



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

Claim Number: 45162
 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: Caucus Meeting ✓

Claim Date: January 26, 2020



Travel To: Prince George

| Date | Expenses | Amount |
|---------------------------------|------------------------|------------------|
| January 26, 2020 Home to YVR | 29(km) | \$15.95 |
| January 28, 2020 YVR to home | 29(km) | \$15.95 |
| January 26, 2020 | Airfare | \$489.56 ✓ |
| January 26, 2020 | Lunch & Dinner only | \$48.50 |
| January 27, 2020 | MLA Per Diem | \$61.00 |
| January 28, 2020 | Accommodation Expenses | \$345.68 ✓ |
| January 28, 2020 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$1016.14 |

Date 31 Jan 2020

Signature

[REDACTED SIGNATURE]

30849 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] | [REDACTED] | [REDACTED] | [REDACTED] |

Date FEB 04 2020

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



I. Paton

Room: [REDACTED]
Room Type: GENR
Number of Guests: 1
Rate: \$149.00

Clerk:

Arrive: 26Jan20

Time: [REDACTED]

Depart: 28Jan20

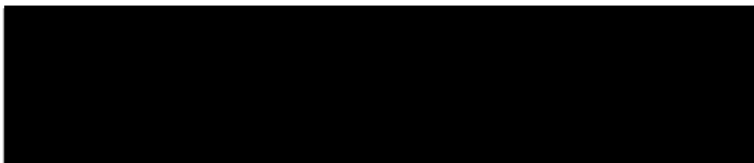
Time:

Folio Number: [REDACTED]

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|----------------------------|---------|---------|
| 26Jan20 | Room Charge | 149.00 | |
| 26Jan20 | GST-Goods and Services Tax | 7.45 | |
| 26Jan20 | Convention and Tourism Tax | 4.47 | |
| 26Jan20 | PST-Provincial Sales Tax | 11.92 | |
| 27Jan20 | Room Charge | 149.00 | |
| 27Jan20 | GST-Goods and Services Tax | 7.45 | |
| 27Jan20 | Convention and Tourism Tax | 4.47 | |
| 27Jan20 | PST-Provincial Sales Tax | 11.92 | |
| 28Jan20 | Visa | | 345.68 |

Card #: VXXXXXXXXXXXX[REDACTED]XXXX
Amount: 345.68 Auth: 039351 Signature on File
This card was electronically swiped on 26Jan20

BALANCE: 0.00



< Confirmation

▼ Step 7 of 7

Booking complete. We've sent a copy of your itinerary to: ian.paton.mla@leg.bc.ca

Thanks for booking with WestJet! [Let us know how we did](#)

Reservation code

[REDACTED]

Flights

Vancouver, BC (YVR) to Prince George, BC (YXS)

489.56 CAD

Round trip 1 guest

Sun., Jan. 26 to Tue., Jan. 28

Seats

0.00 CAD

WS [REDACTED] Vancouver to Prince George

1 seat

WS [REDACTED] Prince George to Vancouver

1 seat

Payment

Payment card

489.56 CAD

Visa ending in * [REDACTED]

Feedback

Total:

489.56

CAD

Don't forget to include travel insurance in your travel plans.

[Get a quote >](#)



Insurance



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45234

MLA Name: Paton, Ian VM130849 HWR

Claim Date: January 29, 2020

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Various

Trip Details: Agriculture meetings and Caucus Meeting



| Date | Expenses | Amount |
|-------------------|---|----------|
| January 29, 2020 | 130(km) Home to Abbotsford Return | \$71.50 |
| January 30, 2020 | 110(km) Home to Abbotsford Return | \$60.50 |
| February 06, 2020 | 191(km) Home to Legislature, Legislature to Duncan, Duncan to home. | \$105.05 |
| February 09, 2020 | 49(km) Home to [REDACTED] Return | \$27.23 |
| February 10, 2020 | 90(km) Hotel to [REDACTED] to community meetings in Surrey to Victoria | \$49.50 |
| January 30, 2020 | MLA Per Diem | \$61.00 |
| February 06, 2020 | Ferry | \$74.70 |
| February 06, 2020 | MLA Per Diem | \$61.00 |
| February 07, 2020 | Accommodation Expenses | \$161.29 |
| February 07, 2020 | Ferry | \$74.95 |
| February 07, 2020 | MLA Per Diem | \$61.00 |
| February 10, 2020 | Lunch & Dinner only | \$48.50 |

Total Payable \$856.22

Date 12 Feb 2020

Signature

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45234

MLA Name: Paton, Ian VM130849 HWR

Claim Date: January 29, 2020

Constituency: Delta South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

ACCOUNTS OFFICE USE ONLY

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



Date FEB 18 2020

Signature 

Spending Authority Signature

To
Tsawwassen



LANE 18

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/07

| | | |
|--------------|----------------|--------------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Port Fee Adul | 0.25 |
| Total | | 74.95 |

Visa
***** [REDACTED] 74.95

AUTH 08443I 66279117 0010017571 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
DUK 07 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/06

| | | |
|--------------|----------------|--------------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| Total | | 74.70 |

Visa
***** [REDACTED] 74.70

AUTH 01916I 66277657 0010017690 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

C/O 02/07/2020

Loyalty Club:

Registered To:

PATON, IAN
ipaton

Delta, BC

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

02/06/20

02/07/20

QQNS -2 QUEEN NON
SMOKING

1 / 0

Visa/Master

XXXX-XXXX-XXXX-

| Posting Date | Oper | Acct Code | Description | From | Reference | Amount |
|--------------------|------|-----------|-------------------------|------|-----------|---------------|
| 02/06/20 | | RC | ROOM CHRG REVENUE | | | \$140.25 |
| 02/06/20 | | 9 | PROVINCIAL ROOM TAX | | | \$11.22 |
| 02/06/20 | | 91 | GST | | | \$7.01 |
| 02/06/20 | | 94 | MRD Municipality Tax | | | \$2.81 |
| 02/07/20 | | VS | PMNT VISA | | | \$161.29- |
| Balance Due | | | | | | \$0.00 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45293
 MLA Name: Paton, Ian *WMA 2018-19 HWR* Claim Date: February 11, 2020
 Constituency: Delta South
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Vancouver Travel To: Victoria
 Trip Details: Throne Speech

V 134348

| Date | Expenses | Amount |
|-----------------------|--|-----------------|
| February 11, 2020 | 95(km) Vancouver to Victoria to Vancouver | \$52.25 |
| February 11, 2020 | Ferry | \$74.70 ✓ |
| February 11, 2020 | Ferry | \$74.70 ✓ |
| Total Expenses | | \$201.65 |

Date 14 Feb 2020

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

Date 14 Feb 2020

Signature [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

| Account Code | STOB Code | Amount |
|--------------|------------|------------|
| [Redacted] | [Redacted] | [Redacted] |

Date FEB 24 2020

Signature [Redacted]
 Spending Authority Signature



Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/11

| | | |
|----------------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| Total | | 74.70 |
| BCF Experience | | 74.70 |
| *** ** | | |

CHANGE DUE 0.00

Stored Value
Savings:VEH & PASS Savings
Balance

CARDHOLDER COPY
TSA 11 Feb 2020

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



CARDHOLDER COPY
SMB 11 Feb 2020

CHANGE DUE 0.00
Stored Value
Savings:VEH & PASS Savings
Balance

| | | |
|----------------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| Total | | 74.70 |
| BCF Experience | | 74.70 |
| *** ** | | |

RECEIPT - PLEASE RETAIN
PURCHASE 2020/02/11



LANE 07

Swartz Bay
To
Tsawwassen



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45341
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 11, 2020
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Multiple
Trip Details: Victoria for session and Kelowna for Agriculture Event.

| Date | Expenses | Amount |
|--|----------|---------|
| February 11, 2020 Victoria to YYJ | 27(km) | \$14.85 |
| February 12, 2020 YYJ to Victoria | 27(km) | \$14.85 |
| February 13, 2020 Victoria to Delta | 47(km) | \$25.85 |

| | | |
|-------------------|--------------------------------|------------|
| [REDACTED] | | |
| February 10, 2020 | Ferry | \$74.70 ✓ |
| February 11, 2020 | Accommodation Expenses | \$139.20 ✓ |
| February 11, 2020 | Airfare | \$490.61 ✓ |
| February 11, 2020 | MLA Per Diem - Victoria | \$61.00 |
| February 11, 2020 | Parking | \$22.00 ✓ |
| February 11, 2020 | Taxi | \$40.00 ✓ |
| February 12, 2020 | MLA Per Diem - Victoria | \$61.00 |
| February 12, 2020 | Taxi | \$40.00 ✓ |
| February 13, 2020 | Ferry | \$155.00 ✓ |
| February 13, 2020 | Hotel Victoria - With Receipts | \$523.98 ✓ |
| February 13, 2020 | Lunch and Dinner Only-Victoria | \$48.50 |

45234

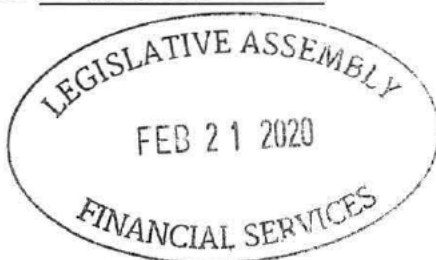
Total Payable

[REDACTED]
1711.54

Date 20 Feb 2020

Signature _____

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





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

Claim Number: 45341

MLA Name: Paton, Ian VM130849 HWR

Claim Date: February 11, 2020

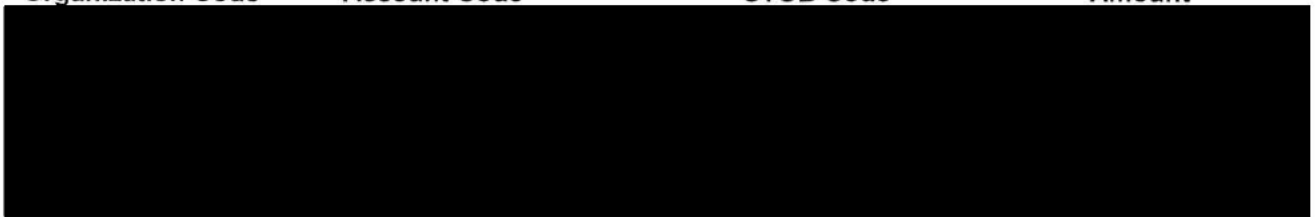
Constituency: Delta South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

ACCOUNTS OFFICE USE ONLY

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



Date FEB 24 2020

Signature 
Spending Authority Signature



eTicket Receipt

Prepared For
PATON/IAN MR

| | |
|-----------------------|-------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 09Feb20 |
| TICKET NUMBER | [REDACTED] |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--|--|--|---|
| 11Feb20 | WESTJET WS [REDACTED] Operated by: WESTJET ENCORE | VICTORIA BC, CANADA Time [REDACTED] | KELOWNABC, CANADA Time [REDACTED] | Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TA0D0ELK Not Valid Before 11FEB20 Not Valid After 11FEB20 |
| 12Feb20 | WESTJET WS [REDACTED] Operated by: WESTJET ENCORE | KELOWNABC, CANADA Time [REDACTED] | VICTORIA BC, CANADA Time [REDACTED] | Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KA3D0ELK Not Valid Before 12FEB20 Not Valid After 12FEB20 |

Allowances

| |
|--|
| <p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YLW to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW , YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges</p> |
|--|

YYJ to YLW , YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYJ WS YLW185.00WS YYJ171.00CAD356.00END |
| Fare | CAD 356.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 19.71 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total Fare | CAD 450.71 |

Other Charges

| | |
|---|---|
| SEAT ASSIGNMENT # [REDACTED] (YYJ-YLW/ QTY 1, YLW-YYJ / QTY 1) | CAD 38.00 |
| Taxes | CAD 1.90 |
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] |
| Total | CAD 39.90 |
| Total Fare and Other Charges | CAD 490.61 |

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

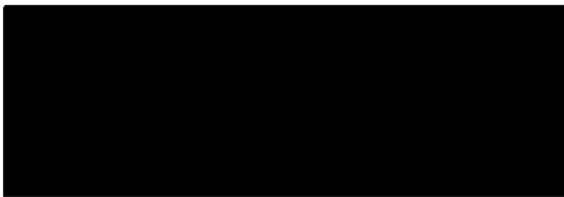
Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention,

GUEST FOLIO

ROOM [REDACTED] PATON/IAN 132.00 02/13/20 [REDACTED] ACCT# [REDACTED]
 NAME RATE DEPART TIME
 SKNM PLEASE COMPLETE 02/10/20 [REDACTED]
 TYPE DELTA BC [REDACTED] ARRIVE TIME
 120
 ROOM VSXXXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---|---------|---------|--------------|
| 02/10 | SELF PARK LP | 19.05 | | |
| 02/10 | GST LP | .95 | E | |
| 02/10 | ROOM [REDACTED] 1 | 132.00 | | |
| 02/10 | DEST FEE [REDACTED] 1 | 1.32 | A | |
| 02/10 | RM PST [REDACTED] 1 | 10.67 | B | |
| 02/10 | MRDT [REDACTED] 1 | 4.00 | C | |
| 02/10 | RM GST [REDACTED] 1 | 6.67 | D | |
| 02/11 | SELF PARK HP | 19.05 | | |
| 02/11 | GST HP | .95 | E | |
| 02/11 | ROOM [REDACTED] 1 | 132.00 | | |
| 02/11 | DEST FEE [REDACTED] 1 | 1.32 | A | |
| 02/11 | RM PST [REDACTED] 1 | 10.67 | B | |
| 02/11 | MRDT [REDACTED] 1 | 4.00 | C | |
| 02/11 | RM GST [REDACTED] 1 | 6.67 | D | |
| 02/12 | SELF PARK AK | 19.05 | | |
| 02/12 | GST AK | .95 | E | |
| 02/12 | ROOM [REDACTED] 1 | 132.00 | | |
| 02/12 | DEST FEE [REDACTED] 1 | 1.32 | A | |
| 02/12 | RM PST [REDACTED] 1 | 10.67 | B | |
| 02/12 | MRDT [REDACTED] 1 | 4.00 | C | |
| 02/12 | RM GST [REDACTED] 1 | 6.67 | D | |
| 02/13 | CCARD-VS | | | 523.98 |
| | PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX [REDACTED] | | | |

| SUMMARY OF TAXES | | TAXED AMOUNT | TAX |
|------------------|-----------------|--------------|-------|
| A | DEST MKT FEE | .00 | 3.96 |
| B | ROOM PST | .00 | 32.01 |
| C | MRDT | .00 | 12.00 |
| D | ROOM GST | .00 | 20.01 |
| 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 | TAX | FOLIO |
| | 453.15 | 70.83 | .00 |
| | | CREDITS | |
| | | 523.98 | |



Mr Ian Paton

CANADA

Invoice

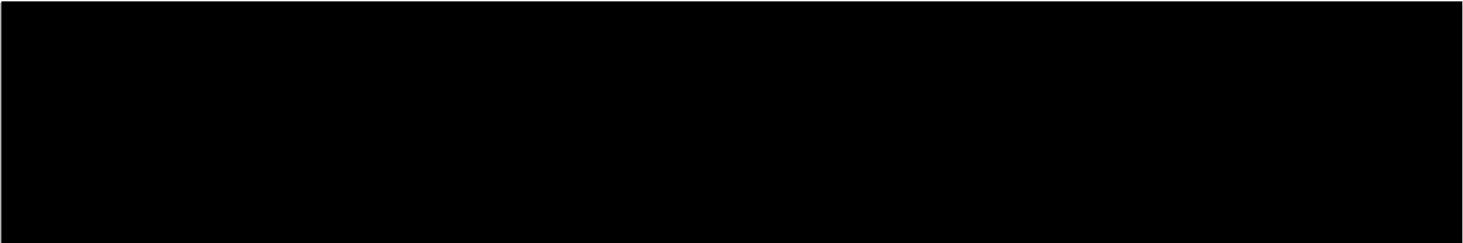
Invoice date 2/12/2020
 Invoice number 247106
 Our reference [REDACTED]
 GST Number [REDACTED]

Guest Mr Ian Paton Arrival 2/11/2020 Departure 2/12/2020 Room [REDACTED]

| Date | Description | Quantity | Unit Price | Total () |
|-----------|------------------------|----------|------------|----------|
| 2/11/2020 | Room Charge | 1 | 120.00 | 120.00 |
| 2/11/2020 | GST Room Taxes 5% | 1 | 6.00 | 6.00 |
| 2/11/2020 | Provincial Room Tax 8% | 1 | 9.60 | 9.60 |
| 2/11/2020 | Municipal Room Tax 3% | 1 | 3.60 | 3.60 |

| | | | |
|-----------|------|----------------------|----------------|
| | | Total invoice | 139.20 |
| 2/12/2020 | Visa | | -139.20 |
| | | Total Paid | -139.20 |
| | | Total Due | 0.00 |

Total GST
 Total GST 6.00





250-762-2222

GST [REDACTED]



Date Feb 12/20 Vehicle# 41 Amount 40.00

Driver's Name [REDACTED] Rec'd From [REDACTED]

Pick Up [REDACTED]

Drop Off air port

Receipt

Date..... Feb. 11/20

Amount :\$..... 40.00

From..... YLM [REDACTED] [REDACTED]

To..... [REDACTED] [REDACTED]

Driver [REDACTED] Car#..... 4

ROBBINS PARKING
[REDACTED]

Terminal#:1 Cashier#:30
11/02/2020 [REDACTED]
12/02/2020 [REDACTED] - 1 02:46
238482642 / #016551
Rate 3 : \$ 22.00
SUBTOTAL : \$ 20.95
GST : \$ 1.05
TOTAL : \$ 22.00
CREDIT : \$ 22.00

C
VISA
Seq 000061 010
Purchase 20/02/12 [REDACTED]
Auth 07260I
A0000000031010
8080008000
7800
Approved /

IMPORTANT-retain this copy
for your record /
IMPORTANT - conserver cette copie
pour vos dossiers

- PARKING RECEIPT -
GST# [REDACTED]

To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10

| | | |
|-------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| Total | | 74.70 |

Visa
 ***** [REDACTED] 74.70
 AUTH 00696I 66277656 0010011170 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 10 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

| | | |
|-------|----------------|--------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 80.30 |
| Total | | 155.00 |

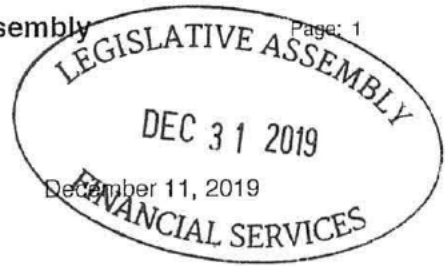
Master Card
 ***** [REDACTED] 155.00
 AUTH 006542 66277641 0010015450 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form



Claim Number: 45003
 MLA Name: Paton, Ian VM130849 HWR Claim Date: December 11, 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: Caucus Meeting ✓

| Date | Expenses | Amount |
|-----------------------------------|---------------------------------|------------|
| December 11, 2019 Delta to Vic | 47(km) | \$25.85 |
| December 12, 2019 Vic to Delta | 47(km) | \$25.85 |
| December 11, 2019 | Ferry | \$76.05 ✓ |
| December 11, 2019 | Hotel Victoria - With Receipts | \$153.64 ✓ |
| December 11, 2019 | Lunch Only - Victoria | \$27.00 |
| December 12, 2019 | Breakfast & Lunch Only-Victoria | \$39.50 |
| December 12, 2019 | Ferry | \$76.05 ✓ |

Total Payable \$423.94

Date 16 Dec 2019

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted Accounts Office Information]

Date 12/31/2019

Signature

Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12

| | | |
|-----------------------------------|----------------|--------------|
| 2 | Adult | 34.40 |
| 20 | Undersize Vehi | 57.50 |
| | Fuel Surcharg | 1.35 |
| Total | | 93.25 |
| Visa | | 93.25 |
| AUTH 030821 66277435 0010011250 1 | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

- 17.20

\$ 76.05

CARDHOLDER COPY
SWR 12 Dec 2019

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/11

| | | |
|-----------------------------------|----------------|--------------|
| 20 | Undersize Vehi | 57.50 |
| 2 | Adult | 34.40 |
| | Fuel Surcharg | 1.35 |
| Total | | 93.25 |
| Visa | | 93.25 |
| AUTH 030821 66277435 0010011250 1 | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

-- 17.20

\$ 76.05

CARDHOLDER COPY
TSA 11 Dec 2019

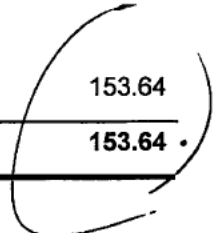
SEE REVERSE SIDE OF TICKET

Mr Ian Paton
[Redacted]
Delta BC [Redacted]
Canada

Room : [Redacted]
Arrival Date : 12/11/19
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 41
Billing Date : 12/12/19
A/R Number

MLA

| Date | Description | Debit | Credit |
|------------------------------------|------------------------------------|----------------|---------------|
| 12/11/19 | Room Charge | 115.00 | |
| 12/11/19 | Destination Marketing Fee | 1.15 | |
| 12/11/19 | Provincial Room Tax | 12.78 | |
| 12/11/19 | Room GST | 5.81 | |
| 12/11/19 | Parking Charges | 18.00 | |
| 12/11/19 | GST | 0.90 | |
| 12/12/19 | Visa XXXXXXXXXXXX [Redacted] XX/XX | | 153.64 |
| Room H/GST Total - 5.81 | | Total | 153.64 |
| Other H/GST Total - 0.90 | | | 153.64 |
| H/GST # [Redacted] PST# [Redacted] | | Balance | 0.00 |





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

Claim Number: 45026
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** December 16, 2019
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Campbell River
Trip Details: Meetings re: Agriculture



| Date | Expenses | Amount |
|----------------------|------------------------------------|-----------------|
| December 16, 2019 | 191(km) Delta to Campbell River | \$105.05 |
| December 17, 2019 | 191(km) Campbell River to Delta | \$105.05 |
| December 16, 2019 | Ferry | \$76.30 ✓ |
| December 16, 2019 | MLA Per Diem | \$61.00 ✓ |
| December 17, 2019 | Accommodation Expenses | \$149.30 ✓ |
| December 17, 2019 | Breakfast & Lunch only | \$39.50 |
| December 17, 2019 | Ferry | \$74.95 ✓ |
| Total Payable | | \$611.15 |

Date 19 Dec 2019

Signature

[REDACTED SIGNATURE]

30849 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

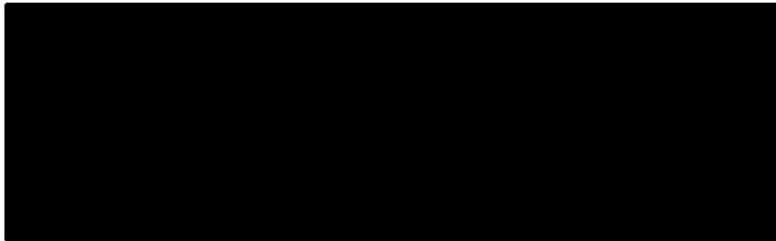
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 12/31/2019

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Account: [REDACTED]

Date: 12/17/19

Room: [REDACTED] SGM

Arrival Date: 12/16/19

Departure Date: 12/17/19

Check In Time: 12/16/19 [REDACTED]

Check Out Time: 12/17/19 [REDACTED]

Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

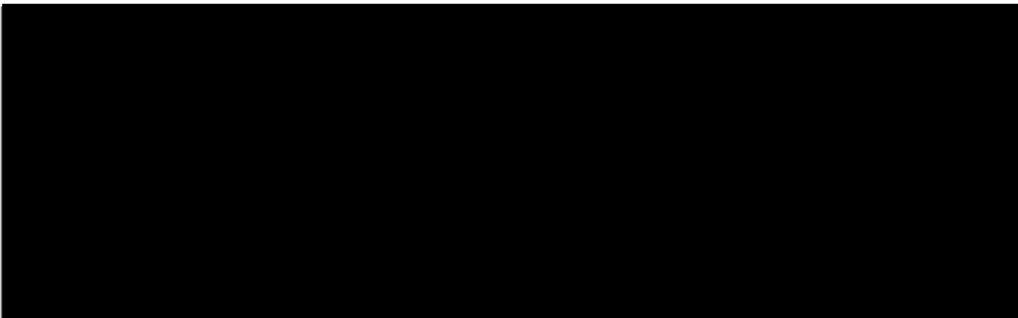
Paton, Ian

Delta, BC [REDACTED]

| Post Date | Description | Comment | Amount |
|-----------|------------------------------|-----------------------|----------|
| 12/16/19 | Room Charge | [REDACTED] Paton, Ian | 128.70 |
| 12/16/19 | Goods & Services Tax | | 6.44 |
| 12/16/19 | Provincial Sales Tax | | 10.30 |
| 12/16/19 | Provincial Tax Accomodations | | 3.86 |
| 12/17/19 | Visa Payment | | (149.30) |
| | | XXXXXXXXXX [REDACTED] | |

Folio Summary 12/16/19 - 12/17/19

| | |
|------------------------------|-------------|
| Room Charge | 128.70 |
| Goods & Services Tax | 6.44 |
| Provincial Sales Tax | 10.30 |
| Provincial Tax Accomodations | 3.86 |
| Visa Payment | (149.30) |
| Balance Due: | 0.00 |



Nanaimo (Duke Pt)
To
Tsawwassen



LANE 17

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/17

| | | | |
|-----------------------------------|----------------|------------------|-------|
| 20' | Undersize Vehi | 57.50 | |
| 2 | Adult | 34.40 | 17.20 |
| 2 | Port Fee Adul | 0.50 | .25 |
| Total | | 92.40 | 75.20 |
| Visa | | | |
| ***** | | 92.40 | - .25 |
| AUTH 073131 66279119 0010010920 S | | | |
| 01 APPROVED - THANK YOU 027 | | | 74.95 |
| CHANGE DUE | | 0.00 | |

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 24

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/16

| | | | |
|-----------------------------------|----------------|------------------|-------|
| 20' | Undersize Vehi | 57.50 | |
| 2 | Adult | 34.40 | 17.20 |
| 2 | Fuel Surcharg | 1.35 | |
| 2 | Port Fee Adul | 0.50 | .25 |
| Total | | 93.75 | 76.55 |
| Visa | | | |
| ***** | | 93.75 | - .25 |
| AUTH 007001 66277654 0010010520 S | | | |
| 01 APPROVED - THANK YOU 027 | | | 76.30 |
| CHANGE DUE | | 0.00 | |

CARDHOLDER COPY
DUK 17 Dec 2019

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 16 Dec 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45386
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 17, 2020
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 |
|-----------------------------------|--------------------------------|----------|
| February 17, 2020 Delta to Vic | 47(km) | \$25.85 |
| February 18, 2020 Vic to Delta | 47(km) | \$25.85 |
| February 17, 2020 | Dinner Only - Victoria | \$36.00 |
| February 17, 2020 | Ferry | \$74.70 |
| February 17, 2020 | Hotel Victoria - With Receipts | \$523.98 |
| February 18, 2020 | MLA Per Diem - Victoria | \$61.00 |
| February 19, 2020 | MLA Per Diem - Victoria | \$61.00 |
| February 20, 2020 | Ferry | \$155.00 |
| February 20, 2020 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1024.38

Date 25 Feb 2020

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

ACCOUNTS OFFICE USE ONLY

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



Date MAR 02 2020

Signature [REDACTED]
 Spending Authority Signature

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

| | | |
|-----|----------------|-------|
| 1 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Priority Loadi | 80.30 |

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 029039 66277643 0010010000 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

Total 74.70

Visa
***** [REDACTED] 74.70

AUTH 094041 66277650 0010017010 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 132.00 02/20/20 [REDACTED] ACCT# [REDACTED]
 NAME: [REDACTED] RATE: [REDACTED] DEPART: [REDACTED] TIME: [REDACTED]
 NKNC PLEASE COMPLETE 02/17/20 [REDACTED]
 TYPE: DELTA BC [REDACTED] ARRIVE: [REDACTED] TIME: [REDACTED]
 117
 ROOM: VSXXXXXXXXXXXX [REDACTED] # [REDACTED]
 CLERK: ADDRESS: [REDACTED] PAYMENT: [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|---------------------------|------------|-------------------------|---------|--------------|
| 02/17 | SELF PARK | AK 19.05 | | |
| 02/17 | GST | AK .95 | E | |
| 02/17 | ROOM | 132.00 | | |
| 02/17 | DEST FEE | 1.32 | A | |
| 02/17 | RM PST | 10.67 | B | |
| 02/17 | MRDT | 4.00 | C | |
| 02/17 | RM GST | 6.67 | D | |
| 02/18 | SELF PARK | AK 19.05 | | |
| 02/18 | GST | AK .95 | E | |
| 02/18 | ROOM | 132.00 | | |
| 02/18 | DEST FEE | 1.32 | A | |
| 02/18 | RM PST | 10.67 | B | |
| 02/18 | MRDT | 4.00 | C | |
| 02/18 | RM GST | 6.67 | D | |
| 02/19 | SELF PARK | AK 19.05 | | |
| 02/19 | GST | AK .95 | E | |
| 02/19 | ROOM | 132.00 | | |
| 02/19 | DEST FEE | 1.32 | A | |
| 02/19 | RM PST | 10.67 | B | |
| 02/19 | MRDT | 4.00 | C | |
| 02/19 | RM GST | 6.67 | D | |
| 02/20 | CCARD-VS | | | |
| PAYMENT RECEIVED BY: VISA | | XXXXXXXXXXXX [REDACTED] | | .00 |

| DESCRIPTION | | SUMMARY OF TAXES | TAXED AMOUNT | TAX |
|-------------|-----------------|------------------|--------------|-------|
| A | DEST MKT FEE | | .00 | 3.96 |
| B | ROOM PST | | .00 | 32.01 |
| C | MRDT | | .00 | 12.00 |
| D | ROOM GST | | .00 | 20.01 |
| 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 | TAX | CREDITS | FOLIO |
| | [REDACTED] | 70.83 | [REDACTED] | .00 |

Member paid \$523.98



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45457
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 23, 2020
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 |
|--|--------------------------------|------------|
| February 23, 2020 Delta to Vic | 47(km) | \$25.85 |
| February 27, 2020 Vic to Delta | 47(km) | \$25.85 |
| February 28, 2020 Delta to Surrey (Forest/Mining Lunch) RT | 62(km) | \$34.10 |
| February 28, 2020 Delta to Richmond (BC Organic Conference) | 34(km) | \$18.70 |
| February 23, 2020 | Dinner Only - Victoria | \$36.00 |
| February 23, 2020 | Ferry | \$74.70 ✓ |
| February 24, 2020 | MLA Per Diem - Victoria | \$61.00 |
| February 25, 2020 | MLA Per Diem - Victoria | \$61.00 |
| February 26, 2020 | MLA Per Diem - Victoria | \$61.00 |
| February 27, 2020 | Ferry | \$155.00 ✓ |
| February 27, 2020 | Hotel Victoria - With Receipts | \$698.64 ✓ |
| February 27, 2020 | MLA Per Diem - Victoria | \$61.00 ✓ |
| February 28, 2020 | Parking | \$13.65 ✓ |
| February 28, 2020 | Parking | \$10.05 ✓ |



Total Payable \$1336.54

Date 03 Mar 2020

Signature

[REDACTED 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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45457

MLA Name: Paton, Ian VM130849 HWR

Claim Date: February 23, 2020

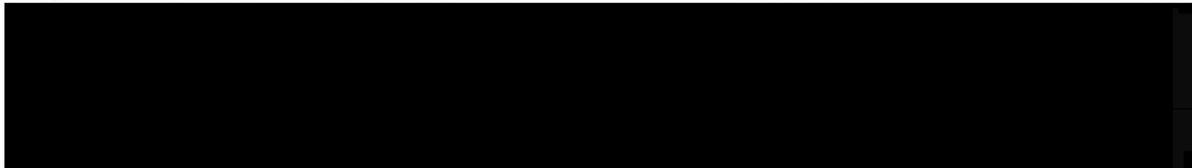
Constituency: Delta South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

ACCOUNTS OFFICE USE ONLY

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



Date MAR 11 2020

Signature



Spending Authority Signature

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

| | | |
|-------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| Total | | 74.70 |

Visa
***** [REDACTED] 74.70

AUTH 092581 66277656 0010014830 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 80.30 |
| 1 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 007315 66277637 0010017300 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: ZKNZ, NAME: PATON/IAN, RATE: 132.00, DEPART: 02/27/20, TIME: [REDACTED], ACCT#: [REDACTED]
 TYPE: 3, ADDRESS: DELTA BC [REDACTED], ARRIVE: 02/23/20, TIME: [REDACTED]
 ROOM CLERK: [REDACTED], PAYMENT: VSXXXXXXXXXXXX [REDACTED], #: [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|---|------------|----------|---------|--------------|
| 02/23 | SELPARK | HP 19.05 | | |
| 02/23 | GST | HP .95 | E | |
| 02/23 | ROOM | 132.00 | | |
| 02/23 | DEST FEE | 1.32 | A | |
| 02/23 | RM PST | 10.67 | B | |
| 02/23 | MRDT | 4.00 | C | |
| 02/23 | RM GST | 6.67 | D | |
| 02/24 | ROOM | 132.00 | | |
| 02/24 | DEST FEE | 1.32 | A | |
| 02/24 | RM PST | 10.67 | B | |
| 02/24 | MRDT | 4.00 | C | |
| 02/24 | RM GST | 6.67 | D | |
| 02/24 | SELPARK | AK 19.05 | | |
| 02/24 | GST | AK .95 | E | |
| 02/25 | SELPARK | AK 19.05 | | |
| 02/25 | GST | AK .95 | E | |
| 02/25 | ROOM | 132.00 | | |
| 02/25 | DEST FEE | 1.32 | A | |
| 02/25 | RM PST | 10.67 | B | |
| 02/25 | MRDT | 4.00 | C | |
| 02/25 | RM GST | 6.67 | D | |
| 02/26 | SELPARK | AK 19.05 | | |
| 02/26 | GST | AK .95 | E | |
| 02/26 | ROOM | 132.00 | | |
| 02/26 | DEST FEE | 1.32 | A | |
| 02/26 | RM PST | 10.67 | B | |
| 02/26 | MRDT | 4.00 | C | |
| 02/26 | RM GST | 6.67 | D | |
| 02/27 | CCARD-VS | | | |
| PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX [REDACTED] | | | | .00 |

| DESCRIPTION | | SUMMARY OF TAXES | |
|-------------|-----------------|------------------|-----------|
| | | TAXED AMOUNT | TAX |
| A | DEST MKT FEE | .00 | 5.28 |
| B | ROOM PST | .00 | 42.58 |
| C | MRDT | .00 | 16.00 |
| D | ROOM GST | .00 | 26.68 |
| 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 | 94.44 | .00 |
| | | | FOLIO .00 |

PARKING = \$80.-
 HOTEL = \$618.64

RECEIPT
IMPARK

[REDACTED]

www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

FEB 28, 2020

Purchase Date/Time: [REDACTED] Feb 28, 2020
Total Parking: \$10.48
Total TAX: \$3.17
Total Due: \$13.65 Rate: \$10.50 - For 3 Hours
Total Paid: \$13.65 < Pmt Type: CC (Swipe)
Ticket #: 00004334
S/N #: 500011520327
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 064801

Thank You!
Please come again

TATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIO

RECEIPT

[REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

FEB 28, 2020

Purchase Date/Time: [REDACTED] Feb 28, 2020
Total Parking: \$7.72
Total TAX: \$2.33
Total Due: \$10.05 Rate: \$7.70 - For 2 Hours
Total Paid: \$10.05 < Pmt Type: CC (Swipe)
Ticket #: 00005267
S/N #: 500011520341
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa


Auth #: 033711

[REDACTED]

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIO





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

Claim Number: 45532
 MLA Name: Paton, Ian VM130849 HWR Claim Date: March 01, 2020
 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 |
|----------------------|---|------------------|
| March 01, 2020 | 47(km) | \$25.85 |
| March 05, 2020 | 47(km) Vic to Delta | \$25.85 |
| March 06, 2020 | 156(km) Delta to North Vancouver to Vancouver to Delta for Caucus meetings | \$85.80 |
| March 01, 2020 | Dinner Only - Victoria | \$36.00 |
| March 01, 2020 | Ferry | \$74.70 |
| March 02, 2020 | MLA Per Diem - Victoria | \$61.00 |
| March 03, 2020 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 04, 2020 | MLA Per Diem - Victoria | \$61.00 |
| March 05, 2020 | Ferry | \$155.00 |
| March 05, 2020 | Hotel Victoria - With Receipts | \$778.24 |
| March 05, 2020 | MLA Per Diem - Victoria | \$61.00 |
| March 06, 2020 | Lunch Only - Victoria | \$27.00 |
| March 06, 2020 | Parking | \$13.00 |
| March 06, 2020 | Parking | \$13.00 |
| March 06, 2020 | Parking | \$16.00 |
| Total Payable | | \$1481.94 |

Date 16 Mar 2020

Signature

 
 P 849 HWR
 ce 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 |
|-------------------|--------------|-----------|--------|



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45532

MLA Name: Paton, Ian VM130849 HWR Claim Date: March 01, 2020

Constituency: Delta South

Type Of Trip: MLA Travel

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



Date MAR 17 2020

Signature



Authority Signature

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 80.30 |

Total 155.00

Master Card
***** 155.00

AUTH 855842 6627248 8818818198 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/0

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

Total 74.70

Visa
***** 74.70

AUTH 895681 66277658 8818813978 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

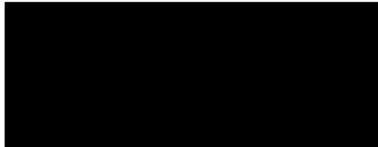
SWB 05 Mar 2020

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TSA 01 Mar 2020

SEE REVERSE SIDE OF TICKET



DEBIT SALE

REF#: 0000005
Batch #: 292 RRN: 00002860306
03/06/20
APPR CODE: 029255
Trace: 5
DEBIT/CHEQUING Chip

AMOUNT
TIP
TOTAL

| | |
|--|---------|
| | \$16.00 |
| | |
| | |

APPROVED - 00

Interac
AID: A0000002771010
TVR: 02 80 00 80 00
TST: F8 00

THANK YOU / MERCI

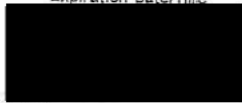
CUSTOMER COPY

Diamond Parking

License Plate Number



Expiration Date/Time



MAR 06, 2020

Purchase Date/Time: [Redacted] Mar 06, 2020
\$13.00 Rate: 2 Hours \$13.00
Total Paid: \$13.00 Pmt Type: CC (Swipe)
Ticket # 00028682
S/N #: 520117351362
Setting: [Redacted]
Mach Name: [Redacted]

**** [Redacted] Visa

Auth #: 063271

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Diamond Parking

License Plate Number



Expiration Date/Time



MAR 06, 2020

Purchase Date/Time: [Redacted] Mar 06, 2020
\$13.00 Rate: 2 Hours \$13.00
Total Paid: \$13.00 Pmt Type: CC (Swipe)
Ticket # 00028693
S/N #: 520117351362
Setting: [Redacted]
Mach Name: [Redacted]

**** [Redacted] Visa

Auth #: 063271

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

GUEST FOLIO

ROOM NAME RATE 03/05/20 TIME ACCT#
 NKNC PLEASE COMPLETE 149.00 03/01/20
 TYPE DELTA BC
 110
 ROOM CLERK ADDRESS VSXXXXXXXXXX PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------|------------|---------|--------------|
| 03/01 | SELPARK HP | 19.05 > | | |
| 03/01 | GST HP | .95 | E | |
| 03/01 | ROOM | 149.00 | | |
| 03/01 | DEST FEE | 1.49 | A | |
| 03/01 | RM PST | 12.04 | B | |
| 03/01 | MRDT | 4.51 | C | |
| 03/01 | RM GST | 7.52 | D | |
| 03/02 | SELPARK AK | 19.05 > | | |
| 03/02 | GST AK | .95 | E | |
| 03/02 | ROOM | 149.00 | | |
| 03/02 | DEST FEE | 1.49 | A | |
| 03/02 | RM PST | 12.04 | B | |
| 03/02 | MRDT | 4.51 | C | |
| 03/02 | RM GST | 7.52 | D | |
| 03/03 | SELPARK AK | 19.05 > | | |
| 03/03 | GST AK | .95 | E | |
| 03/03 | ROOM | 149.00 | | |
| 03/03 | DEST FEE | 1.49 | A | |
| 03/03 | RM PST | 12.04 | B | |
| 03/03 | MRDT | 4.51 | C | |
| 03/03 | RM GST | 7.52 | D | |
| 03/04 | SELPARK AK | 19.05 > | | |
| 03/04 | GST AK | .95 | E | |
| 03/04 | ROOM | 149.00 | | |
| 03/04 | DEST FEE | 1.49 | A | |
| 03/04 | RM PST | 12.04 | B | |
| 03/04 | MRDT | 4.51 | C | |
| 03/04 | RM GST | 7.52 | D | |
| 03/05 | CCARD-VS | | | 778.24 |
| | PAYMENT RECEIVED BY: VISA | XXXXXXXXXX | | |

| SUMMARY OF TAXES | | TAXED AMOUNT | TAX |
|------------------|-----------------|--------------|-----------|
| A | DEST MKT FEE | .00 | 5.96 |
| B | ROOM PST | .00 | 48.16 |
| C | MRDT | .00 | 18.04 |
| D | ROOM GST | .00 | 30.08 |
| 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 | 106.04 | FOLIO .00 |
| | | 778.24 | |

PARKING = \$80.-
 HOTEL = \$698.24