



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45990
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** December 13, 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
December 13, 2020 Delta to Victoria	47(km)	\$25.85
December 17, 2020 Victoria to Delta	47(km)	\$25.85
December 13, 2020	Dinner Only - Victoria	\$36.00
December 13, 2020	Ferry	\$73.50 ✓
December 14, 2020	MLA Per Diem - Victoria	\$61.00
December 15, 2020	MLA Per Diem - Victoria	\$61.00
December 16, 2020	MLA Per Diem - Victoria	\$61.00
December 17, 2020	Ferry	\$73.50 ✓
December 17, 2020	Hotel Victoria - With Receipts	\$731.40 ✓
December 17, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1210.10

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/17

20'	Undersize Veh1	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 73.50

Visa

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/13

20'	Undersize Veh1	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 73.50

PATON/IAN

139.00

12/17/20

ACCT#

ROOM

NAME

RATE

DEPART

TIME

NKNC

12/13/20

TYPE

ARRIVE

TIME

57

VSXXXXXXXXXXXX

MBV#

ROOM

ADDRESS

PAYMENT

CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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12/13	SELPARK	19.05		
12/13	GST	.95		
12/13	ROOM	139.00		
12/13	DEST FEE	1.39		
12/13	RM PST	11.23		
12/13	MRDT	4.21		
12/13	RM GST	7.02		
12/14	SELPARK	19.05		
12/14	GST	.95		
12/14	ROOM	139.00		
12/14	DEST FEE	1.39		
12/14	RM PST	11.23		
12/14	MRDT	4.21		
12/14	RM GST	7.02		
12/15	SELPARK	19.05		
12/15	GST	.95		
12/15	ROOM	139.00		
12/15	DEST FEE	1.39		
12/15	RM PST	11.23		
12/15	MRDT	4.21		
12/15	RM GST	7.02		
12/16	SELPARK	19.05		
12/16	GST	.95		
12/16	ROOM	139.00		
12/16	DEST FEE	1.39		
12/16	RM PST	11.23		
12/16	MRDT	4.21		
12/16	RM GST	7.02		
12/17	CCARD-VS			

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731.40