



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49234
MLA Name: Paton, Ian [REDACTED] HWR
Constituency: Delta South
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Delta **Travel To:** Nanaimo
Trip Details: Delta to Nanaimo round-trip for outreach with MLA (snow storm resulted in need for overnight stay in Nanaimo).

Date	Expenses	Amount
November 29, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 30, 2022	Breakfast only	\$27.00
Total Payable		\$88.00

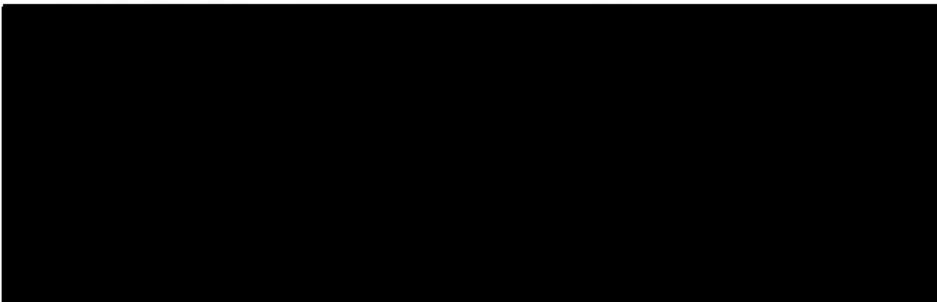


Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49419
MLA Name: Paton, Ian [REDACTED] HWR **Claim Date:** January 25, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Abbotsford
Trip Details: Delta to Abbotsford round-trip for event.

Date	Expenses	Amount
January 25, 2023	130(km) Delta to Abbotsford round-trip.	\$74.10
January 25, 2023	Lunch only	\$27.00
January 26, 2023	Accommodation Expenses Overnight accommodation while in Abbotsford for event.	\$91.64
January 26, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$232.24



Account: [REDACTED]

Date: 1/26/23

Room: [REDACTED]

Arrival Date: 1/25/23

Departure Date: 1/26/23

Check In Time: 1/25/23 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Paton, Ian



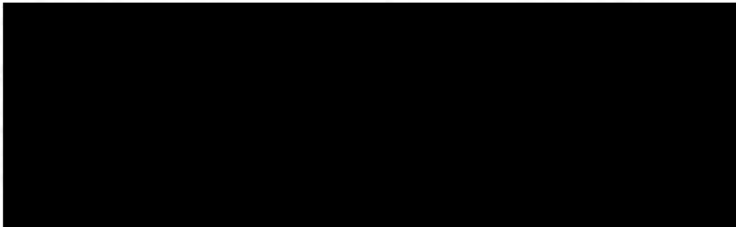
Post Date	Description	Comment	Amount
1/25/23	Room Charge	[REDACTED] Paton, Ian	79.00
1/25/23	GST		3.95
1/25/23	Room Tax		6.32
1/25/23	MDRT		2.37
1/26/23	Visa Payment		(91.64)

XXXXXXXX [REDACTED]

Folio Summary 1/25/23 - 1/26/23

Room Charge	79.00
GST	3.95
Room Tax	6.32
MDRT	2.37
Visa Payment	(91.64)

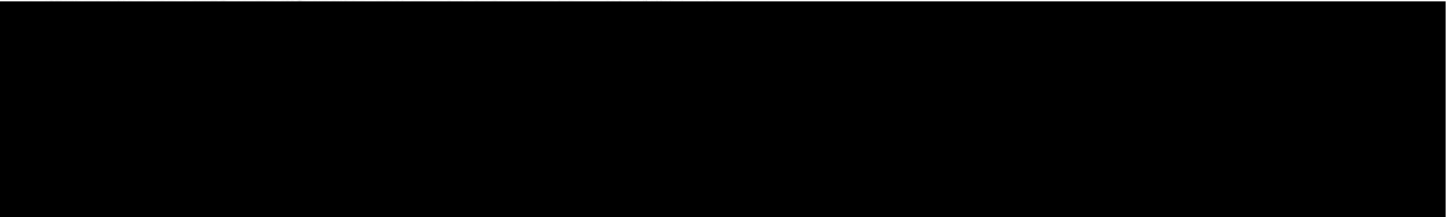
Balance Due: 0.00



GST REG. # [REDACTED]



X





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49490
MLA Name: Paton, Ian [REDACTED] HWR **Claim Date:** February 01, 2023
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: Delta to downtown Vancouver round-trip for Caucus.

Date	Expenses	Amount
February 01, 2023	68(km) Delta to downtown Vancouver round-trip.	\$38.76
February 01, 2023	Parking Parking for Caucus meeting.	\$27.95 ✓
February 01, 2023	Parking Parking for Caucus meeting.	\$23.00 ✓
Total Payable		\$89.71

PARKING RECEIPT

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



FEB 02, 2023

Purchase Date/Time: Feb 01, 2023
Total Due: \$27.95 Rate: \$27.95 Expires 6AM
Total Paid: \$27.95 Pmt Type: CC (Swipe)
Ticket #: 00030058
SN #: 520016010074
Setting: CP02
Mach Name: CP02 - 1

[Redacted] Visa Auth #: 067811

GST# [Redacted]

YOU

THANK YOU

THANK YOU

Indigo Lot [REDACTED]
CANADA PLACE

Trans: 041545
Paid: \$23.00 -
Purchase Time:
[REDACTED] FEB 01, 2023
Licence plate:
[REDACTED]

Card: ***** [REDACTED]
Auth: 083631

Expires:

FEB 01
[REDACTED]

Thank you for parking
with Indigo
604.669.7275
GST [REDACTED]

RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49491
MLA Name: Paton, Ian [REDACTED] HWR **Claim Date:** February 03, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Duncan
Trip Details: Delta to Duncan round-trip for Agriculture event.

Date	Expenses	Amount
February 03, 2023	134(km) Delta to Duncan round-trip.	\$76.38
February 03, 2023	Ferry Tsawwassen to Nanaimo; \$18.00 (cost of 1x adult passenger fare) deducted from grand total.	\$101.35 ✓
February 03, 2023	Ferry Nanaimo to Tsawwassen; \$18.00 (cost of 1x adult passenger fare) deducted from grand total.	\$101.35 ✓
February 03, 2023	MLA Per Diem	\$61.00
Total Payable		\$340.08

RECEIPT - PLEASE RETAIN

Date issued: 24/Jan/2023
 Booked by: BC FERRIES PUBLIC WEBSITE
 Booking number(s):
 GST number:
 Purchase amount: \$34.00
 Card type: Visa
 Card ending:
 Authorization #: 07653I

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

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Nanaimo (Duke Pt)
 To
 Tsawwassen

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

Tsawwassen
 To
 Nanaimo (Duke Pt)

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

LANE 21

LANE 29

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/03
 BOOKING:
 REF#:

PURCHASE 2023/02/03
 BOOKING:
 REF#:

Reservation Only
 1 Reservation fe 17.00
 20' Undersize Vehi 62.00
 1 Adult 18.00
 1 BC Senior 18.00
 Fuel Surcharg 3.85
 Port Fee Seni 0.25
 Port Fee Adul 0.25

Reservation Only
 1 Reservation fe 17.00
 20' Undersize Vehi 62.00
 1 Adult 18.00
 1 BC Senior 18.00
 Fuel Surcharg 3.85
 Port Fee Seni 0.25
 Port Fee Adul 0.25

Total 119.35

Total 119.35

Prepayment 17.00

Prepayment 17.00

$-\$18.00$
 $\$101.35$

$-\$18.00$
 $\$101.35$

Visa
 ***** 102.35
 AUTH 046171 66338133 8810013456 H
 VISA CREDIT
 A880888831010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

Visa
 ***** 102.35
 AUTH 054881 66338178 8810011328 H
 VISA CREDIT
 A880888831010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 DUK 03 Feb 2023

CARDHOLDER COPY
 TSA 03 Feb 2023



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49496
MLA Name: Paton, Ian [REDACTED] HWR
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:** Duncan
Trip Details: Delta to Duncan round-trip to accompany MLA to Agriculture event.

Pay MLA

Date	Expenses	Amount
February 03, 2023	Ferry Tsawwassen to Nanaimo.	\$18.00 ✓
February 03, 2023	Ferry Nanaimo to Tsawwassen.	\$18.00 ✓

Total Payable \$36.00

RECEIPT - PLEASE RETAIN

Date issued: 24/Jan/2023
Booked by: BC FERRIES PUBLIC WEBSITE
Booking number(s):
GST number:
Purchase amount: \$34.00
Card type: Visa
Card ending:
Authorization #: 076531

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

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Nanaimo (Duke Pt)
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

Tsawwassen
To
Nanaimo (Duke Pt)
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 21

LANE 29

RECEIPT - PLEASE RETAIN
PURCHASE 2023/02/03
BOOKING:
REF#:

RECEIPT - PLEASE RETAIN
PURCHASE 2023/02/03
BOOKING:
REF#:

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
1 BC Senior 18.00
Fuel Surcharg 3.85
1 Port Fee Seni 0.25
1 Port Fee Adul 0.25

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
1 BC Senior 18.00
Fuel Surcharg 3.85
1 Port Fee Seni 0.25
1 Port Fee Adul 0.25

Total 119.35
Prepayment 17.00
Visa 102.35
RUTH 046171 66330133 0010013450 H
VISA CREDIT
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Total 119.35
Prepayment 17.00
Visa 102.35
RUTH 054801 66330178 0010011328 H
VISA CREDIT
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
DUK 03 Feb 2023

CARDHOLDER COPY
TSA 03 Feb 2023



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49519
MLA Name: Paton, Ian [REDACTED] HWR **Claim Date:** February 05, 2023
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: Delta to Victoria round-trip for session.

Date	Expenses	Amount
February 05, 2023	94(km) Delta to Victoria round-trip.	\$53.58
February 05, 2023	Dinner Only - Victoria	\$36.00
February 05, 2023	Ferry Vancouver to Victoria.	\$83.15
February 05, 2023	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$822.40
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	Ferry Victoria to Vancouver.	\$100.15
February 09, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1339.28

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/09
BOOKING- [REDACTED]
REF#: [REDACTED]

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

Total 100.15

Prepayment 17.00

Visa
***** [REDACTED] 83.15

AUTH 078391 66336646 0010016000 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Feb 2023 [REDACTED]

SE [REDACTED]

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

Visa
***** [REDACTED] 83.15

AUTH 010171 66330103 0010010750 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

ROOM: [REDACTED] PATON/I NAME: [REDACTED] RATE: 155.00 DEPART: 02/09/23 ACCT#: [REDACTED]
 TYPE: [REDACTED] ARRIVE: 02/05/23 TIME: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/05	SELPARK AC	22.86		
02/05	GST AC	1.14	E	
02/05	ROOM [REDACTED]	155.00		
02/05	DEST FEE [REDACTED]	1.55	A	
02/05	RM PST [REDACTED]	12.52	B	
02/05	MRDT [REDACTED]	4.70	C	
02/05	RM GST [REDACTED]	7.83	D	[REDACTED]
02/06	SELPARK SD	22.86		
02/06	GST SD	1.14	E	
02/06	ROOM [REDACTED]	155.00		
02/06	DEST FEE [REDACTED]	1.55	A	
02/06	RM PST [REDACTED]	12.52	B	
02/06	MRDT [REDACTED]	4.70	C	
02/06	RM GST [REDACTED]	7.83	D	
02/07	SELPARK AC	22.86		
02/07	GST AC	1.14	E	
02/07	ROOM [REDACTED]	155.00		
02/07	DEST FEE [REDACTED]	1.55	A	
02/07	RM PST [REDACTED]	12.52	B	
02/07	MRDT [REDACTED]	4.70	C	
02/07	RM GST [REDACTED]	7.83	D	
02/08	SELPARK NG	22.86		
02/08	GST NG	1.14	E	
02/08	ROOM [REDACTED]	155.00		
02/08	DEST FEE [REDACTED]	1.55	A	
02/08	RM PST [REDACTED]	12.52	B	
02/08	MRDT [REDACTED]	4.70	C	
02/08	RM GST [REDACTED]	7.83	D	
02/09	VS CARD			

TO BE SETTLED TO: VISA CURRENT BALANCE .00
 [REDACTED] \$822.40

===== 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	4.56
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]	.00	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49582

MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 12, 2023

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: Delta to Victoria round-trip for session.

Date	Expenses	Amount
February 12, 2023	94(km) Delta to Victoria round-trip.	\$53.58
February 12, 2023	Dinner Only - Victoria	\$36.00
February 12, 2023	Ferry Vancouver to Victoria.	\$83.15
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 Victoria to Vancouver.	\$171.00
February 16, 2023	[REDACTED] With Receipts Overnight accommodation while in Victoria for session.	\$822.40
February 16, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1410.13

ROOM: [REDACTED] PATON/I NAME: [REDACTED] RATE: 155.00 DEPART: 02/16/23 [REDACTED] ACCT#: [REDACTED]
 NDDC [REDACTED] ARRIVE: 02/12/23 TIME: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/12	SELPARK	AC	22.86	
02/12	GST	AC	1.14	E
02/12	ROOM	[REDACTED]	155.00	
02/12	DEST FEE	[REDACTED]	1.55	A
02/12	RM PST	[REDACTED]	12.52	B
02/12	MRDT	[REDACTED]	4.70	C
<hr/>				
02/13	SELPARK	SD	22.86	
02/13	GST	SD	1.14	E
02/13	ROOM	[REDACTED]	155.00	
02/13	DEST FEE	[REDACTED]	1.55	A
02/13	RM PST	[REDACTED]	12.52	B
02/13	MRDT	[REDACTED]	4.70	C
02/13	RM GST	[REDACTED]	7.83	D
02/14	SELPARK	NG	22.86	
02/14	GST	N	1.14	E
02/14	ROOM	[REDACTED]	155.00	
02/14	DEST FEE	[REDACTED]	1.55	A
02/14	RM PST	[REDACTED]	12.52	B
02/14	MRDT	[REDACTED]	4.70	C
02/14	RM GST	[REDACTED]	7.83	D
02/15	SELPARK	AC	22.86	
02/15	GST	AC	1.14	E
02/15	ROOM	[REDACTED]	155.00	
02/15	DEST FEE	[REDACTED]	1.55	A
02/15	RM PST	[REDACTED]	12.52	B
02/15	MRDT	[REDACTED]	4.70	C
02/15	RM GST	[REDACTED]	7.83	D
02/16	VS CARD	[REDACTED]		

TO BE SETTLED TO: VISA CURRENT BALANCE .00

[REDACTED]

SUMMARY OF TAXES

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	4.56
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
N [REDACTED] PAGES		
TAX	CREDITS	FOLIO
[REDACTED]	.00	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49598
MLA Name: Paton, Ian [REDACTED] HWR **Claim Date:** February 15, 2023
Constituency: Delta South
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: North Vancouver **Travel To:** Victoria
Trip Details: North Vancouver to Victoria round-trip. Grand total to be reimbursed directly to [REDACTED]

Date	Expenses	Amount
February 15, 2023	188(km) North Vancouver to Victoria round-trip.	\$107.16
February 15, 2023	Ferry Vancouver to Victoria; cost of 1x vehicle & 2x passenger fare.	\$119.20
February 16, 2023	Hotel Victoria - With Receipts Overnight accommodation in Victoria.	\$329.77
February 19, 2023	Ferry Victoria to Vancouver; cost of 1x vehicle & 2x passenger fare.	\$119.20
Total Payable		\$675.33

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Under 5 years	0.00
2	Adult	36.00
1	Child	9.00
1	BC Senior	0.00
	Fuel Surcharg	4.20

Total 128.20

Prepayment 17.00

Visa [REDACTED] 111.20

***** [REDACTED] *****

AUTH 060600 66336102 0010015900 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 15 Feb 2023 [REDACTED]

[REDACTED]

106803

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Under 5 years	0.00
2	Adult	36.00
1	Child	9.00
1	BC Senior	18.00
	Fuel Surcharg	4.90

Total 146.90

Prepayment 17.00

Via [REDACTED] 129.90

***** [REDACTED] *****

AUTH 029442 66336676 0010011130 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 19 Feb 2023 [REDACTED]

[REDACTED]

SE [REDACTED]



Room : [REDACTED]
Arrival Date : 02/15/23
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 02/17/23
A/R Number

Date	Description	Debit	Credit
02/15/23	Nightly Room Rate	262.65	
02/15/23	Destination Marketing Fee	2.63	
02/15/23	Provincial Room Tax	29.18	
02/15/23	Room GST	13.26	
02/15/23	Parking Charges	21.00	
02/15/23	GST	1.05	
02/16/23	[REDACTED]		
02/16/23	[REDACTED]		
02/16/23	Visa XXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - 13.26		Total	[REDACTED]
Other H/GST Total - 1.05			
H/GST # [REDACTED] ST# [REDACTED]		Balance	0.00

PAID \$329.77





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49599
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 17, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Chilliwack & Kamloops
Trip Details: Delta to Chilliwack to Kamloops round-trip for Agriculture events.

Date	Expenses	Amount
February 17, 2023	97(km) Delta to Chilliwack for event.	\$55.29
February 18, 2023	258(km) Chilliwack to Kamloops for second event.	\$147.06
February 19, 2023	358(km) Kamloops to Delta.	\$204.06
February 18, 2023	Accommodation Expenses Overnight accommodation while in Chilliwack for event.	\$172.84
February 18, 2023	Breakfast & Lunch only	\$39.50
February 19, 2023	Accommodation Expenses Overnight accommodation while in Kamloops for event.	\$252.88
February 19, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$911.13



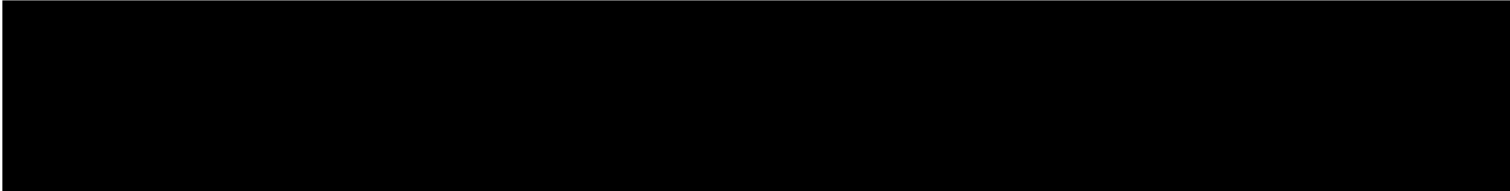
Mr Ian Paton



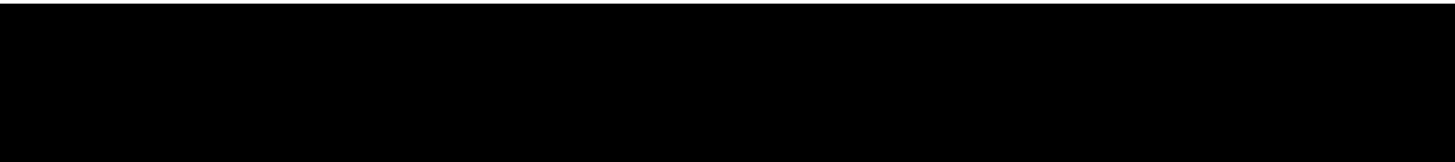
Receipt

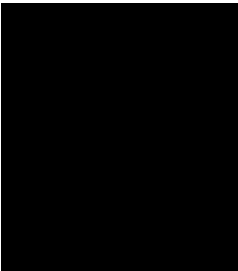
Invoice date 2/18/2023
 Our reference [Redacted]
 Your reference [Redacted]
 GST Number [Redacted]

Guest	Mr Ian Paton	Arrival	2/17/2023	Departure	2/18/2023	Room	[Redacted]
Date	Description	Quantity	Unit Price			Total (CAD)	
2/17/2023	Room Charge	1	149.00			149.00	
2/17/2023	GST Taxes	1	7.45			7.45	
2/17/2023	Room Tax PST	1	11.92			11.92	
2/17/2023	Municipal Room Tax	1	4.47			4.47	
						Total invoice	172.84
2/18/2023	VS * [Redacted] Auth: 023721						-172.84
						Total Paid	-172.84
						Total Due	0.00
Total GST		7.45					

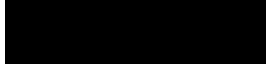


Signature X _____



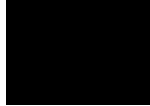


Ian Paton



Canada

Room:



Folio:

Cashier:

Arrival:

02-18-23

Departure:

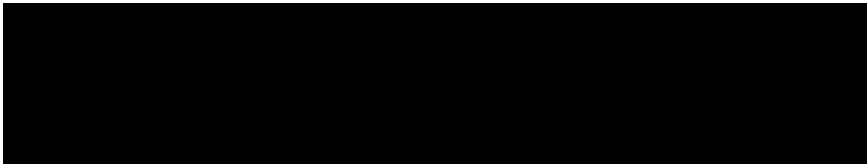
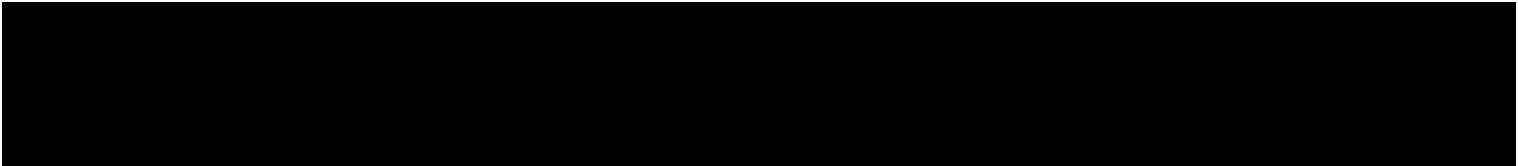
02-19-23

Reference:

Date	Description	Additional Information	Charges	Credits
02-18-23	ROOM CHARGE		218.00	
02-18-23	MRDT		6.54	
02-18-23	Rooms - Provincial Tax - PST		17.44	
02-18-23	Rooms - Federal Tax - GST		10.90	
02-19-23	Visa	XXXXXXXXXX [redacted]		252.88

GST Summary	
Registration No	[redacted]
Room	10.90
F&B	0.00
Other	0.00
Total	10.90

Total	252.88	252.88
Balance Due	0.00	CDN





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49665
MLA Name: Paton, Ian [REDACTED] HWR **Claim Date:** February 20, 2023
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: Delta to Victoria round-trip for session.

Date	Expenses	Amount
February 20, 2023	94(km) Delta to Victoria round-trip.	\$53.58
February 20, 2023	Dinner Only - Victoria	\$36.00
February 20, 2023	Ferry Vancouver to Victoria.	\$100.15
February 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 22, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2023	Ferry Victoria to Vancouver.	\$100.15
February 23, 2023	[REDACTED] With Receipts Overnight accommodation while in Victoria for session.	\$713.05
February 23, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1151.93

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total 100.15

Prepayment 17.00

Visa

***** [REDACTED] 83.15

AUTH 081101 66338184 0010011730 H

VISA CREDIT

A0000000031010 / /

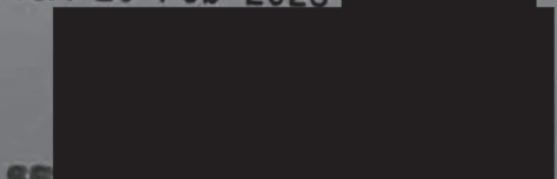
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Feb 2023 [REDACTED]



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total 100.15

Prepayment 17.00

Visa

***** [REDACTED] 83.15

AUTH 056051 66336651 0010015120 H

VISA CREDIT

A0000000031010 / /

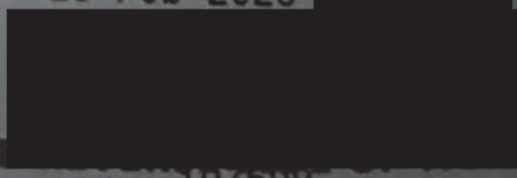
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Feb 2023 [REDACTED]



SEE REVERSE SIDE OF TICKET

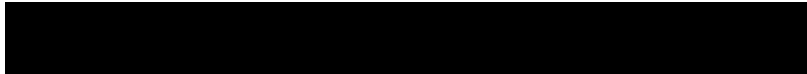
107609

[REDACTED] ROOM PATON/I NAME 155.00 RATE 02/23/23 DEPART [REDACTED] ACCT#
 [REDACTED] [REDACTED] [REDACTED] 02/20/23 ARRIVE [REDACTED] TIME

ROOM CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/20	SELPARK	AC		22.86
02/20	GST	AC		1.14
02/20	ROOM	[REDACTED]		237.15
02/20	DEST FEE	[REDACTED]	A	2.37
02/20	RM PST	[REDACTED]	B	19.16
02/20	MRDT	[REDACTED]	C	7.19
02/20	RM GST	[REDACTED]	D	11.98
02/21	SELPARK	NG		22.86
02/21	GST	NG		1.14
02/21	ROOM	[REDACTED]		155.00
02/21	DEST FEE	[REDACTED]	A	1.55
02/21	RM PST	[REDACTED]	B	12.52
02/21	MRDT	[REDACTED]	C	4.70
02/21	RM GST	[REDACTED]	D	7.83
02/22	SELPARK	SD		22.86
02/22	GST	SD		1.14
02/22	ROOM	[REDACTED]		155.00
02/22	DEST FEE	[REDACTED]	A	1.55
02/22	RM PST	[REDACTED]	B	12.52
02/22	MRDT	[REDACTED]	C	4.70
02/22	RM GST	[REDACTED]	D	7.83
02/23	VS CARD			
				\$713.05

TO BE SETTLED TO: VISA CURRENT BALANCE .00



===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.47
B ROOM PST	.00	44.20
C MRDT	.00	16.59
D ROOM GST	.00	27.64
E OTHER GST	.00	3.42
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	615.73	
	TAX 97.32	
	CREDITS .00	FOLIO 713.05



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49687
MLA Name: Paton, Ian [REDACTED] HWR **Claim Date:** March 01, 2023
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: Delta to Victoria round-trip for session.

Date	Expenses	Amount
February 26, 2023	94(km) Delta to Victoria round-trip.	\$53.58
February 26, 2023	Dinner Only - Victoria	\$36.00
February 26, 2023	Ferry Vancouver to Victoria.	\$83.15
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 Victoria to Vancouver.	\$100.15
March 02, 2023	[REDACTED] - With Receipts Overnight accommodation while in Victoria for session.	\$827.09
March 02, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1331.47

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total 100.15

Prepayment 17.00

Visa
***** [REDACTED] 83.15

AUTH 07586I 66336649 0010010370 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 02 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/26

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

Visa
***** [REDACTED] 83.15

AUTH 04164I 66338179 0010015940 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

ROOM: [REDACTED] PATON/I NAME: [REDACTED] RATE: 159.00 03/02/23 DEPART: [REDACTED] ACCT#: [REDACTED]
 TYPE: [REDACTED] 02/26/23 ARRIVE: [REDACTED] TIME: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] MBV#: XXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/26	SELPARK	SD		22.86
02/26	GST	SD		1.14
02/26	ROOM	[REDACTED]		155.00
02/26	DEST FEE	[REDACTED]	A	1.55
02/26	RM PST	[REDACTED]	B	12.52
02/26	MRDT	[REDACTED]	C	4.70
02/26	RM GST	[REDACTED]	D	7.83
02/27	SELPARK	SD		22.86
02/27	GST	S		1.14
02/27	ROOM	[REDACTED]		155.00
02/27	DEST FEE	[REDACTED]	A	1.55
02/27	RM PST	[REDACTED]	B	12.52
02/27	MRDT	[REDACTED]	C	4.70
02/27	RM GST	[REDACTED]	D	7.83
02/28	SELPARK	DK		22.86
02/28	GST	DK		1.14
02/28	ROOM	[REDACTED]		155.00
02/28	DEST FEE	[REDACTED]	A	1.55
02/28	RM PST	[REDACTED]	B	12.52
02/28	MRDT	[REDACTED]	C	4.70
02/28	RM GST	[REDACTED]	D	7.83
03/01	SELPARK	ADC		22.86
03/01	GST	A		1.14
03/01	ROOM	[REDACTED]		159.00
03/01	DEST FEE	[REDACTED]	A	1.59
03/01	RM PST	[REDACTED]	B	12.85
03/01	MRDT	[REDACTED]	C	4.82
03/01	RM GST	[REDACTED]	D	8.03
03/02	VS CARD			
				\$827.09

TO BE SETTLED TO: VISA CURRENT BALANCE .00

===== SUMMARY OF TAXES =====

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.24
B	ROOM PST	.00	50.41
C	MRDT	.00	18.92
D	ROOM GST	.00	31.52
E	OTHER GST	.00	4.56
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
	715.44	111.65	827.09
		CREDITS	
		.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49743
MLA Name: Paton, Ian [REDACTED] HWR **Claim Date:** March 05, 2023
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: Delta to Victoria round-trip for session.

Date	Expenses	Amount
March 05, 2023	94(km) Delta to Victoria round-trip.	\$53.58
March 05, 2023	Dinner Only - Victoria	\$36.00
March 05, 2023	Ferry Vancouver to Victoria.	\$171.00
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	Ferry Victoria to Vancouver.	\$100.15
March 09, 2023	[REDACTED] - With Receipts Overnight accommodation while in Victoria for session.	\$962.59
March 09, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1567.32

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card
***** [REDACTED] 171.00

AUTH 067058 66338178 0010017790 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Mar 2023 [REDACTED]

S [REDACTED] TICKET

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/09

BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total 100.15

Prepayment 17.00

Visa
***** [REDACTED] 83.15

AUTH 094661 66336646 0010014970 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

ROOM	PATON/I	159.00	03/09/23		ACCT#
NAME		RATE	DEPART		
TYPE			03/05/23	TIME	
			ARRIVE		
ROOM CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/05	SELPARK	AC		22.86
03/05	GST	AC	E	1.14
03/05	ROOM			262.65
03/05	DEST FEE		A	2.63
03/05	RM PST		B	21.22
03/05	MRDT		C	7.96
03/05	RM GST		D	13.26
03/06	SELPARK	S		22.86
03/06	GST	SD	E	1.14
03/06	ROOM			159.00
03/06	DEST FEE		A	1.59
03/06	RM PST		B	12.85
03/06	MRDT		C	4.82
03/06	RM GST		D	8.03
03/07	SELPARK	AC		22.86
03/07	GST	AC	E	1.14
03/07	ROOM			159.00
03/07	DEST FEE		A	1.59
03/07	RM PST		B	12.85
03/07	MRDT		C	4.82
03/07	RM GST		D	8.03
03/08	SELPARK	NG		22.86
03/08	GST	NG	E	1.14
03/08	ROOM			159.00
03/08	DEST FEE		A	1.59
03/08	RM PST		B	12.85
03/08	MRDT		C	4.82
03/08	RM GST		D	8.03
03/09	VS CARD			
				\$962.59

TO BE SETTLED TO: VISA CURRENT BALANCE .00

===== SUMMARY OF TAXES =====

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.40
B	ROOM PST	.00	59.77
C	MRDT	.00	22.42
D	ROOM GST	.00	37.35
E	OTHER GST	.00	4.56
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		
	831.09	TAX	FOLIO
		131.50	962.59
		CREDITS	
		.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49926
MLA Name: Paton, Ian [REDACTED] HWR **Claim Date:** March 26, 2023
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: Delta to Victoria round-trip for session.

Date	Expenses	Amount
March 26, 2023	94(km) Delta to Victoria round-trip.	\$53.58
March 26, 2023	Dinner Only - Victoria	\$36.00
March 26, 2023	Ferry Vancouver to Victoria.	\$171.00
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	MLA Per Diem - Victoria	\$61.00
March 29, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 30, 2023	Ferry Victoria to Vancouver.	\$100.15
March 30, 2023	[REDACTED] With Receipts Overnight accommodation while in Victoria for session.	\$841.16
March 30, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1433.39

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/26

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15
Total		171.00

Master Card
***** [REDACTED] 171.00
AUTH 087083 66338182 0010014860 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Mar 2023 [REDACTED]

[REDACTED]

S [REDACTED] KET
103447

To
Tsawwassen

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/30

BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total 100.15

Prepayment 17.00

Visa
***** [REDACTED] 83.15

AUTH 06594I 66336646 0010016900 H
VISA CREDIT

A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 30 Mar 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

ROOM	PATON/I	159.00	03/30/23		ACCT#
TYPE	NAME	RATE	DEPART		
			03/26/23		
			ARRIVE	TIME	
ROOM CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/26	SELPARK AC	22.86		
03/26	GST AC	1.14	E	
03/26	ROOM	159.00		
03/26	DEST FEE	1.59	A	
03/26	RM PST	12.85	B	
03/26	MRDT	4.82	C	
03/26	RM GST	8.03	D	
03/27	SELPARK SD	22.86		
03/27	GST SD	1.14	E	
03/27	ROOM	159.00		
03/27	DEST FEE	1.59	A	
03/27	RM PST	12.85	B	
03/27	MRDT	4.82	C	
03/27	RM GST	8.03	D	
03/28	SELPARK AC	22.86		
03/28	GST AC	1.14	E	
03/28	ROOM	159.00		
03/28	DEST FEE	1.59	A	
03/28	RM PST	12.85	B	
03/28	MRDT	4.82	C	
03/28	RM GST	8.03	D	
03/29	SELPARK NG	22.86		
03/29	GST NG	1.14	E	
03/29	ROOM	159.00		
03/29	DEST FEE	1.59	A	
03/29	RM PST	12.85	B	
03/29	MRDT	4.82	C	
03/29	RM GST	8.03	D	
03/30	VS CARD			\$841.16

TO BE SETTLED TO: VISA CURRENT BALANCE .00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.36
B	ROOM PST	.00	51.40
C	MRDT	.00	19.28
D	ROOM GST	.00	32.12
E	OTHER GST	.00	4.56
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		
	727.44	TAX 113.72	FOLIO 841.16
		CREDITS .00	