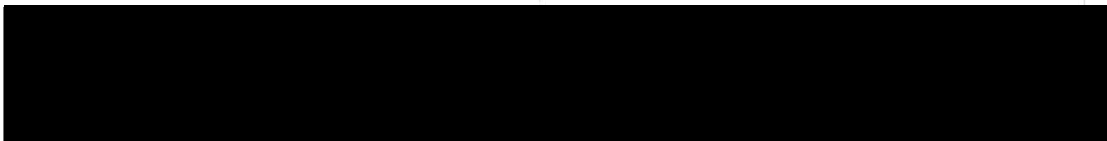
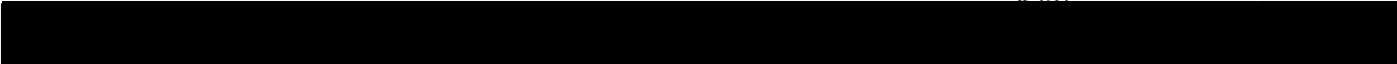
A/R Number

MLA

| Date                     | Description                | Debit            | Credit |
|--------------------------|----------------------------|------------------|--------|
| 02/12/18                 | Room Charge                | 105.00           |        |
| 02/12/18                 | Destination Marketing Fee  | 1.05             |        |
| 02/12/18                 | Provincial Room Tax        | 11.67            |        |
| 02/12/18                 | Room GST                   | 5.30             |        |
| 02/12/18                 | <del>Parking Charges</del> | <del>18.00</del> |        |
| 02/12/18                 | GST                        | 0.90             |        |
| 02/13/18                 | Room Charge                | 105.00           |        |
| 02/13/18                 | Destination Marketing Fee  | 1.05             |        |
| 02/13/18                 | Provincial Room Tax        | 11.67            |        |
| 02/13/18                 | Room GST                   | 5.30             |        |
| 02/13/18                 | <del>Parking Charges</del> | <del>18.00</del> |        |
| 02/13/18                 | GST                        | 0.90             |        |
| 02/14/18                 | Room Charge                | 105.00           |        |
| 02/14/18                 | Destination Marketing Fee  | 1.05             |        |
| 02/14/18                 | Provincial Room Tax        | 11.67            |        |
| 02/14/18                 | Room GST                   | 5.30             |        |
|                          |                            |                  |        |
| 02/15/18                 | Visa  XXXXXX               |                  | 425.76 |
| Room H/GST Total - 15.90 |                            | Total            | 425.76 |
| Other H/GST Total - 2.70 |                            |                  | 425.76 |
| H/GST #  PST#            |                            | Balance          | 0.00   |

Hotel: \$369.06  
 Parking: \$56.70




*Parking \$56.70 369.06.*






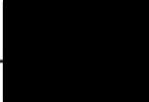








Room :   
 Arrival Date : 02/18/18  
 Invoice No. : 478093  
 Folio No. :   
 Conf. No. :   
 Cashier No. : 67  
 Billing Date : 02/22/18  
 A/R Number

MLA

| Date  | Description                |   | Debit            | Credit  |
|---|----------------------------|---|------------------|---|
| 02/18/18  | Room Charge                |   | 105.00           |   |
| 02/18/18  | Destination Marketing Fee  |   | 1.05             |   |
| 02/18/18  | Provincial Room Tax        |   | 11.67            |   |
| 02/18/18  | Room GST                   |   | 5.30             |   |
| 02/18/18  | <del>Parking Charges</del> |   | <del>18.00</del> |   |
| 02/18/18  | GST                        |   | 0.90             |   |
|          |                            |   |                  |   |
| 02/19/18  | Room Charge                |   | 105.00           |   |
| 02/19/18  | Destination Marketing Fee  |   | 1.05             |   |
| 02/19/18  | Provincial Room Tax        |   | 11.67            |   |
| 02/19/18  | Room GST                   |   | 5.30             |   |
| 02/19/18  | <del>Parking Charges</del> |   | <del>18.00</del> |   |
| 02/19/18  | GST                        |   | 0.90             |   |
| 02/20/18  | Room Charge                |   | 105.00           |   |
| 02/20/18  | Destination Marketing Fee  |   | 1.05             |   |
| 02/20/18  | Provincial Room Tax        |   | 11.67            |   |
| 02/20/18  | Room GST                   |   | 5.30             |   |
| 02/20/18  | <del>Parking Charges</del> |   | <del>18.00</del> |   |
| 02/20/18  | GST                        |   | 0.90             |   |
| 02/21/18  | Room Charge                | Hotel \$492.08  | 105.00           |   |
| 02/21/18  | Destination Marketing Fee  |   | 1.05             |   |
| 02/21/18  | Provincial Room Tax        |   | 11.67            |   |
| 02/21/18  | Room GST                   | Parking \$ 75.60  | 5.30             |   |
| 02/21/18  | <del>Parking Charges</del> |   | <del>18.00</del> |   |
| 02/21/18  | GST                        |   | 0.90             |   |
| 02/22/18  | Visa                       |  XXXXXX  |                  |  |
| Room H/GST Total - 21.20  |                            |   | Total            |  |
| Other H/GST Total - 3.60  |                            |   |                  |   |
| H/GST #  | Balance                    |   |                  | 0.00  |



Swartz Bay  
To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

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

Total 72.50

Visa  
\*\*\*\*\* [REDACTED] 72.50  
AUTH 09161N 66277641 0010014448 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 15 Feb 2018 [REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

RESERVATION: [REDACTED]  
CONF: [REDACTED]  
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  
\*\*\*\*\* [REDACTED] 72.50  
AUTH 04555N 66277657 0010016668 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 Feb 2018 [REDACTED]



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

Claim Number: 40178  
 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 | Hotel Victoria - With Receipts<br>Cancellation Fee | \$111.30 |

**Total Payable \$111.30**

Date 04 Jan 2018

Signature

[REDACTED SIGNATURE] [REDACTED]

HWR

*to be paid is correct, and is in accordance  
with other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

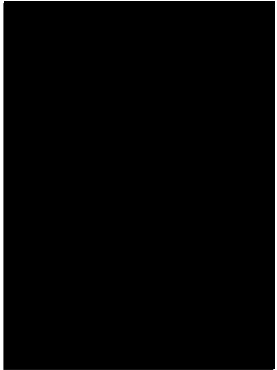
Date JAN 05 2018

Signature

Spent

[REDACTED]

**From:** [REDACTED]  
**Sent:** Thursday, January 04, 2018 10:24 AM  
**To:** [REDACTED]  
**Subject:** Folio for Reservation [REDACTED]



Ian Paton  
 Parliament Buildings  
 Victoria , BC V8V1X4  
 [REDACTED]@leg.bc.ca

Confirmation No: [REDACTED]  
 Arrival: 12/12/2017  
 Departure: 12/13/2017  
 Date: 1/4/2018 [REDACTED]  
 Page 1 of 1

| Date       | Name      | Room Number | Description  | Debit/Credit |
|------------|-----------|-------------|--|--------------|
| 12/12/2017 | Ian Paton | [REDACTED]  | Room #Late<br>Cancellation Fee                                     | 95.00        |
| 12/12/2017 | Ian Paton | [REDACTED]  | GST Room (5.05%)<br>#Late Cancellation<br>Fee                      | 4.80         |
| 12/12/2017 | Ian Paton | [REDACTED]  | HST Hotel Room<br>(11.11%) #Late<br>Cancellation Fee               | 10.55        |
| 12/12/2017 | Ian Paton | [REDACTED]  | DMF Destination<br>Marketing Fee (1%)<br>#Late Cancellation<br>Fee | 0.95         |

12/12/2017    Visacard

\$111.30

|                     |             |
|---------------------|-------------|
| Total Net of Tax    | 95.00       |
| Tax                 | 16.30       |
| Total Including Tax | 111.30      |
| <b>Balance Due</b>  | <b>0.00</b> |



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40532  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** February 25, 2018  
**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   |
|-------------------|--------------------------------|----------|
| February 25, 2018 | 47(km)                         | \$24.91  |
| March 01, 2018    | 47(km)                         | \$24.91  |
| February 18, 2018 | Ferry                          | \$72.50  |
| February 22, 2018 | Ferry                          | \$72.50  |
| February 25, 2018 | Dinner Only - Victoria         | \$36.00  |
| February 26, 2018 | MLA Per Diem - Victoria        | \$61.00  |
| February 27, 2018 | Lunch and Dinner Only-Victoria | \$48.50  |
| February 28, 2018 | MLA Per Diem - Victoria        | \$61.00  |
| March 01, 2018    | Hotel Victoria - With Receipts | \$492.08 |
| March 01, 2018    | MLA Per Diem - Victoria        | \$61.00  |
| March 01, 2018    | Parking                        | \$75.60  |



**Total Payable      \$1030.00**

Date 01 Mar 2018

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*

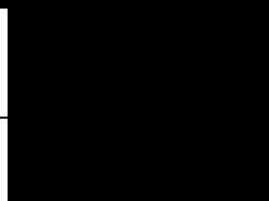
### ACCOUNTS OFFICE USE ONLY

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

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

Date MAR 05 2018

Signature [REDACTED]



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

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

Total 72.50

Visa  
\*\*\*\*\* [REDACTED] 72.50  
AUTH 07459N 66277858 0010011930 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen

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

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

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

Total 72.50

Visa  
\*\*\*\*\* [REDACTED] 72.50  
AUTH 06493N 66277641 0010011130 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Feb 2018 [REDACTED]

S [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Feb 2018 [REDACTED]

SE [REDACTED] T

Mr Ian Paton  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 02/25/18  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 11  
 Billing Date : 03/01/18  
 A/R Number

MLA

| Date                               | Description                                | Debit            | Credit         |
|------------------------------------|--|------------------|----------------|
| 02/25/18                           | Room Charge                                | 105.00           |                |
| 02/25/18                           | Destination Marketing Fee                  | 1.05             |                |
| 02/25/18                           | Provincial Room Tax                        | 11.67            |                |
| 02/25/18                           | Room GST                                   | 5.30             |                |
| 02/25/18                           | <del>Parking Charges</del>                 | <del>18.00</del> |                |
| 02/25/18                           | GST  | 0.90             |                |
| 02/26/18                           | Room Charge                                | 105.00           |                |
| 02/26/18                           | Destination Marketing Fee                  | 1.05             |                |
| 02/26/18                           | Provincial Room Tax                        | 11.67            |                |
| 02/26/18                           | Room GST                                   | 5.30             |                |
| 02/26/18                           | <del>Parking Charges</del>                 | <del>18.00</del> |                |
| 02/26/18                           | GST  | 0.90             |                |
| 02/27/18                           | Room Charge                                | 105.00           |                |
| 02/27/18                           | Destination Marketing Fee                  | 1.05             |                |
| 02/27/18                           | Provincial Room Tax                        | 11.67            |                |
| 02/27/18                           | Room GST                                   | 5.30             |                |
| 02/27/18                           | <del>Parking Charges</del>                 | <del>18.00</del> |                |
| 02/27/18                           | GST  | 0.90             |                |
| 02/28/18                           | Room Charge                                | 105.00           |                |
| 02/28/18                           | Destination Marketing Fee                  | 1.05             |                |
| 02/28/18                           | Provincial Room Tax                        | 11.67            |                |
| 02/28/18                           | Room GST                                   | 5.30             |                |
| 02/28/18                           | <del>Parking Charges</del>                 | <del>18.00</del> |                |
| 02/28/18                           | GST  | 0.90             |                |
| 03/01/18                           | Visa [Redacted]XXXXX [Redacted] [Redacted] |                  | 567.68         |
| Room H/GST Total - 21.20           | <b>Total</b>                               | <b>-567.68</b>   | <b>-567.68</b> |
| Other H/GST Total - 3.60           |  |                  |                |
| H/GST # [Redacted] PST# [Redacted] | <b>Balance</b>                             | <b>0.00</b>      |                |

Accommodation \$492.08  
 Parking \$75.60





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40607  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** March 04, 2018  
**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     |
|-------------------|--------------------------------|------------|
| March 04, 2018    | 47(km)                         | \$24.91    |
| March 08, 2018    | 47(km)                         | \$24.91    |
| February 25, 2018 | Ferry                          | \$72.50 ✓  |
| March 01, 2018    | Ferry                          | \$72.50 ✓  |
| March 04, 2018    | Dinner Only - Victoria         | \$36.00    |
| March 05, 2018    | MLA Per Diem - Victoria        | \$61.00    |
| March 06, 2018    | MLA Per Diem - Victoria        | \$61.00    |
| March 07, 2018    | MLA Per Diem - Victoria        | \$61.00    |
| March 08, 2018    | Hotel Victoria - With Receipts | \$492.08 ✓ |
| March 08, 2018    | MLA Per Diem - Victoria        | \$61.00    |
| March 08, 2018    | Parking                        | \$75.60 ✓  |

**Total Payable      \$1042.50**

Date 08 Mar 2018

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

Date MAR 12 2018

Signature [REDACTED]



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8H 0B7

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

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

Total 72.50

Visa \*\*\*\*\* 72.50

AUTH 02196N 66277656 0010011750 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Feb 2018

[REDACTED]

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8H 0B7

**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

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

Total 72.50

Visa \*\*\*\*\* 72.50

AUTH 03372N 66277637 0010010460 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Mar 2018

[REDACTED]

Mr Ian Paton  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 03/04/18  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 39  
 Billing Date : 03/08/18  
 A/R Number

MLA

| Date                               | Description                    | Debit            | Credit                           |
|------------------------------------|--------------------------------|------------------|----------------------------------|
| 03/04/18                           | Room Charge                    | 105.00           |                                  |
| 03/04/18                           | Destination Marketing Fee      | 1.05             |                                  |
| 03/04/18                           | Provincial Room Tax            | 11.67            |                                  |
| 03/04/18                           | Room GST                       | 5.30             |                                  |
| 03/04/18                           | <del>Parking Charges</del>     | <del>18.00</del> |                                  |
| 03/04/18                           | GST                            | 0.90             |                                  |
| 03/05/18                           | Room Charge                    | 105.00           |                                  |
| 03/05/18                           | Destination Marketing Fee      | 1.05             |                                  |
| 03/05/18                           | Provincial Room Tax            | 11.67            |                                  |
| 03/05/18                           | Room GST                       | 5.30             |                                  |
| 03/05/18                           | <del>Parking Charges</del>     | <del>18.00</del> |                                  |
| 03/05/18                           | GST                            | 0.90             |                                  |
| 03/06/18                           | Room Charge                    | 105.00           |                                  |
| 03/06/18                           | Destination Marketing Fee      | 1.05             |                                  |
| 03/06/18                           | Provincial Room Tax            | 11.67            |                                  |
| 03/06/18                           | Room GST                       | 5.30             |                                  |
| 03/06/18                           | <del>Parking Charges</del>     | <del>18.00</del> |                                  |
| 03/06/18                           | GST                            | 0.90             |                                  |
| 03/07/18                           | Room Charge                    | 105.00           |                                  |
| 03/07/18                           | Destination Marketing Fee      | 1.05             |                                  |
| 03/07/18                           | Provincial Room Tax            | 11.67            |                                  |
| 03/07/18                           | Room GST                       | 5.30             |                                  |
| 03/07/18                           | <del>Parking Charges</del>     | <del>18.00</del> |                                  |
| 03/07/18                           | GST                            | 0.90             |                                  |
| 03/08/18                           | Visa [Redacted]XXXXX[Redacted] |                  | -567.68                          |
| Room H/GST Total - 21.20           |                                | <b>Total</b>     | <del>-567.68</del> <b>567.68</b> |
| Other H/GST Total - 3.60           |                                |                  |                                  |
| H/GST # [Redacted] PST# [Redacted] | <b>Balance</b>                 |                  | <b>0.00</b>                      |

\$492.08

Parking : \$75.60

[Redacted]



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04

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

Total 72.50

Visa  
\*\*\*\*\* [REDACTED] 72.50  
AUTH 05702N 66277656 0010012070 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Victoria BC Canada V8W 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

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

Total 72.50

Visa  
\*\*\*\*\* [REDACTED] 72.50  
AUTH 09472N 66277656 0010014600 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Mar 2018 [REDACTED]

[REDACTED] ET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Mar 2018 [REDACTED]

[REDACTED]  
SEE REVERSE SIDE OF TICKET

Mr Ian Paton

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 03/11/18  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 53  
 Billing Date : 03/15/18  
 A/R Number

| Date                               | Description                     | Debit            | Credit            |
|------------------------------------|---------------------------------|------------------|-------------------|
| 03/11/18                           | Room Charge                     | 105.00           |                   |
| 03/11/18                           | Destination Marketing Fee       | 1.05             |                   |
| 03/11/18                           | Provincial Room Tax             | 11.67            |                   |
| 03/11/18                           | Room GST                        | 5.30             |                   |
| 03/11/18                           | <del>Parking Charges</del>      | <del>18.00</del> |                   |
| 03/11/18                           | GST                             | 0.90             |                   |
| 03/12/18                           | Room Charge                     | 105.00           |                   |
| 03/12/18                           | Destination Marketing Fee       | 1.05             |                   |
| 03/12/18                           | Provincial Room Tax             | 11.67            |                   |
| 03/12/18                           | Room GST                        | 5.30             |                   |
| 03/12/18                           | <del>Parking Charges</del>      | <del>18.00</del> |                   |
| 03/12/18                           | GST                             | 0.90             |                   |
| 03/13/18                           | Room Charge                     | 105.00           |                   |
| 03/13/18                           | Destination Marketing Fee       | 1.05             |                   |
| 03/13/18                           | Provincial Room Tax             | 11.67            |                   |
| 03/13/18                           | Room GST                        | 5.30             |                   |
| 03/13/18                           | <del>Parking Charges</del>      | <del>18.00</del> |                   |
| 03/13/18                           | GST                             | 0.90             |                   |
| 03/14/18                           | Room Charge                     | 105.00           |                   |
| 03/14/18                           | Destination Marketing Fee       | 1.05             |                   |
| 03/14/18                           | Provincial Room Tax             | 11.67            |                   |
| 03/14/18                           | Room GST                        | 5.30             |                   |
| 03/14/18                           | <del>Parking Charges</del>      | <del>18.00</del> |                   |
| 03/14/18                           | GST                             | 0.90             |                   |
| 03/15/18                           | Visa [REDACTED]XXXXXX[REDACTED] |                  | <del>567.68</del> |
| <b>Total</b>                       |                                 | <b>567.68</b>    | <b>567.68</b>     |
| Room H/GST Total - 21.20           |                                 |                  |                   |
| Other H/GST Total - 3.60           |                                 |                  |                   |
| H/GST # [REDACTED] PST# [REDACTED] |                                 |                  |                   |
| <b>Balance</b>                     |                                 | <b>0.00</b>      |                   |

\$492.08

Parking: \$72.00  
 + 3.60 tax  
 \$75.60



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



**Claim Number:** 40719  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** March 17, 2018  
**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     |
|----------------|------------------------|------------|
| March 11, 2018 | Ferry                  | \$72.50 ✓  |
| March 15, 2018 | Ferry                  | \$57.25 ✓  |
| March 17, 2018 | Accommodation Expenses | \$184.44 ✓ |
| March 17, 2018 | Parking                | \$24.00 ✓  |

**Total Payable**      **\$338.19**  
 [REDACTED]

**Date** 20 Mar 2018      **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** MAR 22 2018      **Signature** [REDACTED]  
 Spe      re

Tsawwassen  
To  
Swartz Bay  
**BCFerries**

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

**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11

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

Total 72.50

Visa  
\*\*\*\*\* [REDACTED] 72.50  
AUTH 05250N 66277655 0010015070 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen

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

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 41.80 |
| 1   | Adult          | 17.20 |
|     | Fuel Rebate    | 1.75- |

Total 57.25

Visa  
\*\*\*\*\* [REDACTED] 57.25  
AUTH 06614N 66277637 0010017520 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Mar 2018 [REDACTED]

[REDACTED] KET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 15 Mar 2018 [REDACTED]

[REDACTED] KET

INSERT  
THIS END UP



RECEIPT 42  
IN: 17.03.18  
OUT: 18.03.18  
GST No. [REDACTED]  
\*\*\*\*\*

: \$24.00

CAUTION: DO NOT BEND  
OR CREASE TICKET

APPROVED  
Retain this copy

**impark** TERMINAL  
CITY  
CLUB

604-681-7311



Ian Paton

United States

Room Number: [REDACTED]  
 Arrival Date: 03/17/18  
 Departure Date: 03/18/18  
 Confirmation No.: [REDACTED]  
 Page No.: 1 of 1  
 Folio No.: [REDACTED]  
 Custom Ref. No.: [REDACTED]  
 Invoice No.: [REDACTED]  
 Cashier No.: 5

Account No.:

INVOICE

03/18/18

| Date           | Description  | Additional Information       | Charges       | Credits       |
|----------------|--------------|------------------------------|---------------|---------------|
| 03/17/18       | Room Rate    |                              | 159.00        |               |
| 03/17/18       | GST Room Tax |                              | 7.95          |               |
| 03/17/18       | PST Room Tax |                              | 12.72         |               |
| 03/17/18       | MRDT         |                              | 4.77          |               |
| 03/18/18       | Visa         | [REDACTED]XXXXXXXX[REDACTED] |               | 184.44        |
| <b>Total</b>   |              |                              | <b>184.44</b> | <b>184.44</b> |
| <b>Balance</b> |              |                              | <b>0.00</b>   | <b>CAD</b>    |

Tax Summary:

GST/HST: 7.95 CAD  
 PST ROOM: 12.72 CAD  
 PST OTHER: 0.00 CAD  
 MRDT: 4.77 CAD  
 TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 25.44 CAD

Signature: \_\_\_\_\_

GST #: [REDACTED]