



# Members Of The Legislative Assembly

## Travel Claim Form

Claim Number: 44794

MLA Name: Paton, Ian VM130849 HWR

Claim Date: November 17, 2019

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
November 17, 2019 Delta to Vic	47(km)	\$25.85
November 21, 2019 Vic to Delta	47(km)	\$25.85
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Ferry	\$96.80
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2019	Ferry	\$155.00
November 21, 2019	Hotel Victoria - With Receipts	\$684.52
November 21, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1246.52</b>

Date 25 Nov 2019

Signature [Redacted]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

[Redacted]

Date NOV 29 2019

Signature [Redacted]

Spending

To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Master Card 155.00

\*\*\*\*\*

AUTH 015476 66277611 0010010480 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To  
Swartz Bay



Suite 500 - 1121 Blanshard Street  
Victoria, BC Canada V8W 0R7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 96.80

Prepayment 21.00

Visa 75.80

\*\*\*\*\*

AUTH 072801 66277600 0010017480 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Nov 2019 [REDACTED]

SE [REDACTED] ET

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 129.00 11/21/19 [REDACTED] ACCT# [REDACTED]  
 NAME: [REDACTED] RATE DEPART TIME  
 NKNC PLEASE COMPLETE 11/17/19 [REDACTED]  
 TYPE DELTA BC [REDACTED] ARRIVE TIME  
 3

ROOM VSXXXXXXXXXXXX [REDACTED]  
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/17	SELFPAK	19.05		
11/17	GST	.95	E	
11/17	ROOM	129.00		
11/17	DEST FEE	1.29	A	
11/17	RM PST	10.42	B	
11/17	MRDT	3.91	C	
11/17	RM GST	6.51	D	
11/18	SELFPAK	19.05		
11/18	GST	.95	E	
11/18	ROOM	129.00		
11/18	DEST FEE	1.29	A	
11/18	RM PST	10.42	B	
11/18	MRDT	3.91	C	
11/18	RM GST	6.51	D	
11/19	ROOM	129.00		
11/19	DEST FEE	1.29	A	
11/19	RM PST	10.42	B	
11/19	MRDT	3.91	C	
11/19	RM GST	6.51	D	
11/19	SELFPAK	19.05		
11/19	GST	.95	E	
11/20	SELFPAK	19.05		
11/20	GST	.95	E	
11/20	ROOM	129.00		
11/20	DEST FEE	1.29	A	
11/20	RM PST	10.42	B	
11/20	MRDT	3.91	C	
11/20	RM GST	6.51	D	
11/21	CCARD-VS			

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX [REDACTED]

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.16
B	ROOM PST	.00	41.68
C	MRDT	.00	15.64
D	ROOM GST	.00	26.04
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		.00
		TAX	
		CREDITS	
			FOLIO
			.00

684.52



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

Claim Number: 44942  
 MLA Name: Paton, Ian VM130849 HWR Claim Date: November 24, 2019  
 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
November 24, 2019	47(km) Delta to Victoria	\$25.85
November 28, 2019	47(km) Victoria to Delta	\$25.85
November 24, 2019	Dinner Only - Victoria	\$36.00
November 24, 2019	Ferry	\$75.80 ✓
November 24, 2019	Hotel Victoria - With Receipts	\$684.52 ✓
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2019	Ferry	\$75.80 ✓
<b>Total Payable</b>		<b>\$1146.32</b>

Date 09 Dec 2019

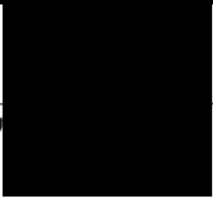
Signature 

I certify that the amount claimed 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 DEC 10 2019

Signature 

Spending

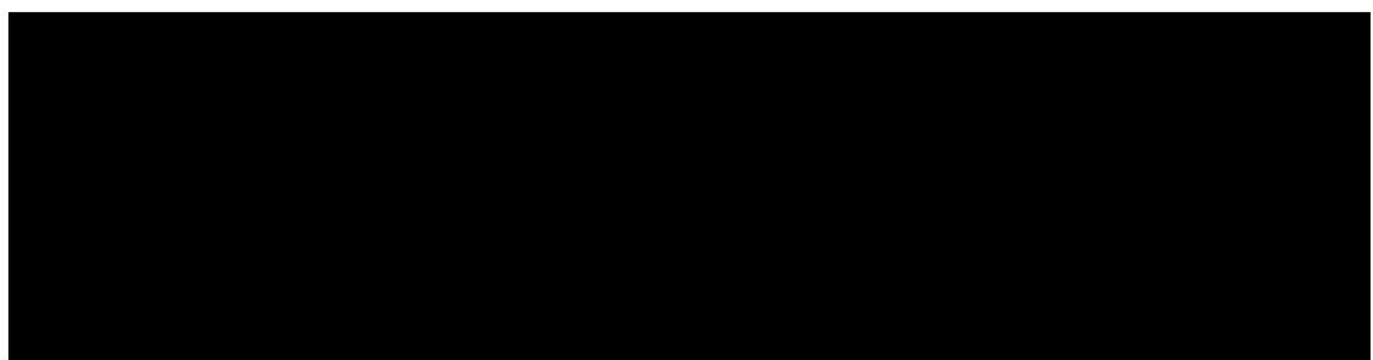
GUEST FOLIO

ROOM NAME: PATONIAN RATE: 129.00 DEPART TIME: 11/28/19 ACCT#: [REDACTED]  
 NKNC PLEASE COMPLETE DELTA BC [REDACTED] ARRIVE TIME: 11/24/19  
 TYPE: 3  
 ROOM ADDRESS: VSXXXXXXXXXXXXX [REDACTED]  
 CLERK: [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/24	SELPARK	19.05		
11/24	GST	.95	E	
11/24	ROOM	129.00		
11/24	DEST FEE	1.29	A	
11/24	RM PST	10.42	B	
11/24	MRDT	3.91	C	
11/24	RM GST	6.51	D	
11/25	SELPARK	19.05		
11/25	GST	.95	E	
11/25	ROOM	129.00		
11/25	DEST FEE	1.29	A	
11/25	RM PST	10.42	B	
11/25	MRDT	3.91	C	
11/25	RM GST	6.51	D	
11/26	SELPARK	19.05		
11/26	GST	.95	E	
11/26	ROOM	129.00		
11/26	DEST FEE	1.29	A	
11/26	RM PST	10.42	B	
11/26	MRDT	3.91	C	
11/26	RM GST	6.51	D	
11/27	SELPARK	19.05		
11/27	GST	.95	E	
11/27	ROOM	129.00		
11/27	DEST FEE	1.29	A	
11/27	RM PST	10.42	B	
11/27	MRDT	3.91	C	
11/27	RM GST	6.51	D	
11/28	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]	684.52	

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.16
B	ROOM PST	.00	41.68
C	MRDT	.00	15.64
D	ROOM GST	.00	26.04
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	592.20	
	TAX	92.32	
		CREDITS	684.52
			FOLIO .00

PARKING = \$ 50.-  
 HOTEL = \$ 604.52



Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/11/24

20'	Undersize Veh1	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
<b>Total</b>		<b>75.80</b>
Visa		
.....		
		75.80
AUTH 029701 66277857 0010013450 5		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Swartz Bay  
To  
Tsawwassen



**LANE 09**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/11/28

20'	Undersize Veh1	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
<b>Total</b>		<b>75.80</b>
Visa		
.....		
		75.80
AUTH 001811 66277841 0010017200 5		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Nov 2019  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SMB 28 Nov 2019  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

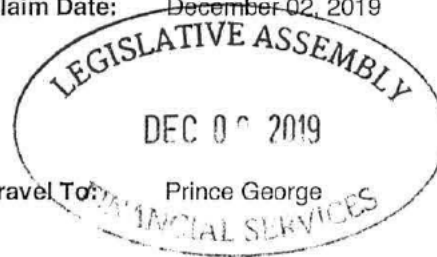


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 44943  
**MLA Name:** Paton, Ian VM130849 HWR  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta  
**Trip Details:** Meetings re: Agriculture

**Claim Date:** December 02, 2019

**Travel To:** Prince George



Date	Expenses	Amount
December 02, 2019 Delta to YVR	29(km)	\$15.95 ✓
December 03, 2019 YVR to delta	29(km)	\$15.95
December 02, 2019	MLA Per Diem - <del>Victoria</del>	\$61.00
December 03, 2019	Accommodation Expenses	\$143.84 ✓
December 03, 2019	Airfare	\$386.66 ✓
December 03, 2019	Car Rental	\$195.19 ✓
December 03, 2019	MLA Per Diem - <del>Victoria</del>	\$61.00
<b>Total Payable</b>		<b>\$879.59</b>

Date 09 Dec 2019

Signature \_\_\_\_\_

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

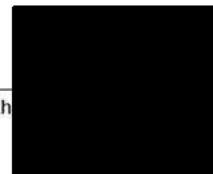
**ACCOUNTS OFFICE USE ONLY**

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

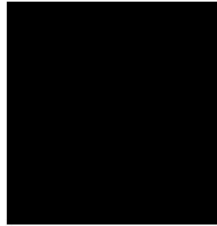
Date DEC 10 2019


Signature \_\_\_\_\_

Spending Authority



# Booking Confirmation



Booking Reference: 

Date of issue: 14 Nov, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## - Depart

Economy - Basic

Monday  
02 Dec, 2019

  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



  
**Prince George**  
(YXS), BC



**1hr16**  
Economy L  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

 Economy Basic is a restricted fare

## - Return

Economy - Basic

Tuesday  
03 Dec, 2019


  
**Prince George**  
(YXS), BC



  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M




**1hr19**  
Economy K  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

 Economy Basic is a restricted fare

## Passengers

 Ian Paton

Ticket Number



Seats

AC  -

AC  -





## Purchase summary

<b>Visa</b> ***** Amount paid: \$386.66 <b>Tax Information</b> GST no. \$18.41	<b>1 adult</b>
	<b>Air Transportation Charges</b> Base Fare - Depart - Economy - Basic 173.00 Base Fare - Return - Economy - Basic 127.00 Surcharges 24.00
	<b>Taxes, fees and charges</b> Goods and Services Tax - Canada - 18.41 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 30.00
	<b>Total airfare and taxes before options</b> <u>\$386<sup>66</sup></u>
	<b>GRAND TOTAL (Canadian dollars)</b> <u>\$386<sup>66</sup></u>



## 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.



# RENTAL RECORD

HERTZ CANADA LIMITED AS AGENT FOR  
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD:  
FORM#

IAN PATON

RENTAL: 12-02-19 PRINCE GEORGE AIRPOR  
RETURN: 12-03-19 PRINCE GEORGE AIRPOR

0811519  
0811519

OWN/VEH:		MODEL:	
VIN#:		PO#:	
CDP: KXXXXXXXXX		VEH CLASS: T	LIC: [REDACTED]
		FT:	DL: [REDACTED] SX

L/M	DECLINED	MILEAGE IN:	20919	INITIAL CHARGES		
P/W	DECLINED	MILEAGE OUT:	20666	DAVE	\$ 82.87/DAY	# 7 DAYS (BI) \$ 265.74
N/A	DECLINED	MILES DRIVEN:	253	EXTRA FM	\$ /RM	\$ 0.00
P/P	DECLINED	TR-X MILES DRIVEN:		DISCOUNT	10%	\$ -16.57
	\$ 3.75 Litre	MILES ALLOWED:	253	SUBTOTAL LESS DISCOUNTS		\$ 149.17
	TE CAP: 93.0	MILES CHARGED:		SERVICE CHARGES/TAXES		
	FUEL OUT: 8/8			PWT	\$ 1.50/DAY	(BI) \$ 1.00
	FUEL IN: 8/8			VLCR	\$ .20/DAY	(BI) \$ 0.56
PLAN IN: REZ-D	\$28.18 / EX HOUR			ENERGY SRG	\$ .88/ITEM	(BI) \$ 0.88
PLAN OUT: REZ-D	\$82.87 / DAY			ACSRG	\$ 1.00/DAY	(BI) \$ 2.00
RATE CLASS: L	\$82.87 / EX DAY			CFR	\$ 12.3608	(BI) \$ 18.80
	\$0.00 / RM			GST	5.0008	
				ON TAXABLE TT	\$174.87	(BI) \$ 8.72
				PST	7.0008	
				ON TAXABLE TT	\$171.47	(BI) \$ 12.00
				TOTAL AMOUNT DUE		\$ 195.19
				CHARGED ON VISA	(195.19)	\$ 195.19

RENTAL FORM OF PAYMENT: VISA V C [REDACTED] AUTH : 5396.00/0141211202  
 RETURN FORM OF PAYMENT: VISA V C [REDACTED] AUTH : 5396.00/0141211202

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS  
 EXTENDED TO EMPLOYEES/MEMBERS OF [REDACTED]

FOR EXPLANATION OF THE ABOVE CHARGES,  
 PLEASE ASK A REPRESENTATIVE OR GO TO  
 WWW.HERTZ.CA/CHARGEEXPLAINED

\* A MESSAGE FROM HERTZ \*  
 SKIP THE COUNTER, EARN REWARD DAYS, AND BE ELIGIBLE TO RECEIVE 550  
 BONUS POINTS! Join Gold Plus Rewards (FREE)! See your Corporate  
 Travel Portal.  
 \* WE LOOK FORWARD TO YOUR NEXT VISIT! \*

RESERVATION INFORMATION [REDACTED]  
PREPARED BY: W2655 COMPLETED BY: IN045  
STATEMENT OF CHARGES - NOT VALID FOR RENTAL  
Printed by: 12-03-19 17:38:14 0811519

GST REGISTRANT NUMBER [REDACTED]

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: (250) 963-0300



Ian Paton  
4805 Delta Street  
Delta BC V4K2T7  
Lp# [REDACTED]

Room: [REDACTED]  
Room Type: GENR  
Number of Guests: 1  
Rate: \$124.00

Clerk: CAS

Arrive: 02Dec19

Time: [REDACTED]

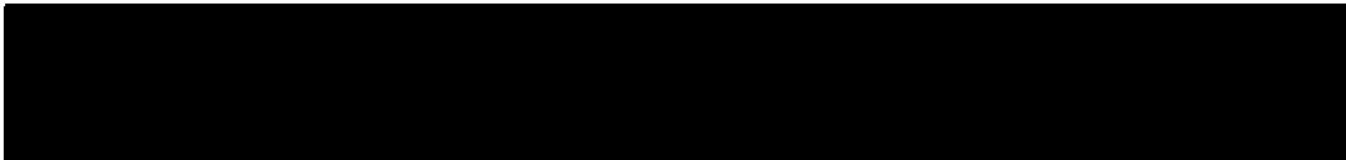
Depart: 03Dec19

Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02Dec19	Room Charge	124.00	
02Dec19	GST-Goods and Services Tax	6.20	
02Dec19	Convention and Tourism Tax	3.72	
02Dec19	PST-Provincial Sales Tax	9.02	
03Dec19	Visa		[REDACTED]
		Card #: VXXXXXXXXXXXXX [REDACTED] XXXX	
		Amount: [REDACTED] Auth: 072981 Signature on File	
		BALANCE:	0.00

8143 84





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

Claim Number: 44718  
 MLA Name: Paton, Ian VM130849 HWR Claim Date: October 31, 2019  
 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
October 27, 2019 Delta to Vic	47(km)	\$25.85
October 31, 2019 Vic to Delta	47(km)	\$25.85
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Ferry	\$97.05
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Ferry	\$75.80
October 31, 2019	Hotel Victoria - With Receipts	\$806.40
October 31, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1310.95**

Date 07 Nov 2019

Signature

[REDACTED SIGNATURE]

1130849 HWR

*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 12 2019

Signature

Spending / [REDACTED] Signature

[REDACTED SIGNATURE]

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 155.00 10/31/19 [REDACTED] ACCT# [REDACTED]  
 NDDC NAME RATE DEPART TIME  
 TYPE PLEASE COMPLETE 10/27/19 [REDACTED]  
 30 DELTA BC [REDACTED] ARRIVE TIME  
 ROOM VSXXXXXXXXXXXX [REDACTED]  
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/27	SELF PARK	19.05		
10/27	GST	.95	E	
10/27	ROOM	155.00		
10/27	DEST FEE	1.55	A	
10/27	RM PST	12.52	B	
10/27	MRDT	4.70	C	
10/27	RM GST	7.83	D	
10/28	SELF PARK	19.05		
10/28	GST	.95	E	
10/28	ROOM	155.00		
10/28	DEST FEE	1.55	A	
10/28	RM PST	12.52	B	
10/28	MRDT	4.70	C	
10/28	RM GST	7.83	D	
10/29	SELF PARK	19.05		
10/29	GST	.95	E	
10/29	ROOM	155.00		
10/29	DEST FEE	1.55	A	
10/29	RM PST	12.52	B	
10/29	MRDT	4.70	C	
10/29	RM GST	7.83	D	
10/30	SELF PARK	19.05		
10/30	GST	.95	E	
10/30	ROOM	155.00		
10/30	DEST FEE	1.55	A	
10/30	RM PST	12.52	B	
10/30	MRDT	4.70	C	
10/30	RM GST	7.83	D	
10/31	CCARD-VS			806.40
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.20
B	ROOM PST	.00	50.08
C	MRDT	.00	18.80
D	ROOM GST	.00	31.32
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	TAX 110.20	FOLIO .00
		CREDITS 806.40	

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 21.00
20'	Undersize Vehi 57.50
2	Adult 34.40
	Fuel Surcharg 1.35
<b>Total</b>	<b>114.25</b>
Prepayment	21.00
Visa	
***** [REDACTED]	93.25
RUTH 857331 66277643 001001460 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

114.25  
- 17.20  
-----  
97.05

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
<b>Total</b>		<b>75.80</b>
Visa		
***** [REDACTED]		75.80
RUTH 080691 66277643 001001460 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 31 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 44455  
 MLA Name: Paton, Ian ~~WM 30849 HWR~~ Claim Date: October 08, 2019  
 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: CA Conference

Date	Expenses	Amount
October 07, 2019	47(km) Delta to Victoria	\$25.85
October 08, 2019	47(km) Victoria to Delta	\$25.85
October 07, 2019	Dinner Only	\$36.00
October 07, 2019	Ferry	\$75.80 ✓
October 08, 2019	Accommodation Expenses	\$169.88 ✓
October 08, 2019	Ferry	\$75.80 ✓
<b>Total Payable</b>		<b>\$409.18</b>

Date 15 Oct 2019

Signature

Paton, Ian  
 WM 30849 HWR  
 certifies that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

Date 15 Oct 2019

Signature

Accompanying Person (CA)  
 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 OCT 16 2019

Signature

Special Representative Signature



Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/10/07**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
<b>Total</b>		<b>75.80</b>

Master Card	
*****	75.80
RUTH 811172 66277657 8818812978 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 07 Oct 2019

**SEE REVERSE SIDE OF TICKET**



Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/08

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card  
\*\*\*\*\* [REDACTED] 75.80  
AUTH 029292 66277493 8810019468 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Delta BC  
Canada

Room : [REDACTED]  
Arrival Date : 10/07/19  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 10/08/19  
A/R Number

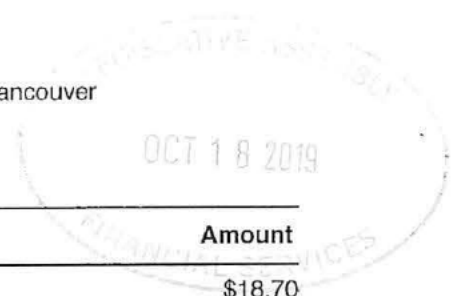
Government Caucus

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		169.88
Room H/GST Total - 7.32		<b>Total</b>	<b>169.88</b>	<b>169.88</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



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

**Claim Number:** 44456  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** September 26, 2019  
**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:** UBCM ✓



Date	Expenses	Amount
September 24, 2019 Delta to UBCM	34(km)	\$18.70
September 26, 2019 UBCM to Delta	34(km)	\$18.70
July 28, 2019 Caucus meeting taxi	Taxi	\$24.30 ✓
September 23, 2019	Parking	\$10.25 ✓
September 24, 2019	Dinner Only	\$36.00
September 24, 2019	Parking	\$22.25 ✓
September 25, 2019	MLA Per Diem	\$61.00
September 26, 2019	Accommodation Expenses	\$483.81 ✓
September 26, 2019	Breakfast & Lunch only	\$39.50
September 26, 2019	Parking	\$25.75 ✓

**Total Payable      \$740.26**

Date 17 Oct 2019

Signature \_\_\_\_\_

Paton, Ian [REDACTED] [REDACTED]  
*certified that the amount to be paid is correct, and I have provided the necessary receipts with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**





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

**Claim Number:** 44456

**MLA Name:** Paton, Ian VM130849 HWR

**Claim Date:** September 26, 2019

**Constituency:** Delta South

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 21 2019

Signature  Signature  
Spent 

Mr Ian Paton

Delta  
Canada

Room Number: [REDACTED]  
Arrival Date: 09/24/19  
Departure Date: 09/26/19  
Confirmation No.: [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 66

Group:

Account No.:

INVOICE 09/26/19

Date	Description	Additional Information	Charges	Credits
09/24/19	Room Rate - Caucus		199.00	
09/24/19	GST Room Tax		9.95	
09/24/19	PST Room Tax		15.92	
09/24/19	MRDT		5.97	
09/24/19	Parking (guest)		17.00	
09/24/19	Translink Parking Tax		4.08	
09/24/19	GST Tax Other		1.05	
09/25/19	Room Rate - Caucus		199.00	
09/25/19	GST Room Tax		9.95	
09/25/19	PST Room Tax		15.92	
09/25/19	MRDT		5.97	
09/26/19	Visa	[REDACTED] XXXXXX [REDACTED]		[REDACTED]

Total [REDACTED]  
Balance 0.00 CAD

Tax Summary:  
 GST/HST: 23.05 CAD  
 PST ROOM: 31.84 CAD  
 PST OTHER: 4.20 CAD  
 MRDT: 11.94 CAD  
 TRANSLINK PARKING TAX: 4.08 CAD  
 Total Tax's: 75.11 CAD

483.81

GST #: [REDACTED]

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

Kalam Kabs



DATE July 28/17	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR YOUR RECORDS

5185351

Ian Anton



PURCHASER SIGN

X

Cardholder's signature  
of the total shown in  
in the Cardholder's a

goods and/or services in the amount  
to perform the obligations set forth  
user.

QTY.	DESCRIPTION	AMOUNT
		24.34
SALES SLIP	TAX	
	TIP	
	MISC.	
TOTAL		

CUSTOMER COPY

**RECEIPT**

Please Note: Effective

July 01/2019 Translink  
Parking Tax is increasing  
From 21% to 24%

License Plate Number



Expiration Date/Time



**SEP 24, 2019**

Purchase Date/Time: [redacted] Sep 23, 2019  
Total Due: \$10.25 Rate: \$10.25 - Until [redacted]  
Total Paid: \$10.25 Payment Type: Card  
Ticket #: 00064165  
S/N #: 500012100209  
Setting [redacted]  
Mach Name: [redacted]

#\*\*\*\* [redacted] Visa

Auth #: 01150

Use www.hangtag.io  
To Extend Your Time  
Call: 604-662-7275  
Lot Code: [redacted]

PARKING RECEIPT REC U DE STATIONNEMENT

**RECEIPT**

Please Note: Effective

July 01/2019 Translink  
Parking Tax is increasing  
From 21% to 24%

License Plate Number



Expiration Date/Time



**SEP 25, 2019**

Purchase Date/Time: [redacted] Sep 24, 2019  
Total Due: \$22.25 Rate: \$22.25 - Until [redacted]  
Total Paid: \$22.25 Payment Type: Card  
Ticket #: 00064236  
S/N #: 500012100209  
Setting [redacted]  
Mach Name: [redacted]

#\*\*\*\* [redacted] Visa

Auth #: 03103

Use www.hangtag.io  
To Extend Your Time  
Call: 604-662-7275  
Lot Code: [redacted]

PARKING RECEIPT REC U DE STATIONNEMENT

**RECEIPT**

Please Note: Effective

July 01/2019 Translink  
Parking Tax is increasing  
From 21% to 24%

License Plate Number



Expiration Date/Time



**SEP 26, 2019**

Purchase Date/Time: [redacted] Sep 26, 2019  
Total Due: \$25.75 Rate: \$25.75 - Until [redacted]  
Total Paid: \$25.75 Payment Type: Card  
Ticket #: 00064332  
S/N #: 500012100209  
Setting [redacted]  
Mach Name: [redacted]

#\*\*\*\* [redacted] Visa

Auth #: 08568

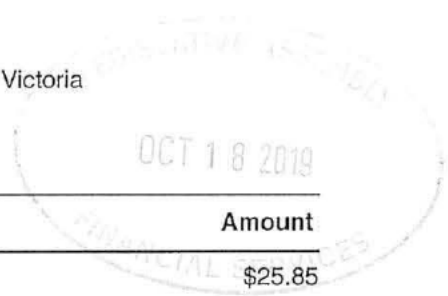
Use www.hangtag.io  
To Extend Your Time  
Call: 604-662-7275  
Lot Code: [redacted]

PARKING RECEIPT REC U DE STATIONNEMENT



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

Claim Number: 44498  
 MLA Name: Paton, Ian VM130849 HWR Claim Date: October 06, 2019  
 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
October 06, 2019 Delta to Vic	47(km)	\$25.85
October 09, 2019 Vic to Delta	47(km)	\$25.85
October 06, 2019	Dinner Only - Victoria	\$36.00
October 06, 2019	Ferry	\$75.80 ✓
October 06, 2019	Hotel Victoria - With Receipts	\$604.80 ✓
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	MLA Per Diem - Victoria	\$61.00 ✓
October 09, 2019	Ferry	\$75.80 ✓
October 09, 2019	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable \$1014.60**

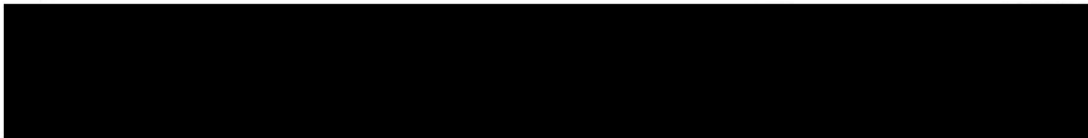
Date 17 Oct 2019

Signature \_\_\_\_\_

Paton, Ian V   
 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 21 2019

Signature \_\_\_\_\_

S  nature



GUEST FOLIO

ROOM: [REDACTED] PATON/IAN RATE: 155.00 DEPART: 10/09/19 TIME: [REDACTED] ACCT#: [REDACTED]  
 NDDC NAME: PLEASE COMPLETE DEPART: 10/06/19 TIME: [REDACTED]  
 TYPE: 3 DELTA BC [REDACTED] ARRIVE: [REDACTED] TIME: [REDACTED]  
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: VSXXXXXXXXXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/06	ROOM	155.00		
10/06	DEST FEE	1.55	A	
10/06	RM PST	12.52	B	
10/06	MRDT	4.70	C	
10/06	RM GST	7.83	D	
10/06	SELPARK	19.05 >		
10/06	GST	.95	E	
10/06	SELPARK	19.05 >		
10/07	GST	.95	E	
10/07	ROOM	155.00		
10/07	DEST FEE	1.55	A	
10/07	RM PST	12.52	B	
10/07	MRDT	4.70	C	
10/07	RM GST	7.83	D	
10/07	SELPARK	19.05 >		
10/08	GST	.95	E	
10/08	ROOM	155.00		
10/08	DEST FEE	1.55	A	
10/08	RM PST	12.52	B	
10/08	MRDT	4.70	C	
10/08	RM GST	7.83	D	
10/08	CCARD-VS			604.80
10/09	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		.00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.65
B	ROOM PST	.00	37.56
C	MRDT	.00	14.10
D	ROOM GST	.00	23.49
E	OTHER GST	.00	2.85
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	82.65	604.80
			FOLIO .00

Tsawwassen  
To  
Swartz Bay



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

**LANE 41**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/10/06**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

**Total 75.80**

Visa

\*\*\*\*\* 75.80

AUTH 093421 66277656 0010010288 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 Oct 2019

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/10/09**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

**Total 75.80**

Visa

\*\*\*\*\* 75.80

AUTH 004851 66277643 0010016370 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 09 Oct 2019

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44636  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** October 24, 2019  
**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
October 20, 2019	47(km)	\$25.85
October 24, 2019	47(km) Vic to Delta	\$25.85
October 20, 2019	Dinner Only - Victoria	\$36.00
October 20, 2019	Ferry	\$75.80 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2019	Ferry	\$155.00 ✓
October 24, 2019	Hotel Victoria - With Receipts	\$806.40 ✓
October 24, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1356.40</b>

Date 28 Oct 2019

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

### ACCOUNTS OFFICE USE ONLY

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



Date OCT 3 2019

Signature [REDACTED]  
 Spending Signature

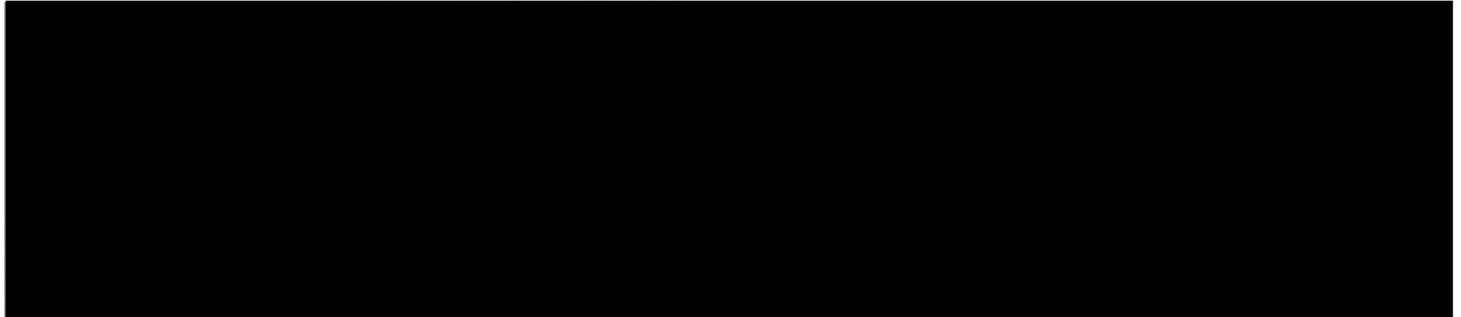
GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 155.00 10/24/19 [REDACTED] ACCT# [REDACTED]  
 NAME: PLEASE COMPLETE DEPART TIME  
 TYPE: DELTA BC [REDACTED] 10/20/19 [REDACTED]  
 3 ARRIVE TIME  
 ROOM CLERK: VSXXXXXXXXXXXX [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/20	SELPARK	19.05		
10/20	GST	.95	E	
10/20	ROOM	155.00		
10/20	DEST FEE	1.55	A	
10/20	RM PST	12.52	B	
10/20	MRDT	4.70	C	
10/20	RM GST	7.83	D	
10/21	SELPARK	19.05		
10/21	GST	.95	E	
10/21	ROOM	155.00		
10/21	DEST FEE	1.55	A	
10/21	RM PST	12.52	B	
10/21	MRDT	4.70	C	
10/21	RM GST	7.83	D	
10/22	SELPARK	19.05		
10/22	GST	.95	E	
10/22	ROOM	155.00		
10/22	DEST FEE	1.55	A	
10/22	RM PST	12.52	B	
10/22	MRDT	4.70	C	
10/22	RM GST	7.83	D	
10/23	SELPARK	19.05		
10/23	GST	.95	E	
10/23	ROOM	155.00		
10/23	DEST FEE	1.55	A	
10/23	RM PST	12.52	B	
10/23	MRDT	4.70	C	
10/23	RM GST	7.83	D	
10/24	CCARD-VS			835.78
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.20
B	ROOM PST	.00	50.08
C	MRDT	.00	18.80
D	ROOM GST	.00	31.32
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		
		TAX	FOLIO
			.00

[REDACTED]  
806.40



Tsawwassen  
To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/10/20

20'	Undersize Veh1	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
<b>Total</b>		<b>75.80</b>

Visa  
AUTH 065551 46277656 0010018650 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/10/24

20'	Undersize Veh1	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10
<b>Total</b>		<b>155.00</b>

Master Card  
AUTH 067143 46277671 0010015450 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 20 Oct 2019

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SNB 24 Oct 2019

SEE REVERSE SIDE OF TICKET