

Page: 1

Claim Number: 50082

MLA Name:

Paddon, Kelli VM134724_RWR Claim Date:

April 03, 2023

Constituency:

Chilliwack - Kent

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Travel From:

Constituency

Travel To:

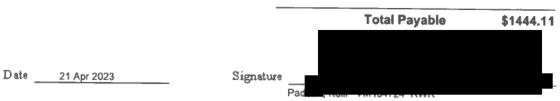
Claimant Name:

Victoria

Trip Details:

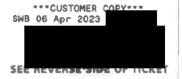
Travel for CA Conference

Date		Expenses	Amount
April 03,	2023 Chilliwack to	141(km) Victoria)	\$80.37
April 06,		141(km) ria) to Chilliwack	\$80.37
April 03,	2023 Tsawwassen to S	Ferry swartz Bay	\$93.30
April 03,	2023	Lunch & Dinner only	\$48.50
April 04,	2023	Full Day Meals Per Diem Allow.	\$61.00
April 05,	2023	Full Day Meals Per Diem Allow.	\$61.00
April 06,	2023	Accommodation Expenses (Victoria)	\$804.87
April 06,	2023	Breakfast & Lunch only	\$39.50
April 06,	2023 Swartz Bay to Tsa	Ferry	\$93.30
April 06,	2023 \$27.30 for 3 days	Parking	\$81.90



Minus extra adult from each ticket (\$18x2=\$36)





Tsawwassen To Swartz Bay **BCFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 887

LANE 45

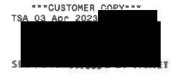
RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/03 BOOKING-REF#:

Prepaid

20'	Undersize Vehi	71.10
2	Adult	36.00
	Fuel Surcharg	4.20
	Total Prepaid	111.30

CHANGE DUE 0.00



ment Caucus

Room:

Folio: Cashier:

68

Arrival: Departure: 04-03-23 04-06-23

Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-03-23	Parking - Daily / Hourly		26.00	
04-03-23	Parking GST		1.30	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-04-23	Parking - Daily / Hourly		26.00	
04-04-23	Parking GST		1.30	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-05-23	Parking - Daily / Hourly		26.00	
04-05-23	Parking GST		1.30	
04-06-23	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX	886.77

GST Summary Registration No	
Room	34.68
F&B	0.00
Other	31.59
Total	66.27

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	886.77	886.77
Balance Due	0.00 CDN	ı



Page: 1

Claim Number:

50084 **MLA Name:**

Paddon, Kelli -VM134724- RWR Claim Date:

April 03, 2023

Constituency:

Chilliwack - Kent

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Travel From:

Constituency

Trip Details:

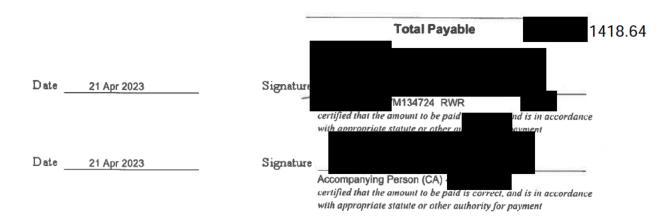
Travel for CA Conference

Claimant Name:

Travel To:

Victoria

Date	Expenses	Amount
April 03, 2023 Chilliwack	153(km) to (Victoria)	\$87.21
April 06, 2023	153(km) (Victoria) to Chilliwack	\$87.21
April 03, <u>2023</u>	Accommodation Expenses	\$804.87
April 03, 2023	Ferry	\$92.60
April 03, 2023	Lunch & Dinner only	\$48.50
April 03, 2023	Parking	\$50.40
April 03, 2023	Taxi	6
April 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Breakfast & Lunch only	\$39.50
April 06, 2023	Ferry	\$80.05



Yellow Cab of Victoria

817 Fisgard Street VICTORIA, BC V8W1R9 2503812222

Cashier: Cab 57

Transaction 000090301389

Total Tip

\$6.30

DEBIT CARD SALE INTERAC

Retain this copy for statement validation

Account: Default

03-Apr.-2023

Method: CONTACTLESS

Interac XXXXXXXXXXX Reference ID: 000090301389

Auth ID: 053502 MID: ******3961

AID:

A00000027710100100000001

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



Booking reference:

Date issued: 28/Mar/2023

Booked by: BC FERRIES PUBLIC WEBSITE

	Booking Holder	
DEPARTS	TIME/DATE	
Vancouver (Tsawwassen)	03/Apr/2023	
ARRIVES	TIME/DATE	
Victoria (Swartz Bay)	03/Apr/2023	

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

Du	e at 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.

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



Booking reference:

Date issued: 28/Mar/2023 Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
DEPARTS	TIME/DATE
Victoria (Swartz Bay)	06/Apr/2023
ARRIVES	TIME/DATE

06/Apr/2023

Fare type: Saver

Ferry: Queen of New Westminster

Vancouver (Tsawwassen)

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$61.35
1x	12+ years	\$18.70
	Total	\$80.05
	Amount paid	\$80.05
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.

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

RECEIPT - PLEASE RETAIN

Date of purchase:

28/Mar/2023

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

Purchase amount:

\$172.65 (CAD)

Card type:

MasterCard

Card ending:

Authorization #:

02070Z

BC Ferries' Cancellation/Change policies

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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NDP Legislative Causcus CA

Room:

Folio: Cashier:

113

Arrival: Departure: 04-03-23 04-06-23

Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-03-23	Parking - Daily/Hourly		24.00	
04-03-23	Parking GST		1.20	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-04-23	Parking - Daily/Hourly		24.00	
04-04-23	Parking GST		1.20	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-06-23	Master Card	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX	855.27
		Total	855 27	855 27

GST Summary	
Registration No	
Room	34.68
F&B	0.00
Other	30.09
Total	64.77

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	855.27	855.27
Balance Due	0.00 CDN	1



Travel To:

Page: 1

Claim Number: 50091

MLA Name: Paddon, Kelli VM134724 RWR Claim Date: April 02, 2023

Constituency: Chilliwack - Kent

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Trip Details: Travel for session

Date Expenses		Amount
April 02, 2023	146(km)	\$83.22
From const	tituency to ferry to Legislature	
April 06, 2023	146(km)	\$83.22
April 02, 2023	Dinner Only - Victoria	\$36.00
April 02, 2023	Ferry	\$100.15
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	Ferry	\$100.15
April 06, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable

Victoria

\$646.74

Date 21 Apr 2023

Signature

Paddon, Kelli VM134724 RWR

Tsawwassen To Swartz Bay SWCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02 BOOKING-REF#:

Reservation Only

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

Total	100.15
Prenayment	17.00

Master Card

83.15

AUTH 036359 66338183 0010017970 H Mastercard

A000000041010 / 0000008001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 02 Apr 2023

109/93

Swartz Bay To Tsawwassen



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06 BOOKING-REF#:

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
Monton Cond	

Master Card

83.15

AUTH 008538 66336651 0010019470 H Mastercard

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

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 06 Apr 2023

SEE REVERSE SADE OF TICKET



Page: 1

Claim Number: 50099

Paddon, Kelli VM134724 RWR Claim Date: **MLA Name:** April 17, 2023

Constituency: Chilliwack - Kent Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Trip Details: Travel for session Travel To: Victoria

Date	Expenses		Amount
April 17, 2023	146(km)		\$83.22
From const	tituency to ferry to Legislature		
April 17, 2023	Ferry		\$107.60
April 17, 2023	Lunch and Dinner Only-Victoria		\$48.50
April 18, 2023	MLA Per Diem - Victoria		\$61.00
April 19, 2023	MLA Per Diem - Victoria		\$61.00
April 20, 2023	MLA Per Diem - Victoria		\$61.00
April 21, 2023	MLA Per Diem - Victoria		\$61.00
		Total Pavable	\$483.32

Date _ 02 May 2023

Signature

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment





Page: 1

Claim Number: 50141

MLA Name: Paddon, Kelli VM134724 RWR Claim Date: April 23, 2023

Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria apartment Travel To: Legislature

Trip Details: Travel for session

Date Expenses		Amount
	Expenses	Amount
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	MLA Per Diem - Victoria	\$61.00
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	Ferry	\$102.60
April 27, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$346.60

Date 01 May 2023_____

Signature

Pado





Page: 1

\$562.37

Claim Number: 50202

MLA Name: Paddon, Kelli VM134724 RWR Claim Date: April 30, 2023

Constituency: Chilliwack - Kent

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

Trip Details: Travel for session

Date Expenses		Amount
April 30, 2023	146(km)	\$83.22
Constituend	cy to ferry to Legislature	
April 30, 2023	Ferry	\$102.60
April 30, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 01, 2023	MLA Per Diem - Victoria	\$61.00
May 02, 2023	MLA Per Diem - Victoria	\$61.00
May 03, 2023	MLA Per Diem - Victoria	\$61.00
May 04, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 04, 2023	Ferry	\$105.55

Total Payable

Date _____09 May 2023

Signature 🗲







Page: 1

Claim Number: 50274

MLA Name: Paddon, Kelli VM134724 RWR Claim Date: May 06, 2023

Constituency: Chilliwack - Kent

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Other)

Travel From: Vancouver Travel To: Victoria

Trip Details: Travel for Period Poverty related meetings - 2 guests

8			

Date	Expenses	Amount
May 06, 2023	Ferry	\$112.30
May 06, 2023 2 guests	Hotel Victoria - With Receipts	\$377.43
May 08, 2023	Ferry	\$117.30

Date 09 May 2023 Signature



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: 28/Apr/2023

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Kelli Paddon



DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	06/May/2023
ARRIVES	TIME/DATE

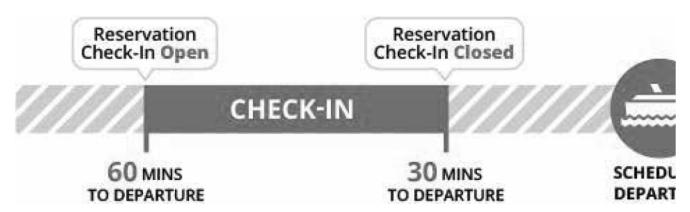
Fare type: Prepaid

Ferry: Spirit of Vancouver Island

iana		
Fare Information		
height passenger vehicle	\$73.90	
	\$38.40	
	\$112.30	
	\$112.30	
Due at terminal: \$0.0		
	Fare Information	

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

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

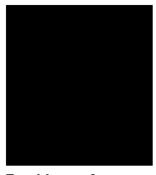
Vehicle type and size

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:

Date issued: 28/Apr/2023

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Kelli Paddon
--

DEPARTS TIME/DATE

Victoria (Swartz Bay) D8/May/2023

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08/May/2023

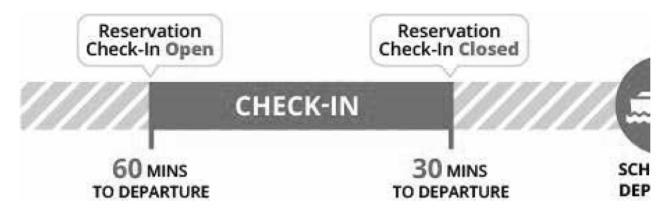
Fare type: Prepaid

Ferry: Spirit of British Columbia

·	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
2x	12+ years	\$38.40
	Change fee	\$5.00
	Total	\$117.30
	Amount paid	\$117.30
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.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

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 >

≈BCFerries

RECEIPT - PLEASE RETAIN

Date of purchase: 26/Apr/2023

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

Purchase amount: \$5.00 (CAD)

Card type: MasterCard

Card ending:

Authorization #: 000791

Card type:	MasterCard
Card ending:	
Authorization #:	060508

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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Kelli Paddon
Canada

Bernstein, Miel

Room Arrival Date

: 05/07/23

Invoice No. Folio No. 03/01/23

Conf. No.

. 67

Cashier No.

: 67

Billing Date

05/09/23

A/R Number

Date	Description		Debit	Credit
05/07/23	Deposit	Room Payment		377.43
05/07/23	Nightly Room Rate	•	322.15	
05/07/23	Destination Marketing Fee		3.22	
05/07/23	Provincial Room Tax		35.79	
05/07/23	Room GST		16.27	
Room H/GST Total - 16.27		Total	377.43	377.43
Other H/GST Total - 0.00 H/GST # PST#		Balance	0.00	





Claim Number: 50294

MLA Name:

Paddon, Kelli VM134724 RWR Claim Date:

May 07, 2023

Constituency:

Chilliwack - Kent

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Legislature

Trip Details:

Travel for session

Date	Expenses	Amount
May 07, 2023	146(km)	\$83.22
May 07, 2023	Dinner Only - Victoria	\$36.00
May 07, 2023	Ferry	\$102.60
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	Ferry	\$102.60
May 11, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable

\$568.42

Date

16 May 2023

Signature



Swartz Bay Tsawwassen



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/11 BOOKING-REF#:

Reservation Only

20,	Reservation fe Undersize Vehi Adult	17.00 63.85
	Fuel Surcharg	18.50

Total	
Prepayment	102.60
Master Cand	17.00

Master Card

***** AUTH 047344 66336650 0010013060 H 85.60

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY SWB 11 May 2023