



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

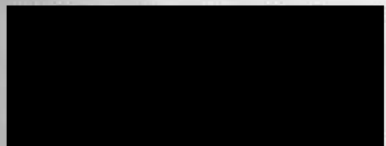
Claim Number: 48619
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** September 21, 2022
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** White Rock
Trip Details: Delta to White Rock round-trip for Caucus.

Date	Expenses	Amount
September 21, 2022	50(km) Delta to White Rock round-trip.	\$27.50
September 21, 2022	Lunch only	\$27.00
September 21, 2022	Parking Parking at hotel.	\$21.00
September 22, 2022	Lunch only	\$27.00
September 22, 2022	Parking Parking at hotel.	\$21.00
Total Payable		\$123.50

Date 27 Sep 2022

Signature [REDACTED]
 Paton, Ian VM130849 HWR
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

N DASH
THIS SIDE UP-ON DASH
THIS SIDE UP-ON DASH
THIS SIDE UP-ON DASH
THIS SIDE UP-ON DASH



THIS IS YOUR RECEIPT

Date : SEP 21 2022
Time : [REDACTED]
Trans : 041925
Card : ***** [REDACTED]
Auth : 086801
Space : [REDACTED]
Paid : \$21.00

RECEIPT EXPIRES



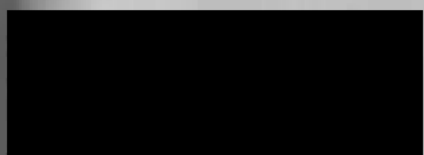
SEP 21 2022

Place Face Up On Dash,
[REDACTED]

To extend parking:

1. Enter stall
2. Select EXT
3. Enter [REDACTED]

N DASH
THIS SIDE UP-ON DASH
THIS SIDE UP-ON DASH
THIS SIDE UP-ON DASH
THIS SIDE UP-ON DASH



THIS IS YOUR RECEIPT

Date : SEP 22 2022
Time : [REDACTED]
Trans : 041948
Card : ***** [REDACTED]
Auth : 061231
Space : [REDACTED]
Paid : \$21.00

RECEIPT EXPIRES



SEP 22 2022

Place Face Up On Dash,
[REDACTED]

To extend parking:

1. Enter stall
2. Select EXT
3. Enter [REDACTED]

UP-ON DASH
THIS SIDE UP-ON DASH
THIS SIDE UP-ON DASH
THIS SIDE UP-ON DASH



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48670

MLA Name: Paton, Ian VM130849 HWR

Claim Date: September 09, 2022

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Chilliwack

Trip Details: Delta to Chilliwack round-trip for Critic tour.



Date	Expenses	Amount
September 09, 2022	202(km) Delta to Chilliwack round-trip for Critic tour.	\$111.10
September 09, 2022	Breakfast only	\$27.00
Total Payable		\$138.10

Date 04 Oct 2022

Signature [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48731
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** October 02, 2022
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
October 02, 2022	94(km) Delta to Victoria round-trip.	\$51.70
October 02, 2022	Dinner Only - Victoria	\$36.00
October 02, 2022	Ferry Vancouver to Victoria.	\$82.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Ferry Victoria to Vancouver.	\$78.40
October 06, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$916.12
October 06, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1408.22

Date 07 Oct 2022

Signature

[REDACTED SIGNATURE]

Paton, Ian HWR
 certifies that the above information is true and correct, and is in accordance with the provisions of the Public Service Act and other authority for payment.

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 82.00

Visa
***** [REDACTED] 82.00

RUTH 070211 66338178 0010013098 H

VISA CREDIT

AB000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Oct 2022 [REDACTED]

1007071 837329

108388
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06

BOOKING-R1900

REF#: B223942034

Prepaid

20'	Undersize Vehi	76.50
1	BC Senior	0.00
	Fuel Surcharg	1.90
Total Prepaid		78.40

CHANGE DUE 0.00

CUSTOMER COPY

SWB 06 Oct 2022 [REDACTED]

1005027 252158

106078
SEE REVERSE SIDE OF TICKET

ROOM
TYPE
ROOM
CLERK

PATON/IAN

NAME
[REDACTED]

175.00
RATE

10/06/22
DEPART

10/02/22
ARRIVE

TIME
TIME

ACCT#

VSXXXXXXXXXXXX
PAYMENT

ADDRESS

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/02	[REDACTED]			
10/02	SELF PARK DK			
10/02	GST DK	1.14	E	
10/02	ROOM	175.00		
10/02	DEST FEE	1.75	A	
10/02	RM PST	14.14	B	
10/02	MRDT	5.30	C	
10/02	RM GST	8.84	D	
10/03	SELF PARK DK	22.86		
10/03	GST DK	1.14	E	
10/03	ROOM	175.00		
10/03	DEST FEE	1.75	A	
10/03	RM PST	14.14	B	
10/03	MRDT	5.30	C	
10/03	RM GST	8.84	D	
10/04	SELF PARK NG	22.86		
10/04	GST NG	1.14	E	
10/04	ROOM	175.00		
10/04	DEST FEE	1.75	A	
10/04	RM PST	14.14	B	
10/04	MRDT	5.30	C	
10/04	RM GST	8.84	D	
10/05	SELF PARK DK	22.86		
10/05	GST DK	1.14	E	
10/05	ROOM	175.00		
10/05	DEST FEE	1.75	A	
10/05	RM PST	14.14	B	
10/05	MRDT	5.30	C	
10/05	RM GST	8.84	D	

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	7.00
B ROOM PST	.00	56.56
C MRDT	.00	21.20
D ROOM GST	.00	35.36
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
	[REDACTED]	[REDACTED]
		.00

\$916.12



[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: 26/Sep/2022 
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
	
-	
-	
-	
	

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	 30/Sep/2022	Victoria (Swartz Bay)	 30/Sep/2022

Fare type: Prepaid

Ferry: Coastal Celebration

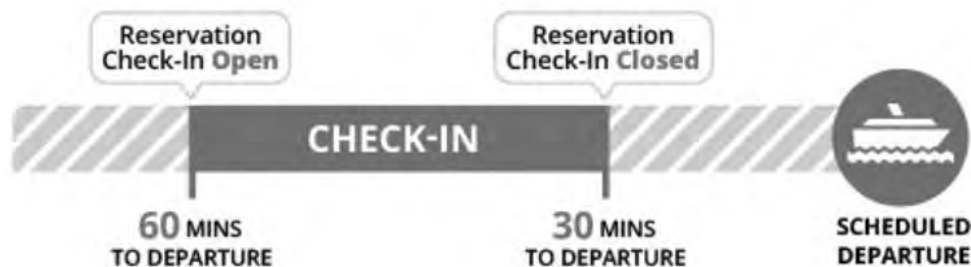
Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$78.40
2x	12+ years	\$36.90

1x 0-4 years	\$0.00
Total	\$115.30
Amount paid	\$115.30
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

[View important travel information >](#)

BOOKING CONFIRMATION



Booking reference:

[REDACTED]

Date issued: 26/Sep/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[REDACTED]	
-	
-	
-	
[REDACTED]	

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 04/Oct/2022	Vancouver (Tsawwassen)	[REDACTED] 04/Oct/2022

Fare type: Saver

Ferry: Coastal Inspiration

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$52.25
2x 12+ years	\$36.90
1x 0-4 years	\$0.00
Total	\$89.15
Amount paid	\$89.15
Due at terminal:	\$0.00



RECEIPT – PLEASE RETAIN

Date issued: 26/Sep/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: [REDACTED]

Purchase amount: \$204.45
Card type: Visa
Card ending: [REDACTED] *** [REDACTED]
Authorization #: 00127J

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



Member Name: Paton, Ian MLA

Travel Claim Form Number	48736
Expense Description	Hotel
Vendor	Hotel in Victoria
Amount	\$710.44
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

ROOM [REDACTED] NAME [REDACTED] RATE 10/04/22 DEPART [REDACTED] TIME [REDACTED] ACCT# [REDACTED]
 TYPE [REDACTED] ADDRESS [REDACTED] PAYMENT MCXXXXXXXXXXXX [REDACTED]
 ROOM CLERK [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/02	SELPARK DK	22.86		
10/02	GST DK	1.14	E	
10/03	GIFTSHOP [REDACTED]	9.18		
10/03	SELPARK DK	22.86		
10/03	GST DK	1.14	E	
10/04	CCARD-MC			57.18
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]			
				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	.00
B	ROOM PST	.00	.00
C	MRDT	.00	.00
D	ROOM GST	.00	.00
E	OTHER GST	.00	2.28
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	54.90	
L		TAX 2.28	
		CREDITS 57.18	FOLIO .00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48812
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** October 16, 2022
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
October 16, 2022	94(km) Delta to Victoria round-trip (returned on October 20th).	\$51.70
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Ferry Vancouver to Victoria.	\$82.00
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Accommodation Expenses Hotel with Receipts Overnight accommodation while in Victoria for session.	\$820.12
October 20, 2022	Ferry Victoria to Vancouver.	\$71.20
October 20, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1292.52

Date 21 Oct 2022

Signature _____

P. 0849 HWR
 certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 82.00

Visa
***** [REDACTED] 82.00

AUTH 075061 66338177 0010019030 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20

BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	69.50
1	BC Senior	0.00
	Fuel Surcharg	1.70
	Total Prepaid	71.20

CHANGE DUE 0.00

CUSTOMER COPY
SWB 20 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] PATON/IAN 175.00 10/20/22 [REDACTED] ACCT# [REDACTED]
 NAME [REDACTED]
 TYPE [REDACTED]
 ROOM CLERK [REDACTED] ADDRESS [REDACTED] VSXXXXXXXXXXXX [REDACTED]
 RATE DEPART TIME ARRIVE TIME PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/16	ROOM	175.00		
10/16	DEST FEE	1.75	A	
10/16	RM PST	14.14	B	
10/16	MRDT	5.30	C	
10/16	RM GST	8.84	D	
10/17	ROOM	175.00		
10/17	DEST FEE	1.75	A	
10/17	RM PST	14.14	B	
10/17	MRDT	5.30	C	
10/17	RM GST	8.84	D	
10/18	ROOM	175.00		
10/18	DEST FEE	1.75	A	
10/18	RM PST	14.14	B	
10/18	MRDT	5.30	C	
10/18	RM GST	8.84	D	
10/19	ROOM	175.00		
10/19	DEST FEE	1.75	A	
10/19	RM PST	14.14	B	
10/19	MRDT	5.30	C	
10/19	RM GST	8.84	D	
10/20	CCARD-VS			820.12
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.00
B	ROOM PST	.00	56.56
C	MRDT	.00	21.20
D	ROOM GST	.00	35.36
E	OTHER GST	.00	.00
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		
	700.00	TAX 120.12	FOLIO 820.12
		CREDITS	.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48861
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** October 23, 2022
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
October 23, 2022	94(km) Delta to Victoria round-trip.	\$51.70
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Ferry Vancouver to Victoria.	\$171.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 27, 2022	Ferry Victoria to Vancouver.	\$71.20
October 27, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$916.12
October 27, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1477.52

Date 28 Oct 2022

Signature [REDACTED]

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

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Load	89.00
	Fuel Surcharg	2.00

Total 171.00

Master Card
***** 171.00

AUTH 074502 66336101 0010014650 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Oct 2022

1007100 934807
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27

BOOKING-
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	69.50
1	BC Senior	0.00
	Fuel Surcharg	1.70
Total Prepaid		71.20

CHANGE DUE 0.00

CUSTOMER COPY

SWB 27 Oct 2022

1007100 934807
SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] PATON/IAN 175.00 10/27/22 [REDACTED] ACCT# [REDACTED]
 NAME [REDACTED] RATE DEPART TIME
 TYPE [REDACTED] 10/23/22 [REDACTED] TIME
 ROOM VSXXXXXXXXXXXX2526 [REDACTED]
 CLERK ADDRESS PAYMENT

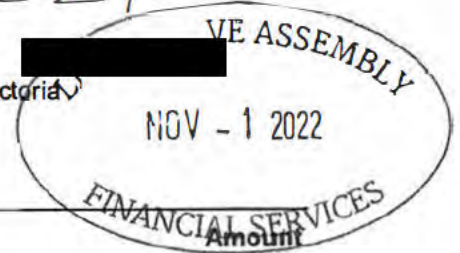
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/23	SELPARK	AC 22.86		
10/23	GST	AC 1.14	E	
10/23	ROOM	[REDACTED] 175.00		
10/23	DEST FEE	[REDACTED] 1.75	A	
10/23	RM PST	[REDACTED] 14.14	B	
10/23	MRDT	[REDACTED] 5.30	C	
10/23	RM GST	[REDACTED] 8.84	D	
10/24	SELPARK	AC 22.86		
10/24	GST	AC 1.14	E	
10/24	ROOM	[REDACTED] 175.00		
10/24	DEST FEE	[REDACTED] 1.75	A	
10/24	RM PST	[REDACTED] 14.14	B	
10/24	MRDT	[REDACTED] 5.30	C	
10/24	RM GST	[REDACTED] 8.84	D	
10/25	SELPARK	NG 22.86		
10/25	GST	NG 1.14	E	
10/25	ROOM	[REDACTED] 175.00		
10/25	DEST FEE	[REDACTED] 1.75	A	
10/25	RM PST	[REDACTED] 14.14	B	
10/25	MRDT	[REDACTED] 5.30	C	
10/25	RM GST	[REDACTED] 8.84	D	
10/26	SELPARK	NG 22.86		
10/26	GST	NG 1.14	E	
10/26	ROOM	[REDACTED] 175.00		
10/26	DEST FEE	[REDACTED] 1.75	A	
10/26	RM PST	[REDACTED] 14.14	B	
10/26	MRDT	[REDACTED] 5.30	C	
10/26	RM GST	[REDACTED] 8.84	D	
10/27	CCARD-VS			916.12
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.00
B	ROOM PST	.00	56.56
C	MRDT	.00	21.20
D	ROOM GST	.00	35.36
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 124.68	FOLIO .00
	791.44	CREDITS 916.12	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48923
MLA Name: Paton, Ian ~~MM130849~~ HWR **Claim Date:** October 18, 2022
Constituency: Delta South
Type Of Trip: Accompanying Person Travel V135829
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Delta **Travel To:** Victoria ✓
Trip Details: Delta to Victoria round-trip for CA conference.



Date	Expenses	Amount
October 18, 2022	94(km) Delta to Victoria round-trip (returned October 20th).	\$51.70
October 18, 2022	Accommodation Expenses Overnight accommodation while in Victoria for conference.	\$451.16 ✓
October 18, 2022	Dinner Only	\$36.00
October 18, 2022	Ferry Vancouver to Victoria.	\$60.45 ✓
October 19, 2022	Breakfast & Dinner Only	\$48.50
October 20, 2022	Breakfast & Lunch only	\$39.50
October 20, 2022	Ferry Victoria to Vancouver.	\$60.45 ✓
Total Payable		\$747.76

Date 31 Oct 2022

Signature

[REDACTED SIGNATURE] HWR
 to be paid is correct, and is in accordance

Date 31 Oct 2022

Signature

[REDACTED SIGNATURE]

in appropriate statute of order and

10/20/2022 [REDACTED]

Loyalty Club: [REDACTED]

BLUE

Room # [REDACTED]

Registered To:

[REDACTED]

[REDACTED]

Conf # [REDACTED]

Arrival 10/18/22

Departure 10/20/22

Room Type [REDACTED]

Guests 1 / 0

Payment Amex

Acct XXXX-XXXXXX-[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
--------------	------	----------	-------------	------	-----------	--------

10/18/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$183.60
10/18/22	[REDACTED]	91	ROOM TAX			\$20.20
10/18/22	[REDACTED]	9	ROOM GST			\$9.18
10/18/22	[REDACTED]	PK12	PARKING \$12			\$12.00
10/18/22	[REDACTED]	93	GST			\$0.60
10/19/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$183.60
10/19/22	[REDACTED]	91	ROOM TAX			\$20.20
10/19/22	[REDACTED]	9	ROOM GST			\$9.18
10/19/22	[REDACTED]	PK12	PARKING \$12			\$12.00
10/19/22	[REDACTED]	93	GST			\$0.60

Balance Due	\$451.16
-------------	----------

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	██████████ 18/Oct/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	██████████ 18/Oct/2022

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$42.00
1x	12+ years	\$18.45
	Total	\$60.45
	Amount paid	\$60.45
	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.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



What you need to redeem your booking

Booking Holder



DEPARTS	TIME/DATE
Victoria (Swartz Bay)	██████████ 20/Oct/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	██████████ 20/Oct/2022

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$42.00
1x	12+ years	\$18.45
	Total	\$60.45
	Amount paid	\$60.45
	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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

RECEIPT – PLEASE RETAIN

Date issued: 12/Oct/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: [REDACTED]

Purchase amount: \$120.90
Card type: American Express
Card ending: [REDACTED] *** [REDACTED]
Authorization #: 285607

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) bcferrys.com

Copyright © 2022 British Columbia Ferry Services Inc.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48975
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 01, 2022
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
October 30, 2022	94(km) Delta to Victoria round-trip.	\$51.70
October 30, 2022	Dinner Only - Victoria	\$36.00
October 30, 2022	Ferry Vancouver to Victoria.	\$99.00
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	Ferry Victoria to Vancouver.	\$71.20
November 03, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session; \$4.48 deducted from total (giftshop charge x2).	\$1460.66
November 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1962.56

Date 04 Nov 2022

Signature [REDACTED]

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

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	69.50
1	BC Senior	0.00
	Fuel Surcharg	1.70
	Total Prepaid	71.20

CHANGE DUE 0.00

CUSTOMER COPY
SWB 03 Nov 2022 [REDACTED]

1005018 11/21/22
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa ***** [REDACTED] 82.00

AUTH 08231I 66338179 0010017088 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Oct 2022 [REDACTED]

1001027 10/30/22
SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] PATON/I 279.20 11/03/22 [REDACTED] ACCT# [REDACTED]
 NAME RATE DEPART TIME
 TYPE 10/30/22 [REDACTED] TIME
 ROOM ADDRESS PAYMENT [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/30	SELPARK AC	22.86		
10/30	GST AC	1.14	E	
10/30	ROOM [REDACTED]	295.20		
10/30	DEST FEE [REDACTED]	2.95	A	
10/30	RM PST [REDACTED]	23.85	B	
10/30	MRDT [REDACTED]	8.94	C	
10/30	RM GST [REDACTED]	14.91	D	
<hr/>				
10/31	SELPARK SH	22.86		
10/31	GST SH	1.14	E	
10/31	ROOM [REDACTED]	295.20		
10/31	DEST FEE [REDACTED]	2.95	A	
10/31	RM PST [REDACTED]	23.85	B	
10/31	MRDT [REDACTED]	8.94	C	
10/31	RM GST [REDACTED]	14.91	D	
11/01	SELPARK AC	22.86		
11/01	GST AC	1.14	E	
11/01	ROOM [REDACTED]	295.20		
11/01	DEST FEE [REDACTED]	2.95	A	
11/01	RM PST [REDACTED]	23.85	B	
11/01	MRDT [REDACTED]	8.94	C	
<hr/>				
11/02	SELPARK SH	22.86		
11/02	GST SH	1.14	E	
11/02	ROOM [REDACTED]	279.20		
11/02	DEST FEE [REDACTED]	2.79	A	
11/02	RM PST [REDACTED]	22.56	B	
11/02	MRDT [REDACTED]	8.46	C	
11/02	RM GST [REDACTED]	14.10	D	
11/03	VS CARD [REDACTED]			

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTTI TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0
 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	11.64
B	ROOM PST	.00	94.11
C	MRDT	.00	35.28
D	ROOM GST	.00	58.83
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	
		.00	



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

Claim Number: 49073
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 14, 2022
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 Caucus meetings.

Date	Expenses	Amount
November 14, 2022	94(km) Delta to Victoria round-trip.	\$51.70
November 14, 2022	Dinner Only - Victoria	\$36.00
November 14, 2022	Ferry Vancouver to Victoria.	\$83.15
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	Ferry Victoria to Vancouver.	\$37.20
November 16, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for Caucus meetings.	\$397.12
November 16, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$727.17

Date 17 Nov 2022

Signature

[REDACTED]

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

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14

20'	Undersize Vehi	62.00
	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

Visa
***** [REDACTED] 83.15

CARD NUMBER 053811 66338188 0010014340 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Nov 2022 [REDACTED]

1007091 436915
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/16

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehi	31.00
1	BC Senior	0.00
	Fuel Surcharg	1.20
Total Prepaid		37.20

CHANGE DUE 0.00

CUSTOMER COPY

SWB 16 Nov 2022 [REDACTED]

1005027 617865
SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] PATON/I 149.00 11/16/22 [REDACTED] ACCT# [REDACTED]
 NAME RATE DEPART TIME
 TYPE [REDACTED] 11/14/22 [REDACTED]
 ARRIVE TIME
 ROOM CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
11/14	SELPARK	SH	22.86		
11/14	GST	SH	1.14	E	
11/14	ROOM	[REDACTED]	149.00		
11/14	DEST FEE	[REDACTED]	1.49	A	
11/14	RM PST	[REDACTED]	12.04	B	
11/14	MRDT	[REDACTED]	4.51	C	
11/14	RM GST	[REDACTED]	7.52	D	
11/15	SELPARK	NG	22.86		
11/15	GST	NG	1.14	E	
11/15	ROOM	[REDACTED]	149.00		
11/15	DEST FEE	[REDACTED]	1.49	A	
11/15	RM PST	[REDACTED]	12.04	B	
11/15	MRDT	[REDACTED]	4.51	C	
11/15	RM GST	[REDACTED]	7.52	D	
11/16	VS CARD				\$397.12

TO BE SETTLED TO: VISA CURRENT BALANCE .00

[REDACTED]

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

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	2.98
B	ROOM PST	.00	24.08
C	MRDT	.00	9.02
D	ROOM GST	.00	15.04
E	OTHER GST	.00	2.28
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 53.40	FOLIO 397.12
	343.72	CREDITS .00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49136
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 20, 2022
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
November 20, 2022	94(km) Delta to Victoria round-trip (returned on November 24th).	\$51.70
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Ferry Vancouver to Victoria.	\$83.15
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	Ferry Victoria to Vancouver.	\$76.20
November 24, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for final week of session.	\$794.24
November 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1263.79

Date 25 Nov 2022

Signature _____

P [REDACTED] 49 HWR
 c [REDACTED] nt to be paid is correct, and is in accordance
 w [REDACTED] te or other authority for payment

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		83.15

Visa
***** [REDACTED] 83.15

AUTH 095801 66338183 0010015350 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Nov 2022 [REDACTED]
[REDACTED]

1005027 681873
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24

BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	69.50
1	BC Senior	0.00
	Fuel Surcharg	1.70
Total Prepaid		76.20

CHANGE DUE 0.00

CUSTOMER COPY

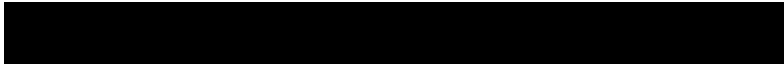
SWB 24 Nov 2022 [REDACTED]
[REDACTED]

1005027 681873
SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] PATON/I 149.00 11/24/22 [REDACTED] ACCT# [REDACTED]
 NAME RATE DEPART TIME
 TYPE [REDACTED] 11/20/22 [REDACTED] TIME
 ROOM ADDRESS PAYMENT [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/20	SELPARK	SD		
11/20	GST	SD		
11/20	ROOM	[REDACTED]		
11/20	DEST FEE	[REDACTED]		
11/20	RM PST	[REDACTED]		
11/20	MRDT	[REDACTED]		
11/20	RM GST	[REDACTED]		
11/21	SELPARK	SD		
11/21	GST	SD		
11/21	ROOM	[REDACTED]		
11/21	DEST FEE	[REDACTED]		
11/21	RM PST	[REDACTED]		
11/21	MRDT	[REDACTED]		
11/21	RM GST	[REDACTED]		
11/22	SELPARK	SH		
11/22	GST	SH		
11/22	ROOM	[REDACTED]		
11/22	DEST FEE	[REDACTED]		
11/22	RM PST	[REDACTED]		
11/22	MRDT	[REDACTED]		
11/22	RM GST	[REDACTED]		
11/23	SELPARK	AC		
11/23	GST	AC		
11/23	ROOM	[REDACTED]		
11/23	DEST FEE	[REDACTED]		
11/23	RM PST	[REDACTED]		
11/23	MRDT	[REDACTED]		
11/23	RM GST	[REDACTED]		
11/24	VS CARD			
				\$794.24

TO BE SETTLED TO: VISA CURRENT BALANCE .00



===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.96
B	ROOM PST	.00	48.16
C	MRDT	.00	18.04
D	ROOM GST	.00	30.08
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		
	687.44	TAX 106.80	CREDITS 794.24



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

Claim Number: 49228
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 29, 2022
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: Delta to Nanaimo round-trip for outreach.

Date	Expenses	Amount
November 29, 2022	130(km) Delta to Nanaimo round-trip.	\$71.50
November 29, 2022	Ferry Vancouver to Nanaimo (cost of 1x vehicle & 2x passengers).	\$84.70
November 29, 2022	MLA Per Diem	\$61.00
November 30, 2022	Accommodation Expenses Overnight accommodation while in Nanaimo for outreach (snowstorm resulted in need for overnight stay).	\$185.19
November 30, 2022	Accommodation Expenses Overnight accommodation for CA (snowstorm resulted in need for overnight stay so MLA covered cost).	\$169.20
November 30, 2022	Breakfast only	\$27.00
November 30, 2022	Ferry Nanaimo to Vancouver (cost of 1x vehicle & 2x passengers).	\$70.10
Total Payable		\$668.69

Date 02 Dec 2022

Signature

[REDACTED SIGNATURE]

I certify that the amount paid is correct, as in accordance with appropriate statute or other authority for payment

Nanaimo (Duke Pt)
To
Tsawwassen
BC Ferries

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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver		
20'	Undersize Vehi	31.00
2	Adult	36.00
	Fuel Surcharg	2.60
2	Port Fee Adul	0.50
	Total Prepaid	70.10

CHANGE DUE 0.00

CUSTOMER COPY
DUK 30 Nov 2022 [REDACTED]

1002015 8007
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

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

LANE 30

RECEIPT - PLEASE RETAIN

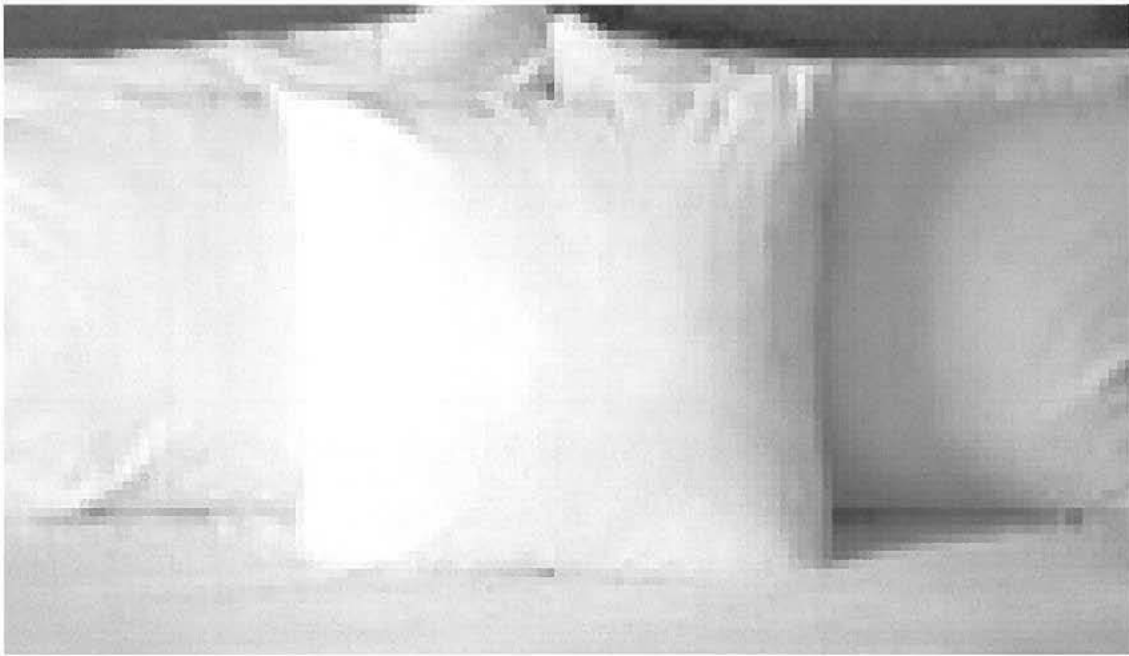
PURCHASE 2022/11/29
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver		
20'	Undersize Vehi	45.00
2	Adult	36.00
	Fuel Surcharg	3.20
2	Port Fee Adul	0.50
	Total Prepaid	84.70

CHANGE DUE 0.00

CUSTOMER COPY
TSA 29 Nov 2022 [REDACTED]

1002015 8007
SEE REVERSE SIDE OF TICKET



Standard Room, 1 King Bed, Non Smoking
1 King Bed

Check-In: November 29, 2022 [REDACTED]

Check-Out: November 30, 2022 [REDACTED]

Nights: 1

Guests: Ian Paton, 1 Adult

Rooms: 1

[Cancellation Policy](#)

Customer Name: Ian Paton

Customer Email: [REDACTED]@leg.bc.ca

Customer Phone: [REDACTED]

Subtotal: CA\$132.00

Sales Tax: CA\$37.20

Service Charge:CA\$15.99

Total Cost: CA\$185.19

Billing Name:Ian Paton

CC Type:Visa

CC Number:XXXX - XXXX - XXXX - [REDACTED]

HOTEL POLICIES

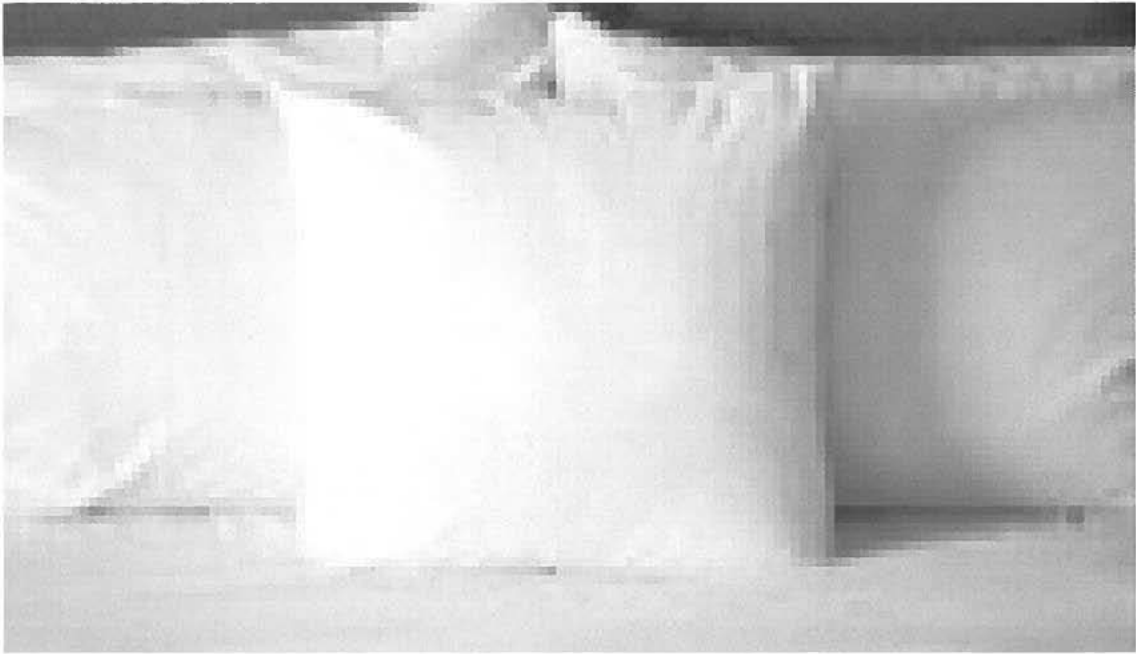
- You'll be asked to pay the following charges at the property:
- Deposit: CAD 150 per accommodation, per stay

We have included all charges provided to us by the property.

-
- Fee for full breakfast: CAD 20 per person (approximately)
- Early check-in fee: CAD 35 (subject to availability)
- Late check-out is available for a fee (subject to availability)

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

- Children 18 years old and younger stay free when occupying the parent or guardian's room, using existing bedding. The property has connecting/adjoining rooms, which are subject to availability and can be requested by contacting the property using the number on the booking confirmation. No pets and no service animals are allowed at this property. This property advises that enhanced cleaning and guest safety measures are currently in place. Disinfectant is used to clean the property; commonly-touched surfaces are cleaned with disinfectant between stays; bed sheets and towels are laundered at a temperature of at least 60°C/140°F. Personal protective equipment, including masks, will be available to guests. Social distancing measures are in place; staff at the property wear personal protective equipment; a shield is in place between staff and guests in main contact areas; periodic temperature checks are conducted on staff; guests are provided with hand sanitizer; cashless payment methods are available for all transactions; masks are required in public areas. Contactless check-out is available. Enhanced food service safety measures are in place. This property affirms that it follows the cleaning and disinfection practices of Commitment to Clean (Choice). This property affirms that it adheres to the cleaning and disinfection practices of COVID-19 Guidelines (CDC).
-
- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card may be required at check-in for incidental charges



Room, 1 Queen Bed, Non Smoking

1 Queen Bed

Check-In: November 29, 2022 [REDACTED]

Check-Out: November 30, 2022 [REDACTED]

Nights: 1

Guests: [REDACTED], 1 Adult

Rooms: 1

[Cancellation Policy](#)

Customer Name [REDACTED]

Customer Email: [REDACTED]@leg.bc.ca

Customer Phone: [REDACTED]

Subtotal: CA\$132.00

Sales Tax: CA\$37.20

Total Cost: CA\$169.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49275
MLA Name: Paton, Ian ~~VM130849~~ HWR **Claim Date:** November 23, 2022
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] [REDACTED] [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Delta **Travel To:** Victoria
Trip Details: [REDACTED] Delta to Victoria round-trip for visit to Legislature during final week of session.

Date	Expenses	Amount
November 22, 2022	94(km) Delta to Victoria round-trip.	\$51.70
November 22, 2022	Ferry Vancouver to Victoria; cost of 1x passenger & 1x vehicle.	\$50.65
November 24, 2022	Ferry Victoria to Vancouver (cost of 1x passenger & 1x vehicle).	\$100.15
November 24, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for final week of session.	\$415.28
Total Payable		\$617.78

Date 14 Dec 2022

Signature [REDACTED]

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



My Account



Booking details

Departure: Tuesday, Nov 22

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]
Vancouver
 (Tsawwassen)

1h 35m
 →

Arrives: [REDACTED]
Victoria
 (Swartz Bay)

4 1

Spirit of Vancouver Island

Saver

Full payment at time of booking. Includes a free reservation. Non-refundable on day of departure. Change sailing for \$5 (plus any difference in price) up to one hour before booked departure. Cancel for \$5 up to three days before departure.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$31.00
2 x	12+ years	\$36.00
2 x	65+ years only	\$0.00

Fees

3 x	Fuel surcharge	\$1.65
-----	----------------	--------

Fees

Total costs	\$68.65
-------------	---------

Total paid	\$68.65
-------------------	----------------

Due at terminal	\$0.00
-----------------	--------

BOOKING CONFIRMATION



Booking reference:



Date issued: 24/Nov/2022
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
-	
-	
-	

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)		Vancouver (Tsawwassen)	
	24/Nov/2022		24/Nov/2022



Fare type: Reservation Only
Ferry: Spirit of Vancouver Island

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$64.45
2x 12+ years	\$37.40
2x 65+ years only	\$0.00
Reservation fee due now, fares due at terminal	\$17.00
Total	\$118.85
Amount paid	\$17.00
Due at terminal:	\$101.85

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.






Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Tax / Federal Tax Number : 
 Booking Reference : 
 Check-in : 11/22/22
 Check-out : 11/24/22
 Receipt Date : 11/13/22

2 NIGHTS



Statement and Receipt

Date	Room	Description	Amount
11/22/22 11/23/22			\$358.00
11/22/22 11/23/22		GST	\$17.90
11/22/22 11/23/22		MRDT (Rooms)	\$10.74
11/22/22 11/23/22		PST 8 (Rooms)	\$28.64
			Net: \$358.00
			Tax: \$57.28
			Total: \$415.28

Tax Summary

Description	Rate	Amount
GST	5.00%	\$17.90
MRDT (Rooms)	3.00%	\$10.74
PST 8 (Rooms)	8.00%	\$28.64

Payments

Date	Description	Amount
10/10/22	Card Visa (****  - charged deposit of \$207.66 on October 10, 2022	\$-207.66
11/13/22	Card Visa (****  - charged remaining balance of \$207.62 on November 13, 2022	\$-207.62
		Total: \$-415.28

Balance Due \$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49278
MLA Name: Paton, Ian ~~VM130849~~ HWR **Claim Date:** November 22, 2022
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Delta **Travel To:** Victoria
Trip Details: [REDACTED] Delta to Victoria round-trip for visit to Legislature during final week of session.

Date	Expenses	Amount
November 22, 2022	Ferry Vancouver to Victoria; cost of 1x passenger.	\$18.00
November 24, 2022	Ferry Victoria to Vancouver; cost of 1x passenger.	\$18.70
Total Payable		\$36.70

Date 14 Dec 2022

Signature

[REDACTED SIGNATURE]

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



My Account



Booking details

Departure: Tuesday, Nov 22

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]
Vancouver
 (Tsawwassen)

1h 35m
 →

Arrives: [REDACTED]
Victoria
 (Swartz Bay)

4 1

Spirit of Vancouver Island

Saver

Full payment at time of booking. Includes a free reservation. Non-refundable on day of departure. Change sailing for \$5 (plus any difference in price) up to one hour before booked departure. Cancel for \$5 up to three days before departure.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$31.00
2 x	12+ years	\$36.00
2 x	65+ years only	\$0.00

Fees

3 x	Fuel surcharge	\$1.65
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Fees

	Total costs	\$68.65
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	Total paid	\$68.65
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	Due at terminal	\$0.00
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BOOKING CONFIRMATION



Booking reference:

[REDACTED]

Date issued: 24/Nov/2022 [REDACTED]
 Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[REDACTED]	
-	
-	
-	
[REDACTED]	

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 24/Nov/2022	Vancouver (Tsawwassen)	[REDACTED] 24/Nov/2022

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45	
2x	12+ years	\$37.40	37.40 / 2 = 18.70
2x	65+ years only	\$0.00	
	Reservation fee due now, fares due at terminal	\$17.00	
	Total	\$118.85	
	Amount paid	\$17.00	
	Due at terminal:	\$101.85	

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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure