

Page: 1

Claim Number: 49399

**MLA Name:** Paddon, Kelli

RWR Claim Date:

January 25, 2023

Constituency: Chilliwack - Kent

Type Of Trip: Prepared By: **MLA Travel** 

Claimant Type: Member of Legislative Assembly

**Travel From:** Home

**Travel To:** 

Victoria

**Trip Details:** Travel for caucus meetings.

Date	Expenses	Amount
January 25, 2023 From CO to f	146(km) erry and ferry to legislature.	\$83.22
January 27, 2023 From legislati	146(km) ure to ferry and ferry to CO.	\$83.22
January 25, 2023	Dinner Only - Victoria	\$36.00
January 25, 2023	Ferry	\$105.15
January 26, 2023	MLA Per Diem - Victoria	\$61.00
January 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50
January 27, 2023	Ferry	\$110.15

# Tsawwassen To Swartz Bay \*\*BCFerries\*\*

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

## LANE 45

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/01/25 BOOKING: REF#:

#### Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15
Prepayment 22.00

Master Card

83.15

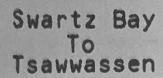
AUTH 070506 66338182 0010011380 H Mastercard A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 25 Jan 2023





Piotoria BC Canada PBH BB7

RECEIPT - PLEASE RETAIN

# PURCHASE 2023/01/27 BOOKING-REF#:

R	986	rv	at	ion	Only
-13	000	2 I W		T 411	

1	Reservation fe	17.00
2	Res Change Fee	10.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total	110.15
Prepayment	27.00

Master Card

83.15

AUTH 078243 66336651 0010016830 H Mastercard A0000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER SWB 27 Jan 2023



Page: 1

Claim Number: 49454

MLA Name:

Paddon, Kelli RWR Claim Date:

February 05, 2023

Constituency:

Chilliwack - Kent

Type Of Trip:

MLA Travel

Prepared By: Claimant Type:

Member of Legislative Assembly

Travel From:

Home

Travel To:

Victoria

**Trip Details:** 

Travel for session.

Date	Expenses	Amount
February 05, 2023 CO to ferry ar	146(km) nd ferry to legislature.	\$83.22
February 09, 2023 From legislatu	146(km) ure to ferry and ferry to CO.	\$83.22
February 05, 2023	Dinner Only - Victoria	\$36.00
February 05, 2023	Ferry	\$100.15
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 09, 2023	Ferry	\$100.15
February 09, 2023	MLA Per Diem - Victoria	\$61.00



Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 087

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/02/09 BOOKING-REF#:

Reservation Only

17.00 62.00 18.00 Reservation fe Undersize Vehi 20' Adult Fuel Surcharg 3.15

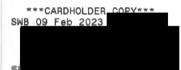
100.15 Total Prepayment 17.00

83.15

Master Card RUTH 034254 663 BRILDER H

Mastercard A0000000941010 / 0000008001 / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00



#### Tsawwassen Tο Swartz Bay **≈**BCFerries

Suite 500 - 1321 Blanshard Stree Victoria BC Canada VSH 087

RECEIPT - PLEASE RETAIN

2023/02/0 PURCHASE. BOOKING-REF#:

Reservation Only

17.00 62.00 Reservation fe 20, Undersize Vehi 18.00 Adult Fuel Surcharg

Total 100.15 17.00 Prepayment Master Card

83.15 AUTH 079581 66338180 0010010970 H Mastercard A00000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827 CHANGE DUE 0.00

\*\*\*CARDHOLDER. TSA 05 Feb 2023



Page: 1

Claim Number: 49472

MLA Name: Pa

Paddon, Kelli

RWR Claim Date:

February 05, 2023

Constituency:

Chilliwack - Kent

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Other)

Travel From: Chilliwack

<sup>er)</sup> email approval below

Travel To:

Legislature

Trip Details:

Travel for the Speech to the Throne.

Date	Expenses	Amount
February 05, 2023	Airfare	\$278.00
February 05, 2023	Hotel Victoria - With Receipts	\$241.47
February 06, 2023	Ferry	\$18.70



Room

Arrival Date : 02/05/23
Invoice No. : 642095
Folio No. :
Conf. No. :
Cashier No. :

Billing Date

: 02/07/23

A/R Number

Date	Description		Debit	Credit
02/05/23	Deposit	Room Payment		241.47
02/05/23	Nightly Room Rate	•	206.10	
02/05/23	Destination Marketing Fee		2.06	
02/05/23	Provincial Room Tax		22.90	
02/05/23	Room GST		10.41	
	ST Total - 10.41	Total	241.47	241.47
Other H/GS H/GST #	T Total - 0.00 PST#	Balance	0.00	



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free:1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number

**Booking Reference:** 

Time / Date

Departs

Swartz Bay, Victoria

Vancouver Island

06/Feb/2023

Date Issued: 06/FEB/2023

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder:

Phone

Provide Booking Reference Number to Ticket Agent

This is not a boarding pass

Arrives

Customer Number

**Tsawwassen** Metro Vancouver Time / Date

06/Feb/2023

Page 1 of 3

Vehicle NONE Price Fare Information Ferry Coastal Renaissance ADULT/YOUTH \$18.00 **FUEL SURCHARGE** \$0.70 The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen Fare Type Prepaid Total: \$18.70 Amount Paid: \$18.70 \$0.00 Due at Terminal:

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 06/FEB/2023

Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free:1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number Booking Number

Booking Total:

\$18.70

Purchase 2023/02/06 MASTERCARD \*\* \$ 18.70 Auth 060913 66376364 294834-0\_3

01 APPROVED - THANK YOU 027

Cardholder Copy

06 Feb 2023



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a <u>Select Seat</u>. Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

**Have a question?** Visit our <u>FAQ</u> page. **Need a change?** Log into your account at <u>www.harbourair.com</u> or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



Customer Information		
Account	HAS # Name	

Booking		
Sunday, February 5, 2023	Invoice #7651687	
	Air Transportation Charges	
Twin Otter	Sked 200 : (1) GO Flex	\$246.27

#### Departure:

Vancouver Harbour

» Directions

#### Arrival:

Victoria Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex



#### Add to Calendar



Grand Total	\$278.00
Taxes	\$13.23
Billing	\$264.77
+ Goods and Services Tax	\$13.23
Sked 200 : VHFC Terminal Fee	\$10.85
Sked 200 : Fuel Surcharge	\$7.00
Sked 200 : Carbon Offset	\$0.65
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Taxes, Fees and Charges	

#### goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee\*
- \*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

#### **Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

#### **Guaranteed Baggage:**

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.



Page: 1

Claim Number: 49473

MLA Name:

Paddon, Kelli

RWR Claim Date:

February 05, 2023

Constituency:

Chilliwack - Kent

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Chilliwack

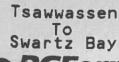
Travel To:

Legislature

Trip Details:

Travel for the Speech to the Throne.

Date	Expenses	Amount
February 05, 2023 From Chilliwa	146(km) ack Kent CO to ferry and ferry to legislature.	\$83.22
February 07, 2023 From legislate	146(km) ure to ferry and ferry to CO.	\$83.22
February 05, 2023	Ferry	\$98.25
Febru	Ferry	\$90.95
	Total Payable	\$355.64



**≈**8CFerries

Suite-500 - 1321 Blanshard Street Victoria BC Canada VBH 887

## LANE 44

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/02/05 BOOKING-REF#:

#### Prepaid

20' Undersize Vehi 76.50
1 Adult 18.00
Fuel Surcharg 3.75
Total Prepaid 98.25

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*
TSA 05 Feb 2023

SEE HEVERDINATION OF THERE

## Swartz Bay To Tsawwassen \*\*BCFerries\*\*

Suite 508 - 1321 Blanshard Street Victoria BC Canada VSW 987

#### LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/07 BOOKING-REF#:

#### Prepaid

20' Undersize Vehi 69.50
1 Adult 18.00
Fuel Surcharg 3.45
Total Prepaid 90.95

CHANGE DUE

0.00

\*\*\*CUSTOMER CORY\*\*\*
SWB 07 Feb 2023

SEE NEVERYBURY



Page: 1

Claim Number: 49525

MLA Name: Paddon, Kelli

RWR Claim Date: February 12, 2023

Constituency: Chilliwack - Kent

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** Travel To: Home Victoria

Travel for session. Trip Details:

Date	Expenses	Amount
February 12, 2023	146(km)	\$83.22
CO to ferry ar	nd ferry to legislature.	
February 16, 2023	146(km)	\$83.22
Legislature to	ferry and ferry to CO.	
February 12, 2023	Dinner Only - Victoria	\$36.00
February 12, 2023	Ferry	\$110.15
February 13, 2023	MLA Per Diem - Victoria	\$61.00
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	Ferry	\$100.15
February 16, 2023	MLA Per Diem - Victoria	\$61.00





Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

## LANE 04

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/02/16 BOOKING-REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surchard	3.15

Total	100.15	
Prepayment	17.00	

Master Card

83.15

AUTH 091482 66336651 0010010580 H Mastercard

01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
SWB 16 Feb 2023

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Page: 1

Claim Number: 49597

MLA Name: Pa

Paddon, Kelli VM134724 RWR Claim Date: February 20, 2023

Constituency:

Chilliwack - Kent

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Home

Travel To:

Legislature

Trip Details: Travel for session

Date	Expenses	Amount
February 20, 2023	146(km)	\$83.22
CO to ferry an	d ferry to legislature.	
February 23, 2023	146(km)	\$83.22
Legislature to	ferry and ferry to CO.	
February 20, 2023	Dinner Only - Victoria	\$36.00
February 20, 2023	Ferry	\$100.15
February 21, 2023	MLA Per Diem - Victoria	\$61.00
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	Ferry	\$100.15
February 23, 2023	MLA Per Diem - Victoria	\$61.00

# Tsawwassen To Swartz Bay \*\*BCFerries\*\*

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBM 087

## LANE 45

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/02/20 BOOKING-REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
1.31	Fuel Surchard	3.15

Total	100.15
Prepayment	17.00

Master Card

83.15

AUTH 076606 66338182 0010010450 H

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0.00

\*\*\*CARDHOLDER CORV\*\*\*
TSA 20 Feb 2023

## Swartz Bay То Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

### PURCHASE 2023/02/23 BOOKING-

REF#:

Reservation Only

1 20'	Reservation fe Undersize Vehi	17.00 62.00
1	Adult	18.00
	Fuel Surcharg	3.15

100.15	
17.00	

Master Caro

83.15

AUTH 000331 66336651 0010015130 H

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\*\*\*CARDHOLDER\_COPY\*\*\* SWB 23 Feb 2023

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Page: 1

Claim Number: 49655

MLA Name: Paddon, Kelli VM134724 RWR Claim Date: February 26, 2023

Constituency: Chilliwack - Kent

Type Of Trip: Prepared By:

M. J. of the Salette Assessed

Claimant Type: Member of Legislative Assembly

MLA Travel

Travel From: Home Travel To: Legislature

Trip Details: Travel for session.

Date	Expenses	Amount
February 26, 2023 CO to ferry ar	146(km) nd ferry to legislature.	\$83.22
March 02, 2023 From legislate	146(km) ure to ferry and ferry to CO.	\$83.22
February 26, 2023	Dinner Only - Victoria	\$36.00
February 26, 2023	Ferry	\$110.15
February 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	MLA Per Diem - Victoria	\$61.00
March 02, 2023	Ferry	\$120.15
March 02, 2023	MLA Per Diem - Victoria	\$61.00

Swartz Bay Τо Tsawwassen



Victoria BC Canada VSH 687

RECEIPT - PLEASE RETAIN

PURCHASE BOOKING-REF#: 2023/03/02

#### Reservation Only

1	Reservation to	17.00
4	Res Change Fee	20.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

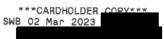
Total	120.15
Prepayment	37.00

Master Card

AUTH 036802 6633 6650 0010011180 H Mastercard ABBBBBBBB41010 / BBBBBBBBB / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU B27

CHANGE DUE

0.00



SEE REVERSTED 64 DE OF TICKET



Suite 588 - 1321 Blanshard Street Victoria BC Canada VSW 087

RECEIPT - PLEASE RETAIN

## PURCHASE 2023/02/26 BOOKING-REF#:

#### Reservation Only

1	Reservation fe	17.00
2	Res Change Fee	10.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

110.15 Total Prepayment 27.00

Master Card \*\*\*\*\*\*\*\*\*\*\*\* 83.15 RUTH 060455 66338182 0010014630 H Mastercard A0000000041010 / 8000008001 /

NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER TSA 26 Feb 2023



Page: 1

Claim Number: 49658

MLA Name: Paddon, Kelli RWR Claim Date: February 27, 2023

Constituency: Chilliwack - Kent

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Other)

Travel From: Chilliwack Travel To: Legislature

Trip Details: Travel by for Budget Speech. To be reimbursed to MLA Paddon.

Date	Expenses	Amount
February 27, 2023	Ferry	\$98.25
February 27, 2023	With Receipts	\$348.93
February 28, 2023	Ferry	\$92.60



#### View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

#### **BOOKING CONFIRMATION**



#### **Booking reference:**

Date issued: 21/Feb/2023

Booked by: BC FERRIES PUBLIC WEBSITE

# Booking Holder 501 Belleville St Victoria, British Columbia Canada, Customer number: DEPARTS TIME/DATE Vancouver (Tsawwassen)

**ARRIVES** 

TIME/DATE

Victoria (Swartz Bay)

27/Feb/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$79.55
1x	12+ years	\$18.70
	Total	\$98.25
	Amount paid	\$98.25
Due	e 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.



#### **RECEIPT - PLEASE RETAIN**

Date issued:

21/Feb/2023

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

Purchase amount:

\$98.25

Card type:

MasterCard

Card ending:

Authorization #:

077331



#### View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

#### **BOOKING CONFIRMATION**



#### Booking reference:

Date issued: 27/Feb/2023

Booked by: BC FERRIES PUBLIC WEBSITE

Воо	king Holder
501 Belleville St Victoria, British Columbia Canada, Customer number:	
DEPARTS	TIME/DATE
Victoria (Swartz Bay)	28/Feb/2023

#### **ARRIVES**

#### TIME/DATE

Vancouver (Tsawwassen)

28/Feb/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fore	nformation	
rare	intormatic	nn.

Due a	t terminal:	\$0.00
	Amount paid	\$92.60
	Total	\$92.60
1x	12+ years	\$18.70
1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90

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.



#### **RECEIPT - PLEASE RETAIN**

Date issued:

27/Feb/2023

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

Purchase amount:

\$92.60

Card type:

MasterCard

Card ending: Authorization #:

009699



Date	Description			Debit	Credit
02/27/23	Deposit	Room Payment			326.88
02/27/23	Nightly Room Rate	,		279.00	
02/27/23	Destination Marketing Fee			2.79	
02/27/23	Provincial Room Tax			31.00	
02/27/23	Room GST			14.09	
02/27/23	Parking Charges			21.00	
02/27/23	GST	1/2	•	1.05	
02/28/23	Mastercard	XXXXXXXXX	XX/XX		22.05
Room H/G	ST Total - 14.09	Total		348.93	348.93
Other H/GS H/GST #	ST Total - 1.05 PST#	Balance		0.00	



Page: 1

Claim Number: 49662

MLA Name: Paddon, Kelli - VM134724 RWR Claim Date: February 27, 2023

Constituency: Chilliwack - Kent

Type Of Trip: Accompanying Person Travel

Prepared By: V136058

Claimant Type: Accompanying Person (Other)

Travel From: Chilliwack Travel To: Legislature

**Trip Details:** Travel to watch Budget Speech. Supplemental to 49658. To be reimbursed to

traveler, Marlon Hall.

Date	Expenses	Amount
February 27, 2023 From place of	147(km) f work in Chilliwack to ferry and ferry to legislature.	\$83.79
February 28, 2023 From legislatu	147(km) ure to ferry and ferry to Chilliwack.	\$83.79



Page: 1

\$600.24

Claim Number: 49725

MLA Name: Paddon, Kelli

RWR Claim Date:

March 05, 2023

Constituency: Chilliwack - Kent

Type Of Trip: Prepared By: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Legislature

**Total Payable** 

Trip Details: Travel for session.

Date	Expenses	Amount
March 05, 2023	146(km)	\$83.22
From CO to	ferry and ferry to legislature.	
March 09, 2023	146(km)	\$83.22
From legisla	ature to ferry and ferry to CO.	
March 05, 2023	Dinner Only - Victoria	\$36.00
March 05, 2023	Ferry	\$100.15
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 09, 2023	Ferry	\$100.15

Swartz Bay To Tsawwassen

## **≈**BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

## LANE 05

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/03/09 BOOKING-REF#:

Reservation Only

1 Reservation fe 17.00 20' Undersize Vehi 62.00

#2 Adult 36.00 daiming 3.85% 1 adult

Total #118.85 Chiming
Prepayment 17.00 3.15 fvel

surchara

0.00

adjusted for

1 person

Master Card

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

claiming \$100.15

\*\*\*CARDHOLDER COPY\*\*\*

SWB 09 Mar 2023

CEE

Tsawwassen
To
Swartz Bay

\*\*BCFerries\*\*

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8H 087

#### LANE 44

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/03/05 BOOKING-REF#:

Reservation Only

1 Reservation fe 17.00 20' Undersize Vehi 62.00 2 Adult 36.00 \*\*Ctim Fuel Surcharg 43.85

Prepayment 17.00

Prepayment 17.00
Master Card

A800000041010 / 00000000001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

change DUE 0.00

\* Note claiming \$ 3.15 field

surchorg, adjusted for 1

person

\*\*\*CARDHOLDER CORY\*\*\*
TSA 05 Mar 2023



Page: 1

\$621.74

Claim Number: 49840

MLA Name: Paddon, Kelli RWR Claim Date: March 26, 2023

Constituency: Chilliwack - Kent

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Home Travel To: Legislature

Trip Details: Travel for session.

Date	Expenses	Amount
March 26, 2023	146(km)	\$83.22
From CO to	ferry and ferry to legislature.	
March 26, 2023	146(km)	\$83.22
30 From legisla	ature to ferry and ferry to CO.	
March 26, 2023	Dinner Only - Victoria	\$36.00
March 26, 2023	Ferry	\$100.15
March 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 28, 2023	MLA Per Diem - Victoria	\$61.00
March 29, 2023	MLA Per Diem - Victoria	\$61.00
March 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 30, 2023	Ferry	\$100.15

**Total Payable** 

#### Swartz Bay To Tsawwassen



Suite 500 - 1321 Blanshard Street

#### Victoria BC Canada V8W 087

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/03/30 BOOKING-REF#:

#### Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total	100.1	15
Prepayment	17.0	00

Master Card

83.15

AUTH 081703 66336651 0010014880 H Mastercard A0000000041010 / 0000008001 / NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 30 Mar 2023

SEE REVERSE'S TOE OF TICKET

## Tsawwassen To

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 887

RECEIPT - PLEASE RETAIN

#### PURCHASE\_2023/03/26 BOOKING-REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

100.15 Total 17.00 Prepayment

Master Card 83.15 BUTH 065325 66338185 8610814500 H

Mastercard A0000000041010 / 0000008001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

