



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

Claim Number: 46744
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** September 22, 2021
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Chilliwack
Trip Details: Travel to and from Caucus Retreat with respective events.

Date	Expenses	Amount
September 22, 2021	24(km) Travel from Caucus Retreat Outreach event to Hotel.	\$13.26
September 24, 2021	16(km) Travel from Caucus Retreat Outreach event to Constituency.	\$9.08
September 24, 2021	5(km) Travel from Hotel to Caucus Outreach event.	\$3.03
September 24, 2021	Accommodation Expenses Accommodation from September 22nd to 24th.	\$208.80
September 24, 2021	Lunch only	\$27.00
Total Payable		\$261.17

Date 06 Oct 2021

Signature [REDACTED]

Paddon, Kelli VM134724 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Receipt

Invoice date 9/24/2021
Our reference [REDACTED]
Your reference [REDACTED]
GST Number [REDACTED]

Guest	Ms Kelli Paddon	Arrival	9/22/2021	Departure	9/24/2021	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total (CAD)			
9/22/2021	Room Charge	1	90.00	90.00			
9/22/2021	GST Taxes	1	4.50	4.50			
9/22/2021	Room Tax PST	1	7.20	7.20			
9/22/2021	Municipal Room Tax	1	2.70	2.70			
9/23/2021	Room Charge	1	90.00	90.00			
9/23/2021	GST Taxes	1	4.50	4.50			
9/23/2021	Room Tax PST	1	7.20	7.20			
9/23/2021	Municipal Room Tax	1	2.70	2.70			
				Total invoice	208.80		
9/24/2021	MC **** [REDACTED] Auth: 045946				-208.80		
				Total Paid	-208.80		
				Total Due	0.00		
Total GST	9.00						



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

Claim Number: 46794
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** October 03, 2021
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel from Constituency to Victoria for Session.

Date	Expenses	Amount
October 03, 2021	152(km) Travel from Constituency to Victoria Legislature.	\$83.60
October 07, 2021	152(km) Travel from Victoria Legislature to Constituency.	\$83.60
October 03, 2021	Dinner Only - Victoria	\$36.00
October 03, 2021	Ferry From Tsawwassen to Swartz Bay.	\$93.70
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Ferry From Swartz Bay to Tsawwassen - priority boarding.	\$165.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$705.90

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card [REDACTED] 76.70

AUTH 043983 66307714 0010014990 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED]
CARDHOLDER COPY

TSA 03 Oct 2021 [REDACTED]

[REDACTED]
SEE REVERSE SIDE OF TICKET

Swan Is Bay

To

Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Master Card

***** [REDACTED] 165.00

AUTH 039763 66307704 0010017870 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Oct 2021 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46823
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** July 07, 2021
Constituency: Chilliwack - Kent
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Constituency
Trip Details: Series of in-Constituency travel.

Date	Expenses	Amount
July 07, 2021	83(km) Home address to 7086 Pioneer Ave, Agassiz BC to 1825 Tower Rd, Agassiz, BC - home address for Constituency Events.	\$45.87
July 12, 2021	98(km) Return travel from home address to 234 Esplanade Ave, Harrison Hot Springs for Constituency event.	\$54.01
July 23, 2021	81(km) Return travel from home address to 7092 Pioneer Ave for Constituency Event.	\$44.88
July 24, 2021	52(km) Home address to Tyson Road, Chilliwack to 49265 Elk View Rd, Chilliwack to home address for Constituency Event.	\$28.60
August 15, 2021	81(km) Return travel from home address to 7237 Morrow Rd, Agassiz for event w/ PS Elmore.	\$44.55
August 18, 2021	89(km) Travel from home address to 6660 Pioneer Ave, Agassiz to 46115 Yale Rd, Chilliwack to home address for Constituency Events.	\$49.28
August 22, 2021	57(km) Travel from home address to 9349 Young Rd to 45409 Balmoral Ave Chilliwack to 9349 Young Rd to home address for	\$31.68
August 25, 2021	68(km) Return travel from home address to [REDACTED] for Constituency Event.	\$37.40
August 30, 2021	97(km) Return travel from home address to 495 Hot Springs Rd, Harrison Hot Springs to meeting w/ Mayor of Harrison.	\$53.46
September 02, 2021	82(km) Return travel from home address to 7086 Cheam Ave, Agassiz BC for Constituency Event.	\$45.10
September 18, 2021	84(km) Return travel from home address to 6800 Pioneer Ave, Agassiz BC for Constituency event.	\$46.20



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

Claim Number: 46823

MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** July 07, 2021

Constituency: Chilliwack - Kent

Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
Total Payable		\$481.03



Members Of The Legislative Assembly

Travel Claim Form



Claim Number: 46826

MLA Name: Paddon, Kelli VM134724 HWR

Claim Date: August 09, 2021
August 04, 2021

Constituency: Chilliwack - Kent

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Apartment set up.

Date	Expenses	Amount
August 09, 2021	119(km) Constituency to Victoria	\$65.45
August 11, 2021	119(km) Victoria to constituency	\$65.45
August 09, 2021	Ferry Vancouver to Victoria	[Redacted] 76.70
August 11, 2021	Ferry Victoria to Vancouver	[Redacted] 76.70

Total Payable

[Redacted] 284.30

Date 03 Nov 2021

Signature [Redacted]

Paddon, Kelli VM134724 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



Member Name: Paddon, Kelli MLA

Travel Claim Form Number	46826
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$76.70
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



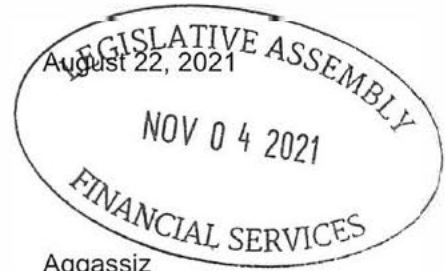
Member Name: Paddon, Kelli MLA

Travel Claim Form Number	46826
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$76.70
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46964
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** August 22, 2021
Constituency: Chilliwack - Kent
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Agassiz
Trip Details: Travel for Outreach events in constituency



Date	Expenses	Amount
September 22, 2021	77(km) Chilliwack to all around Agassiz	\$42.35
August 22, 2021	Lunch only mileage on claim #46823 - <i>In-const</i>	\$27.00
September 22, 2021	Breakfast & Lunch only	\$39.50
Total Payable		\$108.85

Date 03 Nov 2021

Signature



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

[Faint, illegible text at the bottom of the page, possibly bleed-through from the reverse side]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46967
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** October 17, 2021
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session ✓



Date	Expenses	Amount
October 17, 2021	152(km) Constituency to Legislature	\$83.60
October 22, 2021	152(km) Legislature to constituency	\$83.60
October 17, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Ferry	\$165.00 ✓
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	Breakfast & Lunch Only-Victoria	\$39.50
October 22, 2021	Ferry	\$165.00 ✓
Total Payable		\$816.70

Date 03 Nov 2021

Signature [REDACTED]

Paddon, Kelli VM134724 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA
 FINANCIAL SERVICES
 1000 BURNHAMTHORPE AVENUE, VICTORIA, BC V8W 2R2
 TEL: 250-363-8222 FAX: 250-363-8223
 WWW.LEGASSEMBLY.BC.CA

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Master Card
***** [REDACTED] 165.00
AUTH 084262 66307722 0010012330 H

Mastercard
0000000041010 / 0000008000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Oct 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET
108641

Swartz Bay
To
Tsawwassen

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/22

0'	Undersize Vehi	59.50
	Adult	17.60
	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Master Card
***** [REDACTED] 165.00
TH 096177 66307708 0010011360 H

Mastercard
0000000041010 / 0000008000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 22 Oct 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46976

MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** October 20, 2021

Constituency: Chilliwack - Kent

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: Chilliwack

Travel To: Victoria

Trip Details: Approved travel for constituents to come to Victoria to attend events around statement being presented. [REDACTED] and [REDACTED]



Date	Expenses	Amount
October 20, 2021	145(km) Chilliwack to Victoria	\$79.75
October 21, 2021	145(km) Victoria to Chilliwack	\$79.75
October 20, 2021	Accommodation Expenses	\$331.99 ✓
October 20, 2021	Ferry	\$102.45 ✓
October 21, 2021	Ferry	\$102.45 ✓
Total Payable		\$696.39.36

Date 03 Nov 2021

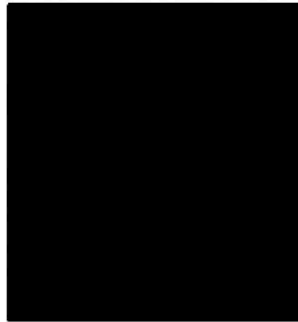
Signature

[REDACTED SIGNATURE]

Paddon, Kelli VM134724 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



BOOKING CONFIRMATION



Booking reference:





Date issued: 18/Oct/2021 2:46:24 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder



Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	 20/Oct/2021
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	 20/Oct/2021

Fare type: Prepaid

Ferry: Spirit of British Columbia

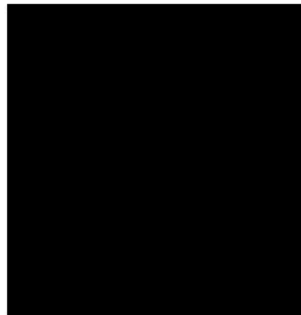
Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
1x	5-11 years	\$8.75
	Reservation fee	\$17.00
	Total	\$102.45
	Amount paid	\$102.45
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



BOOKING CONFIRMATION



Date	Description	Debit	Credit	
10/20/21	Deposit		326.88	
10/20/21	Deposit		-13.79	
10/20/21	Nightly Room Rate	251.10		
10/20/21	Destination Marketing Fee	2.51		
10/20/21	Provincial Room Tax	27.90		
10/20/21	Room GST	12.68		
10/20/21	Parking Charges	18.00		
10/20/21	GST	0.90		
10/20/21	Parking Charges	18.00		
10/20/21	GST	0.90		
10/21/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	18.90	
Room H/GST Total - 12.68		Total	331.99	331.99
Other H/GST Total - 1.80				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

Booking reference:

[REDACTED]

Date issued: 18/Oct/2021 2:46:24 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]

[REDACTED]

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 21/Oct/2021
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 21/Oct/2021

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
1x	5-11 years	\$8.75
	Reservation fee	\$17.00
	Total	\$102.45



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

Claim Number: 47036
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** October 24, 2021
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
October 24, 2021	152(km) Travel from Constituency Office to Tsawwassen Ferry terminal, and from Swartz Bay terminal to the Legislature.	\$83.60
October 28, 2021	152(km) Travel from the Legislature, to the Swartz Bay terminal, and from the Tsawwassen terminal to the constituency office	\$83.60
October 24, 2021	Dinner Only - Victoria	\$36.00
October 24, 2021	Ferry	\$165.00
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Ferry	\$165.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable \$777.20

Date 19 Nov 2021

Signature

[REDACTED]
Paddon, Kelli VM134724 HWR

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

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/28

1	Priority Loadi	88.30
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 165.00

Master Card
***** [REDACTED] 165.00

AUTH 019213 66307704 0010010200 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 28 Oct 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Master Card
***** [REDACTED] 165.00

AUTH 062391 66307721 0010013650 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Oct 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET
106356



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47052
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** November 14, 2021
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Office **Travel To:** Victoria
Trip Details: Travel to Victoria for session

Date	Expenses	Amount
November 14, 2021	152(km) Travel from Constituency to Tsawwassen Ferry Terminal, and from Swartz Bay terminal to Legislature.	\$83.60
November 10, 2021	Ferry for the 18th Was not able to travel home due to flooding in constituency, so only claiming the ferry reservation fee. The expense was incurred on	\$17.00
November 14, 2021	Dinner Only - Victoria Dinner after 5:00 ferry	\$36.00
November 14, 2021	Ferry	\$76.70
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$457.30

your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter [@BCFerries](https://twitter.com/BCFerries) for service updates.



RECEIPT – PLEASE RETAIN

Date issued:	10/Nov/2021 11:10:24 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	[REDACTED]
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	[REDACTED]
Authorization #:	071842

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7-1-888-BC-FERRY (1-888-223-
3779)bcferries.com

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total		76.70

Master Card
***** [REDACTED] 76.70
AUTH 069507 66307724 0010016400 H
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Nov 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47077
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** October 31, 2021
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
October 31, 2021	152(km) Travel from constituency to Tsawwassen terminal, and from Swartz Bay terminal to Legislature	\$83.60
November 04, 2021	152(km) Travel from Legislature to Swartz Bay terminal, and from Tsawwassen terminal to Constituency.	\$83.60
October 31, 2021	Dinner Only - Victoria	\$36.00
October 31, 2021	Ferry	\$165.00
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Ferry	[REDACTED] 93.70
November 04, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 705.90

Date 19 Nov 2021

Signature

[REDACTED]
Paddon, Kelli VM134724 HWR

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

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card [REDACTED] 76.70

AUTH 030725 66307709 0010014950 H

Mastercard
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Nov 2021 [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31

1	Priority Load	88.30
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 165.00

Master Card [REDACTED] 165.00

AUTH 063118 66307720 0010016050 H

Mastercard
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 31 Oct 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47126
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** November 22, 2021
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details: MLA could not return home after previous session week due to flooding, so there is no travel from the constituency, to the Legislature.

Date	Expenses	Amount
November 26, 2021	152(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal, to the constituency.	\$83.60
November 19, 2021	MLA Per Diem - Victoria	\$61.00
November 20, 2021	MLA Per Diem - Victoria	\$61.00
November 21, 2021	MLA Per Diem - Victoria	\$61.00
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 26, 2021	Breakfast Only - Victoria	\$27.00
November 26, 2021	Ferry Ferry from Swartz Bay to Tsawwassen terminals	\$93.70
Total Payable		\$631.30

Date 16 Dec 2021

Signature [REDACTED]

Paddon, Kelli VM134724 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card
***** [REDACTED] 76.70

AUTH 073616 66307707 0010017210 H

Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 26 Nov 2021 [REDACTED]

[REDACTED]
1005042 039314
SEE REVERSE SIDE OF TICKET



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

Claim Number: 47220
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** December 04, 2021
Constituency: Chilliwack - Kent
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Office **Travel To:** Around the Constituency
Trip Details: Claiming for three days of constituency travel in December.

Date	Expenses	Amount
December 04, 2021	82(km) Travel from Constituency Office, to Agassiz, and back.	\$45.54
December 10, 2021	152(km) Traveled around the riding as part of a tour with Minister Farnworth	\$83.60
December 14, 2021	117(km) Travel from Constituency to Harrison Mills to meet with Constituents, and back to Constituency office	\$64.68
Total Payable		\$193.82

Date 16 Dec 2021

Signature [REDACTED]

Paddon, Kelli VM134724 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*