



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41539
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** July 25, 2018
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Nanaimo
Trip Details: Caucus Meeting



Date	Expenses	Amount
July 25, 2018	30(km)	\$16.20
July 27, 2018	30(km)	\$16.20
July 25, 2018	Airfare	\$87.00 ✓
July 26, 2018	Airfare	\$584.27 ✓
July 26, 2018	Breakfast & Dinner Only	\$48.50
July 27, 2018	Accommodation Expenses	\$338.10 ✓
July 27, 2018	Airfare	\$87.00 ✓
July 27, 2018	Breakfast only	\$27.00
Total Payable		\$1204.27

Date 02 Aug 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 07 2018

Signature _____

Spending Authority _____

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
25/07/2018 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Ian Paton
Wednesday, July 25, 2018
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Nanaimo Harbour

Group list:
o Paton, Ian

Invoice #: 6168209

1x All Skeds - Baggage ; Chec \$0.00 CDN
1x Sked 600 ; Carbon Offset \$0.50 CDN
1x Sked 600 ; Port Fee \$1.65 CDN
1x Sked 600 ; (St) GO Flex \$80.70 CDN

Goods and Services Tax \$4.15 GST

Grand Total \$87.00 CDN

Payment Information:

Visa \$87.00 CDN

Date/Time 25/07/2018 [REDACTED]

Harbour Air Seaplanes

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Victoria (250) 384-2215
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Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
27/07/2018 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Ian Paton
Friday, July 27, 2018
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ South Vancouver (YVR)

Group list:
o Paton, Ian

Invoice #: 6168210

1x All Skeds - Baggage ; Chec \$0.00 CDN
1x Sked 600 ; Carbon Offset \$0.50 CDN
1x Sked 600 ; Port Fee \$1.65 CDN
1x Sked 600 ; (St) GO Flex \$80.70 CDN

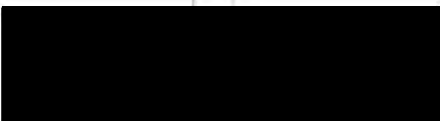
Goods and Services Tax \$4.15 GST

Grand Total \$87.00 CDN

Payment Information:

Visa \$87.00 CDN

Date/Time 27/07/2018 [REDACTED]
Station -7NAC372



Mr Ian Paton

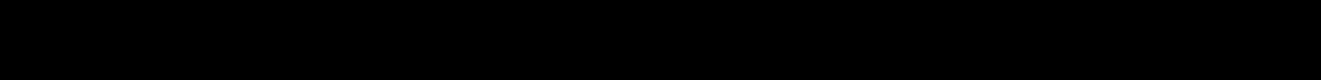
BC
CANADA

Invoice

Invoice date 7/27/2018
Invoice number 347706
Our reference [Redacted]
GST Number [Redacted]

Guest Mr Ian Paton Arrival 7/25/2018 Departure 7/27/2018 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Room Charge	1	147.00	147.00
7/25/2018	GST Room Taxes 5%	1	7.35	7.35
7/25/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/25/2018	Municipal Room Tax 2%	1	2.94	2.94



7/26/2018	Room Charge	1	147.00	147.00
7/26/2018	GST Room Taxes 5%	1	7.35	7.35
7/26/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/26/2018	Municipal Room Tax 2%	1	2.94	2.94

Total invoice [Redacted]

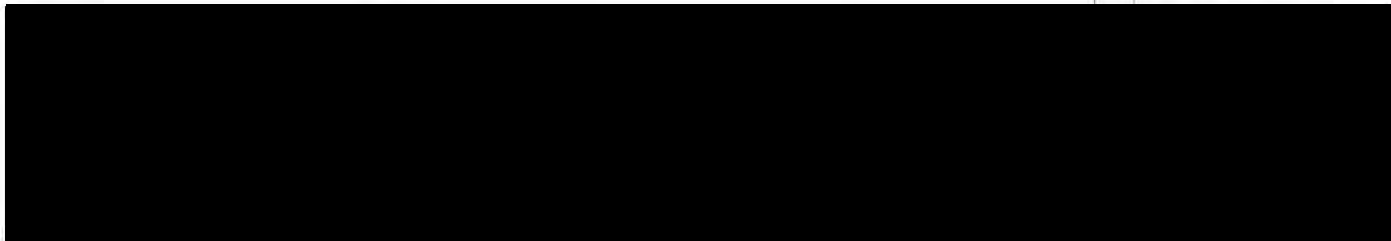
7/27/2018 Visa

Total Paid [Redacted]

Total Due 0.00

Total GST [Redacted]

\$ 338.10



Harbour Air Seaplanes

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Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
26/07/2018 [REDACTED]

*Charged flight
with 10 +
MAs*

CUSTOMER COPY

Invoice #: 6174035

Visa	I. PATON	\$584.27 CDN
Date/Time	26/07/2018	[REDACTED]
Station	HYVRCS28	
Terminal ID	HYVRCC28	
Action	Purchase/Telephone	
Card Type	VISA	
Card Number	**** * [REDACTED]	
Amount	\$584.27	
Authorization	03471N	
Trace Number	045001001007	
Response	00-001/APPROVED 03471N	



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

Claim Number: 41681
 MLA Name: Paton, Ian VM130849 HWR
 Constituency: Delta South
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Delta
 Trip Details:

Claim Date: September 09, 2018

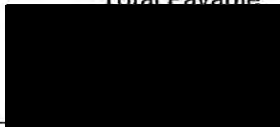


Travel To: Whistler

Date	Expenses	Amount
September 09, 2018	110(km)	\$59.40
September 10, 2018	54(km)	\$29.16
September 14, 2018	161(km)	\$86.94
September 09, 2018	Dinner Only	\$36.00
September 10, 2018	Accommodation Expenses	\$334.08 ✓
September 10, 2018	MLA Per Diem	\$61.00
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	MLA Per Diem	\$61.00
September 13, 2018	MLA Per Diem	\$61.00
September 14, 2018	Accommodation Expenses	\$1178.10 ✓
September 14, 2018	Lunch only	\$27.00

Total Payable \$1994.68

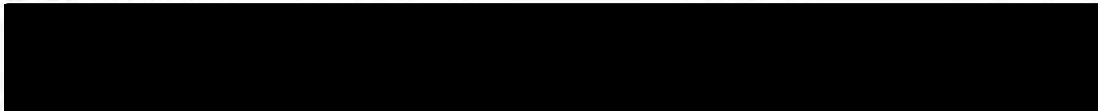
Date 17 Sep 2018

Signature 

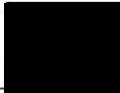
Paton, Ian VM130849 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

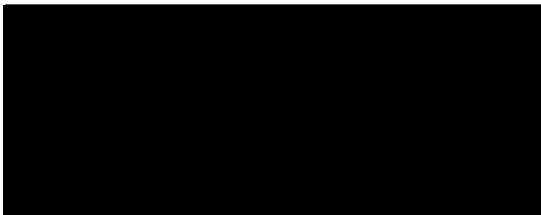
Organization Code Account Code STOB Code Amount



Date SEP 18 2018

Signature 

Spending Authority Signature



Guest Folio

Arrival Date: 09 Sep 2018

Departure Date: 10 Sep 2018

Room Type: 1Bdrm-Queen/Mountain

Ian Paton

Folio: [Redacted]

Room: [Redacted]

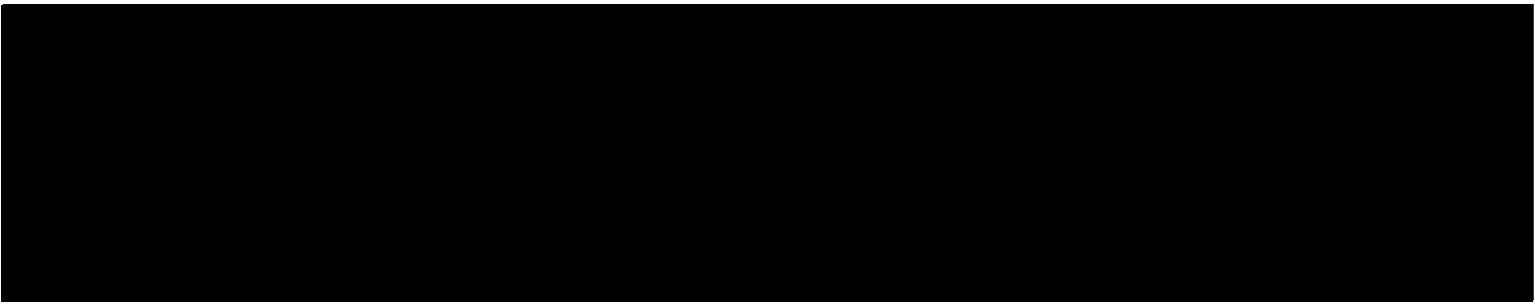
CC Number: *****[Redacted]

Group/Corporation: BC Liberal Caucus

Date	Folio	Reference	Amount	Tax	Total
9 Sep 2018	1	Group Government Room Charge	\$125.00	\$18.75	\$143.75
9 Sep 2018	1	no show for the 8th	\$165.50	\$24.83	\$190.33
10 Sep 2018	1	Payment: VISA	\$-334.08	\$0.00	\$-334.08
Room Charges			\$290.50	\$43.58	\$334.08
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-334.08	\$0.00	\$-334.08
Balance					\$0.00

GST	5.00 %	\$290.50	\$14.53
Room Tax	8.00 %	\$290.50	\$23.24
MRDT	2.00 %	\$290.50	\$5.81

Reg # [Redacted]



Room :
 Folio # :
 Invoice # :
 Cashier # : 3511
 Page # : 1 of 2
 Group Name : BC Liberal Government

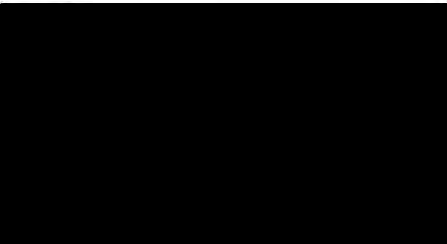
G.S.T. / H.S.T. Registration #




BC Government Caucus
 Mr Ian Paton
 Canada


Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Valet Parking*		39.00	
09-10-18	Valet Parking GST		1.95	
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Valet Parking*		39.00	
09-11-18	Valet Parking GST		1.95	
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Valet Parking*		39.00	
09-12-18	Valet Parking GST		1.95	
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	

338.10
 1014.30

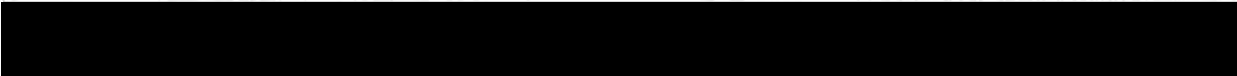





Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 3511
 Page # : 2 of 2
 Group Name : BC Liberal Government


G.S.T. / H.S.T. Registration # 

BC Government Caucus
 Mr Ian Paton
 Canada

Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
				
09-13-18	Valet Parking*		39.00	
09-13-18	Valet Parking GST		1.95	
Total				0.00
Balance Due				

GST Summary

Room : 41.85

 Total :

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



PARKING: \$163.80
 HOTEL : \$1014.30

