



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

Claim Number: 39029  
 MLA Name: Paton, Ian VM130849 HWR Claim Date: June 21, 2017  
 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: Cheque to be sent to [Redacted]

VM150082

Date	Expenses	Amount
June 21, 2017	120(km)	\$63.60
June 21, 2017	Accommodation Expenses	\$158.32
June 21, 2017	Ferry	\$93.50
June 22, 2017	Ferry	\$93.50
<b>Total Payable</b>		<b>\$408.92</b>

Date 27 Jun 2017

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

[Redacted]

Date June 27 / 17

Signature \_\_\_\_\_  
 Authority Signatu \_\_\_\_\_



# PURCHASE



2017/06/22

Swartz Bay

To

Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]

RES: [REDACTED]  
20" Undersize Vehi 57.50  
1 Adult 17.20  
1 Reservation Pr 21.00  
Fuel Rebate 2.20-

Total 93.50  
Prepayment 21.00  
Visa 72.50

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-68223095  
0013625620  
Approved: 08931I  
CHANGE DUE 0.00

LANE 02

SHB 22 Jun 2017

SE [REDACTED] T

# PURCHASE



2017/06/21

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]

RES: [REDACTED]  
20" Undersize Vehi 57.50  
1 Adult 17.20  
1 Reservation Pr 21.00  
Fuel Rebate 2.20-

Total 93.50  
Prepayment 21.00  
Visa 72.50

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-66223133  
0013611380  
Approved: 09621I  
CHANGE DUE 0.00

LANE 45

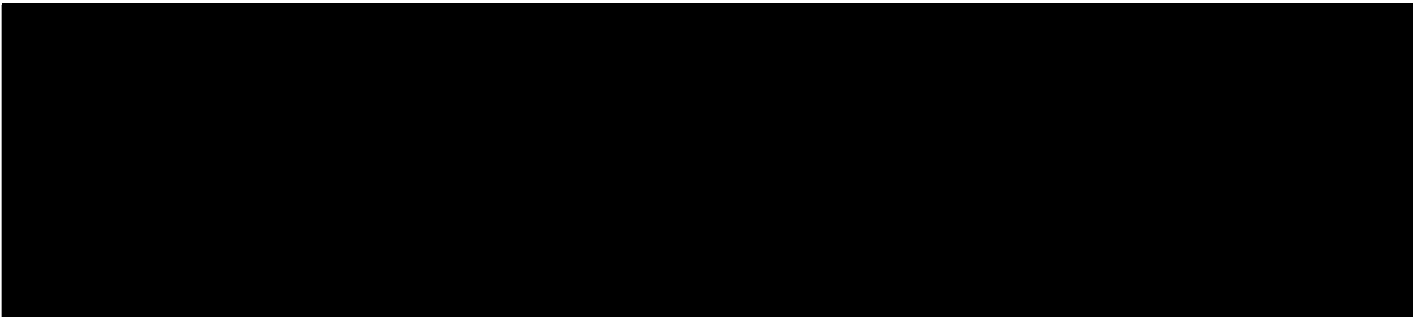
TSA 21 Jun 2017

SEE REVERSE SIDE OF CARD FOR ET

██████████  
Canada

Room : ██████████  
Arrival Date : 06/21/17  
Invoice No. :  
Folio No. :  
Conf. No. : ██████████  
Cashier No. : 67  
Billing Date : 06/22/17  
A/R Number

Date	Description	Debit	Credit
06/21/17	Room Charge	119.00	
06/21/17	Destination Marketing Fee	1.19	
06/21/17	Provincial Room Tax	13.22	
06/21/17	Room GST	6.01	
06/21/17	Parking Charges	18.00	
06/21/17	GST	0.90	
06/22/17	Visa ██████████ XXXXXX ██████████ ██████████		158.32
Room H/GST Total - 6.01		Total	158.32
Other H/GST Total - 0.90			158.32
H/GST # ██████████ PST# ██████████	Balance	0.00	

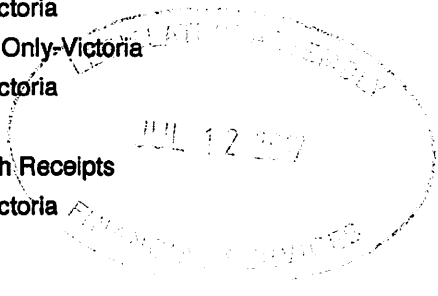




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39067  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** June 21, 2017  
**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:**

Date	Expenses	Amount
June 21, 2017	47(km)	\$24.91
June 22, 2017	47(km)	\$24.91
June 25, 2017	47(km)	\$24.91
June 29, 2017	47(km)	\$24.91
June 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 21, 2017	Ferry	\$89.50
June 21, 2017	Hotel [REDACTED] - With Receipts	\$276.80
June 22, 2017	Ferry	[REDACTED] 12.00
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Ferry	\$93.50
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Ferry	\$93.50
June 29, 2017	Hotel [REDACTED] - With Receipts	\$956.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Parking	\$63.00
July 05, 2017	Parking	\$21.00



**Total Payable** [REDACTED]

2123.94

Date 11 Jul 2017

Signature [REDACTED]

HWR

to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Mr Ian Paton

Canada

MLA

Room : [REDACTED]  
Arrival Date : 06/21/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 12  
Billing Date : 06/22/17  
A/R Number

Date	Description	Debit	Credit
06/21/17	Room Charge	204.00	
06/21/17	Destination Marketing Fee	2.04	
06/21/17	Provincial Room Tax	22.66	
06/21/17	Room GST	10.30	
06/21/17	Parking Charges	18.00	
06/21/17	GST	0.90	
06/21/17	Parking Charges	18.00	
06/21/17	GST	0.90	
06/22/17	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		276.80
Room H/GST Total - 10.30			
Other H/GST Total - 1.80			
H/GST # [REDACTED] PST# [REDACTED]			
Total		276.80	276.80
Balance		0.00	

Paton

# PURCHASE



2017/06/25  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]

RES:	[REDACTED]	
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

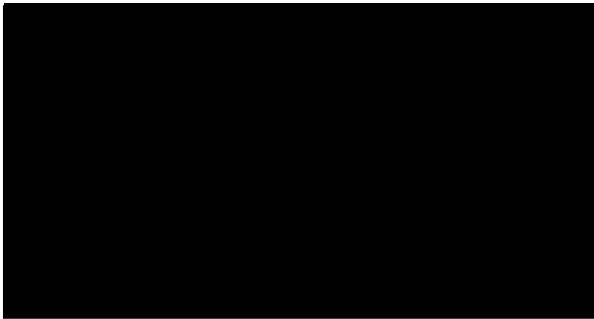
Total	93.50
Prepayment	21.00
MasterCard	72.50
*****	[REDACTED]
005/01-86223136	
0013511230	
Approved: 200023	
CHANGE DUE	0.00

**LANE 42**

TSA 25 Jun 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET



INVOICE

Mr Ian Paton  
Parliament Buildings  
Victoria BC V8V1X4  
Canada

Room No. [REDACTED]  
Arrival : 06-25-17  
Departure : 06-29-17

Membership No :  
A/R Number :  
Group Code :  
Company Name : Provincial Government

Page No. : 1 of 2  
Conf. No. : [REDACTED]  
Folio No. :  
Reference No. :  
GST [REDACTED]

Date	Posting	Charges CAD	Credits CAD
06-25-17	Room Revenue	204.00	
06-25-17	Room Destination Fee	2.04	
06-25-17	Room GST Tax	10.30	
06-25-17	Room PST Tax	22.66	
06-25-17	Parking Revenue	<u>15.00</u>	[REDACTED]
06-25-17	Parking GST	0.75	[REDACTED]
06-26-17	[REDACTED]	[REDACTED]	[REDACTED]
06-26-17	Room Revenue	204.00	
06-26-17	Room Destination Fee	2.04	
06-26-17	Room GST Tax	10.30	
06-26-17	Room PST Tax	22.66	
06-26-17	Parking Revenue	<u>15.00</u>	[REDACTED]
06-26-17	Parking GST	0.75	[REDACTED]
06-27-17	[REDACTED]	[REDACTED]	[REDACTED]
06-27-17	Room Revenue	204.00	
06-27-17	Room Destination Fee	2.04	
06-27-17	Room GST Tax	10.30	
06-27-17	Room PST Tax	22.66	
06-27-17	Parking Revenue	<u>15.00</u>	[REDACTED]
06-27-17	Parking GST	0.75	[REDACTED]
06-28-17	[REDACTED]	[REDACTED]	[REDACTED]
06-28-17	Room Revenue	204.00	
06-28-17	Room Destination Fee	2.04	
06-28-17	Room GST Tax	10.30	
06-28-17	Room PST Tax	22.66	
06-28-17	Parking Revenue	<u>15.00</u>	[REDACTED]
06-28-17	Parking GST	0.75	[REDACTED]

Hotel \$956.00

Parking \$63.00

# PURCHASE BC Ferries

2017/06/22  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	57.50	
	Adult		\$17.20
	Fuel Rebate	2.70-	

Total			
MasterCard			
*****			
005/01-66223092			
0013626270			
Approved: 201420			
CHANGE DUE		0.00	

72.00

LANE 04

SWB 22 Jun 2017



# PURCHASE



2017/06/21

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00

Fuel Rebate 2.20-

Total 89.50

Prepayment 17.00

Visa 72.50

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

005/01-66223132

0013531090

Approved: 02741I

CHANGE DUE 0.00

**LANE 45**

TSA 21 Jun 2017



ET

# PURCHASE



2017/06/29  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

Total	93.50
Prepayment	21.00
MasterCard	72.50
*****	
005/01-66223093	
0013696040	
Approved: 213100	
CHANGE DUE	0.00

**LANE 05**

SWB 29 Jun 2017

SEE REVERSE SIDE OF TICKET

**IP** Imperial Parking Canada Corporation

impark **CAUCUS** [REDACTED]

**PLACE FACE UP ON DASH**

Charges are for use of parking space only. The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft of or damage to such vehicles or property, howsoever and by whomsoever caused, the same being the responsibility of the owner.

LICENCE [REDACTED]

OUT - IN

17 JUL 5 [REDACTED]

21 / -

**VANC.**

**IP** Imperial Parking Canada Corporation

impark

**July 5**

**RECEIPT OR VALIDATION**

[REDACTED]

**21.00**

DATE:
AMOUNT:



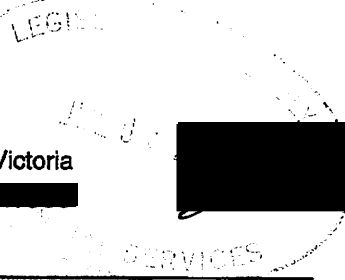
RECYCLABLE

THIS FEE INCLUDES G.S.T. REG. [REDACTED]  
VISIT OUR WEBSITE AT [www.impark.com](http://www.impark.com)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39104  
**MLA Name:** Paton, Ian VM130849 HWR **Claim Date:** June 07, 2017  
**Constituency:** Delta South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Delta **Travel To:** Victoria  
**Trip Details:** Cheque to be sent to: [REDACTED] Delta BC [REDACTED]



Date	Expenses	Amount
June 07, 2017	47(km)	\$24.91
June 08, 2017	47(km)	\$24.91
June 07, 2017	Accommodation Expenses	\$397.17
June 07, 2017	Ferry	\$114.55
June 08, 2017	Ferry	\$97.55
<b>Total Payable</b>		<b>\$659.09</b>

Date 05 Jul 2017

Signature

[REDACTED] 9 HWR  
 ce... 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 7/7/17

Signature

[REDACTED]  
 ending Authority Signature

**PURCHASE**



2017/06/07

Tsawwassen

To

Swartz Bay

**AUTH ONLY  
RESERVATION**

**CONF:**

**RES:**

20 <sup>1</sup>	Undersize Vehi	57.50
2	Adult	34.40
1	Reservation Pr	17.00
1	BC Senior	8.60

Fuel Rebate 2.95-

Total	114.55
Prepayment	17.00
MasterCard	87.55

\*\*\*\*\*  
005/01-66223131  
0013462230

Approved: 064524  
CHANGE DUE 0.00

**LANE 44**

TSA 07 Jun 2017

**SEE REVERSE SIDE OF TICKET**

Arrive 06/07/17 Depart 06/08/17

DATE	CLERK	DEPARTMENT
06/07/17	[REDACTED]	2-Room Chrg
06/07/17	[REDACTED]	12-D.M.F.(1%)
06/07/17	[REDACTED]	20-D.M.F(.05)
06/07/17	[REDACTED]	10-Municipal
06/07/17	[REDACTED]	3-Epm Tax
06/08/17	[REDACTED]	93-Mtercard

Room #	Folio #	DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]	On D.M.F. (1%)	339.00
[REDACTED]	[REDACTED]	On Room Charge	3.39
[REDACTED]	[REDACTED]	Thank You	0.17
[REDACTED]	[REDACTED]	GST On Room Cha	10.27
[REDACTED]	[REDACTED]	Tax Reg. # [REDACTED]	27.39
[REDACTED]	[REDACTED]		-397.17
[REDACTED]	[REDACTED]		16.95

Merchant ID: 5638127  
Term ID: 001  
Shift #: 1

Ref #: 011

Force Sale

XXXXXXXXXX  
MASTERCARD

Entry Method: Manual

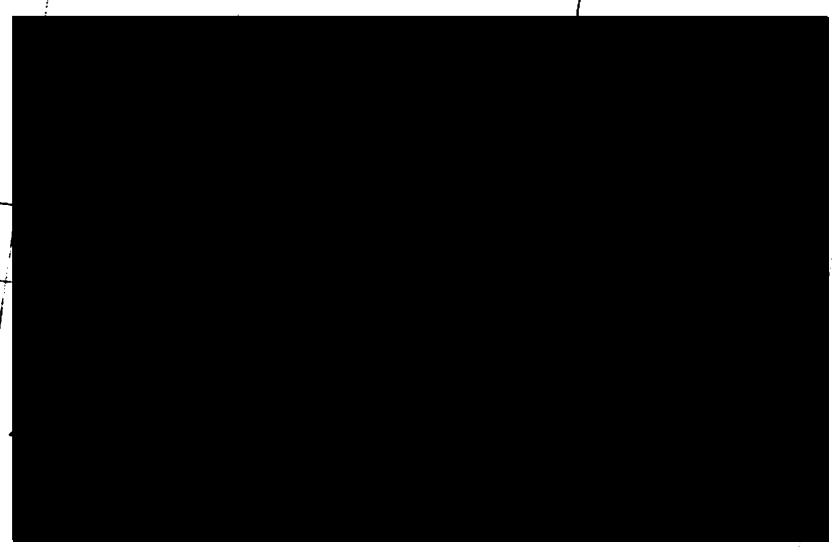
06/08/17  
Inv #: 088011

Appr Code: 07311  
Batch#: 1559

Apprvd  
Cust Ref #: 901907

Total:

Customer Copy



**PURCHASE**



2017/06/08  
Swartz Bay  
To  
Tsawwassen  
**AUTH ONLY**

20'	Undersize Vehi	57.50
2	Adult	34.40
1	BC Senior	8.60
	Fuel Rebate	2.95-

Total	97.55
MasterCard	97.55
*****	
005/01-86223092	
0013483520	
Approved: 015489	
CHANGE DUE	0.00

**LANE 07**

SWB 08 Jun 2017

**SEE REVERSE SIDE OF TICKET**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39271  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** July 26, 2017  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Penticton  
**Trip Details:**

Date	Expenses	Amount
July 26, 2017	407(km)	\$215.71
July 28, 2017	407(km)	\$215.71
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	Accommodation Expenses	[REDACTED] 483.30
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Breakfast & Lunch only	\$39.50

**Total Payable**

[REDACTED]  
1076.22

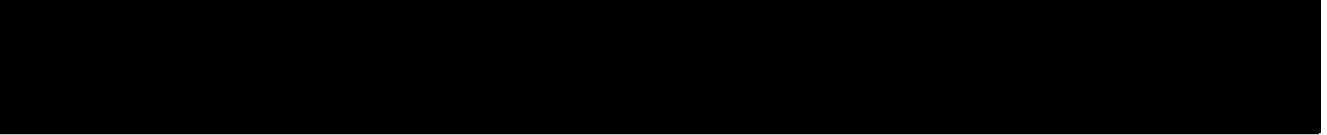
Date 28 Aug 2017

Signature \_\_\_\_\_

Paton  
 certifies that the above  
 with [REDACTED] I  
 HWR  
 be paid is correct, and is in accordance  
 other authority for payment

### ACCOUNTS OFFICE USE ONLY

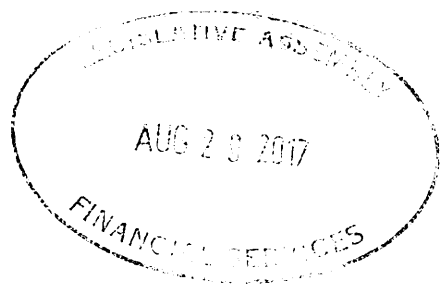
Organization Code \_\_\_\_\_ Account Code \_\_\_\_\_ STOP Code \_\_\_\_\_ Amount \_\_\_\_\_



Date 08/29/17

Signature \_\_\_\_\_

\_\_\_\_\_  
Spending Authority Signature





PATON IAN

VICTORIA, BRITISH COLUMBIA  
V8V 1X4  
LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]  
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	2-Room	Charg		201.00
07/26/17	BKM	3-Room	Tax		20.10
07/26/17	BKM	22-Guest	Park		10.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/27/17	BKM	2-Room	Charg		201.00
07/27/17	BKM	3-Room	Tax		20.10
07/27/17	BKM	22-Guest	Park		10.00
				GST On Guest Parkin	1.00
				GST On Room Charge	20.10
				Tax Reg. # [REDACTED]	

Totals \$483.30

CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2017/07/28  
 TIME 0580  
 CLERK ID 222  
 INVOICE # 673703  
 RECEIPT NUMBER  
 C84079359-001-639-003-0  
 -----  
 PRE-AUTH COMPLETION  
 TOTAL

VISA CREDIT  
A0000000031010

APPROVED

AUTH# 02549N 01-027  
THANK YOU

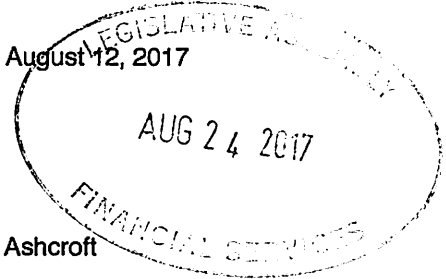
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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

**Claim Number:** 39269  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** August 12, 2017  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Ashcroft  
**Trip Details:**



Date	Expenses	Amount
August 12, 2017	355(km)	\$188.15
August 13, 2017	386(km)	\$204.58
August 12, 2017	Accommodation Expenses	\$89.27 ✓
August 12, 2017	MLA Per Diem	\$61.00
August 13, 2017	MLA Per Diem	\$61.00

**Total Payable      \$604.00**

Date 23 Aug 2017

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
[REDACTED]			

Date Aug 30/17

Signature \_\_\_\_\_

Spending Authority Signature

H/11

NAME Jan P. O'Connell  
PLEASE PRINT

COMPANY Gov. MLA

ADDRESS [REDACTED]

CITY Delta BC

CREDIT CARD \_\_\_\_\_ TYPE \_\_\_\_\_

SIGNATURE [REDACTED]

RATE \$ 79.00 NO. IN PARTY \_\_\_\_\_

DATE IN Aug 12/17 DATE OUT Aug 13/17 CLERK INITIAL [REDACTED]

MAKE OF CAR \_\_\_\_\_ CAR LICENCE NO. \_\_\_\_\_ PROV / STATE \_\_\_\_\_

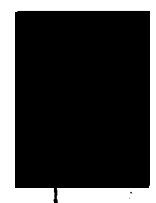
PAYMENT RECEIVED BY \_\_\_\_\_

[REDACTED]

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED	DAYS OCCUPIED	
	SUNDAY	
	MONDAY	
	TUESDAY	
	WEDNESDAY	
	THURSDAY	
	FRIDAY	
	SATURDAY	<u>79.00</u>
	TOTALS	<u>79.00</u>
	5% H.S.T	<u>3.95</u>
8% AMOUNT	<u>6.32</u>	
RECEIVED ON ACCOUNT		
TOTAL ▶	<u>89.27</u>	

THANK YOU FOR YOUR PATRONAGE

MAXIMUM IMPRESSIONS PRINTING & DESIGN



Purchase

[REDACTED]

[REDACTED]

Total: \$ 89.27

Seq #: 001-432002-0

Appr Code: 015291

Rev Code: 0107

[REDACTED]

APPROVED  
Thank You

APPROVED  
Thank You

[REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~39278~~  
 MLA Name: ~~Paton, Ian VM130849 HWR~~ Claim Date: August 27, 2017  
 Constituency: Delta South  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Delta Travel To: Victoria  
 Trip Details:

Date	Expenses	Amount
<del>August 27, 2017</del>	47(km)	\$24.91
<del>August 29, 2017</del>	47(km)	\$24.91
August 27, 2017	Dinner Only - Victoria	\$36.00
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Hotel  With Receipts	\$419.44 ✓
August 29, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Parking	\$37.80 ✓

**Total Payable \$665.06**

Date 31 Aug 2017

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

8251

Amount

Date

Sept 5/17

Signature

ing-Author

Mr Ian Paton

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 08/27/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 08/30/17  
 A/R Number

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/27/17	Parking Charges	18.00	
08/27/17	GST	0.90	718.90
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/28/17	Parking Charges	18.00	718.90
08/28/17	GST	0.90	
08/29/17	Visa [REDACTED]XXXXXX[REDACTED]		457.24
Room H/GST Total - 18.08		Total	457.24
Other H/GST Total - 1.80			457.24
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

18.90  
 + 18.90  
 -----  
 37.80

- 37.80  
 -----  
 419.44



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

Claim Number: ~~39304~~

MLA Name: Paton, Ian VM130849 HWR

Claim Date: August 27, 2017

Constituency: Delta South

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

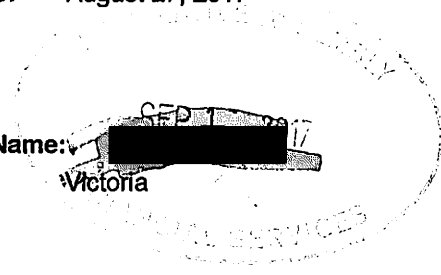
Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Delta

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
<del>August 27, 2017</del>	47(km)	\$24.91
<del>August 29, 2017</del>	47(km)	\$24.91
August 27, 2017	Dinner Only	\$36.00
August 27, 2017	Ferry Includes [Redacted] ferry ticket	\$110.20
August 28, 2017	Full Day Meals-Per Diem Allow.	\$61.00
August 29, 2017	Accommodation Expenses	\$474.36
August 29, 2017	Breakfast & Lunch only	\$39.50
August 29, 2017	Ferry Includes [Redacted] ferry ticket	\$89.20

~~V130317~~

**Total Payable \$860.08**

Date 31 Aug 2017

Signature [Redacted]

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

Date 31 Aug 2017

Signature [Redacted]

Accompanying Person (CA) [Redacted]  
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
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date Sept 5/17

Signature [Redacted]

Spending Authority Signature

# PURCHASE



2017/08/29  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

2	Adult	34.40
20'	Undersize Vehi	57.50
	Fuel Rebate	2.70-

CA'S

Total	89.20
MasterCard	89.20
*****	
005/01-66223092	
0014303560	
Approved: 046476	
CHANGE DUE	0.00

**LANE 05**

SWB 29 Aug 2017



SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/08/27  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION: [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

CA x 2

2	Adult	34.40
20	Undersize Vehi	57.50
1	Reservation Pr	21.00
	Fuel Rebate	2.70-

Total	110.20
Prepayment	21.00
MasterCard	89.20
*****	
005/01-66223133	
0014285500	
Approved: 036242	0.00
CHANGE DUE	

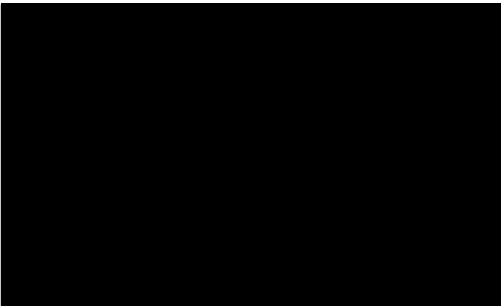
**LANE 45**

TSA 27 Aug 2017

[REDACTED]

SEE REVERSE SIDE





INVOICE

Delta BC  
Canada

Room No. :  
Arrival : 08-27-17  
Departure : 08-29-17

Membership No :  
A/R Number :  
Group Code :  
Company Name : Provincial Government

Page No. : 1 of 1  
Conf. No. :  
Folio No. :  
Reference No. :  
GST#:

Date	Posting	Charges CAD	Credits CAD
08-27-17	Room Revenue	189.00	
08-27-17	Room Destination Fee	1.89	
08-27-17	Room GST Tax	9.54	
08-27-17	Room PST Tax	21.00	
08-27-17	Room PST Tax	15.00	
08-27-17	Parking Revenue	0.75	
08-27-17	Parking GST	189.00	
08-28-17	Room Revenue	1.89	
08-28-17	Room Destination Fee	9.54	
08-28-17	Room GST Tax	21.00	
08-28-17	Room PST Tax	15.00	
08-28-17	Parking Revenue	0.75	
08-28-17	Parking GST		474.36
08-28-17	Mastercard		
<b>Total</b>		<b>474.36</b>	<b>474.36</b>
<b>Balance</b>		<b>\$ 0.00</b>	



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

**Claim Number:** 39340

**MLA Name:** Paton, Ian VM130849 HWR

**Claim Date:** September 06, 2017

**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:**

Date	Expenses	Amount
September 06, 2017	47(km)	\$24.91
September 08, 2017	47(km)	\$24.91
August 27, 2017	Ferry	\$89.00 ✓
August 29, 2017	Ferry	\$72.00 ✓
September 06, 2017	Dinner Only - Victoria	\$36.00
September 06, 2017	Ferry	\$89.00 ✓
September 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 08, 2017	Ferry	\$72.00 ✓
September 08, 2017	Hotel [Redacted] - With Receipts	\$468.52 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	Parking	\$37.80 ✓

**Total Payable \$1023.64**

Date 12 Sep 2017

Signature

[Redacted 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
[Redacted]			

Date Sept. 12 /17

Signature

[Redacted Signature]  
Spending Authority Signature

Paton

**PURCHASE**  
**BCFerries**

**PURCHASE**  
**BCFerries**

2017/08/27  
Tsawwassen  
To  
Swartz Bay

2017/08/29  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

AUTH ONLY

20' Undersize Vehi 57.50  
Adult 17.20  
1 Reservation Pr 17.00  
Fuel Rebate 2.70-

20' Adult 17.20  
Undersize Vehi 57.50  
Fuel Rebate 2.70-

Total  
Prepayment  
MasterCard [REDACTED] (S)  
005/01-66223131  
0014275070  
Approved: 191114  
CHANGE DUE  
Totals 89.00

Total  
Visa [REDACTED]  
\*\*\*\*\*  
005/01-66223093  
0014302600  
Approved: 08798N  
CHANGE DUE 0.00  
Totals 72.00

LANE 45

LANE 04

TSA 27 Aug 2017  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

SWB 29 Aug 2017  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

Paton

**PURCHASE**



2017/09/08  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 57.50  
Adult 17.20  
Fuel Rebate 2.70-

Total  
Visa  
\*\*\*\*\*  
005/01-86223002  
0014408210  
Approved: 01656N  
CHANGE DUE 0.00

72.00

**PURCHASE**



2017/09/06  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]  
20' Undersize Vehi 57.50  
Adult 17.20  
Reservation Pr 17.00  
Fuel Rebate 2.70-

Total  
Prepayment  
Visa  
\*\*\*\*\*8696(5)  
005/01-86223132  
0014305070  
Approved: 03036N  
CHANGE DUE 0.00

89.00

**LANE 07**

SWB 08 Sep 2017

SEE REVERSE SIDE OF TICKET

**LANE 45**

TSA 08 Sep 2017

SEE REVERSE SIDE OF TICKET

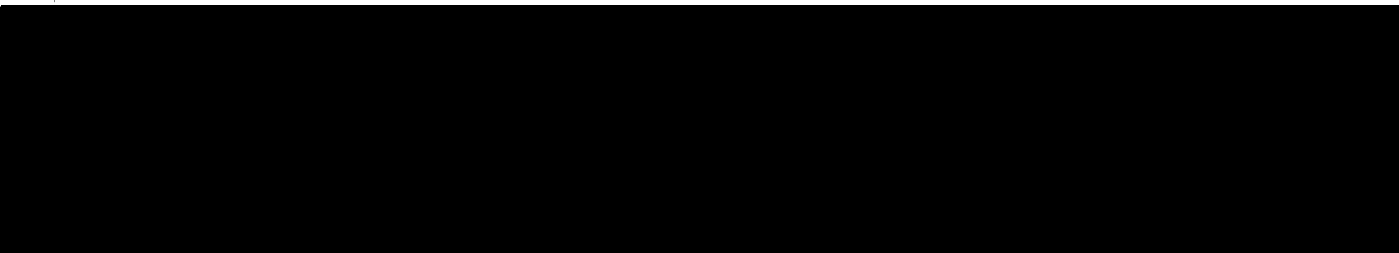
Mr Ian Paton

Canada

MLA

Room :   
 Arrival Date : 09/06/17   
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 10   
 Billing Date : 09/08/17   
 A/R Number

Date	Description	Debit	Credit
09/06/17	Room Charge	145.00	
09/06/17	Destination Marketing Fee	1.45	
09/06/17	Provincial Room Tax	16.11	
09/06/17	Room GST	7.32	
09/06/17	Upgrade Fee	55.00	
09/06/17	Upgrade Room Destination Ma	0.55	
09/06/17	Upgrade Room Provincial Roor	6.05	
09/06/17	Upgrade Room GST	2.78	
09/06/17	Parking Charges	18.00	18.90
09/06/17	GST	0.90	
09/07/17	Room Charge	145.00	
09/07/17	Destination Marketing Fee	1.45	
09/07/17	Provincial Room Tax	16.11	
09/07/17	Room GST	7.32	
09/07/17	Upgrade Fee	55.00	
09/07/17	Upgrade Room Destination Ma	0.55	
09/07/17	Upgrade Room Provincial Roor	6.05	
09/07/17	Upgrade Room GST	2.78	
09/07/17	Parking Charges	18.00	18.90
09/07/17	GST	0.90	
09/08/17	Visa		506.32
Room H/GST Total - 20.20			
Other H/GST Total - 1.80			
H/GST #			
PST#			
Total		506.32	506.32
Balance		0.00	





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

**Claim Number:** 39393  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** September 10, 2017  
**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:**

Date	Expenses	Amount
September 10, 2017	47(km)	\$24.91
September 14, 2017	47(km)	\$24.91
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Ferry	\$47.55 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Ferry	\$72.50 ✓
September 14, 2017	Hotel [REDACTED] - With Receipts	\$773.24 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Parking	\$105.00 ✓

**Total Payable**      **\$1328.11**

Date 15 Sep 2017

Signature [REDACTED]  
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
[REDACTED]			

Date SEP 18 2017

Signature [REDACTED]  
ng Authority Signature

**PURCHASE**



2017/09/14  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 57.50  
1 Adult 17.20  
Fuel Rebate 2.20-

Total 72.50  
Visa 72.50  
\*\*\*\*\* [REDACTED]  
005/01-66223093  
0014464860  
Approved: 08726N  
CHANGE DUE 0.00

**LANE 05**

SWB 14 Sep 2017



SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/09/10  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 31.80  
1 Adult 17.20  
Fuel Rebate 1.45-

Total 47.55  
Visa 47.55  
\*\*\*\*\* [REDACTED]  
005/01-66223134  
0014424560  
Approved: 02489N  
CHANGE DUE 0.00

**LANE 39**

TSA 10 Sep 2017



ET

Mr Ian Paton

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 09/10/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 11  
 Billing Date : 09/14/17  
 A/R Number

Date	Description	Debit	Credit
09/10/17	Room Charge	165.00	
09/10/17	Destination Marketing Fee	1.65	
09/10/17	Provincial Room Tax	18.33	
09/10/17	Room GST	8.33	
09/10/17	Valet Parking	25.00	
09/10/17	GST	1.25	26.28
09/11/17	Room Charge	165.00	
09/11/17	Destination Marketing Fee	1.65	
09/11/17	Provincial Room Tax	18.33	
09/11/17	Room GST	8.33	
09/11/17	Valet Parking	25.00	
09/11/17	GST	1.25	26.28
09/12/17	Room Charge	165.00	
09/12/17	Destination Marketing Fee	1.65	
09/12/17	Provincial Room Tax	18.33	
09/12/17	Room GST	8.33	
09/12/17	Valet Parking	25.00	
09/12/17	GST	1.25	26.25
09/13/17	Room Charge	165.00	
09/13/17	Destination Marketing Fee	1.65	
09/13/17	Provincial Room Tax	18.33	
09/13/17	Room GST	8.33	
09/13/17	Valet Parking	25.00	
09/13/17	GST	1.25	26.25
09/14/17	Visa [REDACTED] XXXXX [REDACTED]		
Room H/GST Total - 33.32		Total	
Other H/GST Total - 5.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

Hotel - \$773.24  
 Parking - \$105.00





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

**Claim Number:** 39474  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** September 17, 2017  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]      SEP 22 2017  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
September 17, 2017	47(km)	\$24.91
September 21, 2017	47(km)	\$24.91
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Ferry	\$72.50
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	Hotel [REDACTED] - With Receipts	\$679.52
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	Parking	\$75.60
September 21, 2017	Ferry	\$155.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1312.44**

Date 22 Sep 2017

Signature

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

SEP 24 2017

Date \_\_\_\_\_

Signature

Spending Authority Signature

# PURCHASE BC Ferries

2017/09/21

Swartz Bay  
To

Tsawwassen

AUTH ONLY

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00  
MasterCard 155.00

\*\*\*\*\*

005/01-66223092

0014537800

Approved: 212944

CHANGE DUE 0.00

LANE 03

SWB 21 Sep 2017

104213

# PURCHASE BC Ferries

2017/09/17

Tsawwassen  
To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50  
Visa 72.50

\*\*\*\*\*

005/01-66223131

0014483610

Approved: 04684N

CHANGE DUE 0.00

LANE 39

TSA 17 Sep 2017

SEE REVERSE FOR DETAILS

Mr Ian Paton

Canada

MLA

Room :   
 Arrival Date : 09/17/17   
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 21   
 Billing Date : 09/19/17   
 A/R Number :

Date	Description		Debit	Credit
09/17/17	Room Charge		145.00	
09/17/17	Destination Marketing Fee		1.45	
09/17/17	Provincial Room Tax		16.11	
09/17/17	Room GST		7.32	
09/17/17	Parking Charges		18.00	18.90
09/17/17	GST		0.90	
<hr/>				
09/18/17	Room Charge		145.00	
09/18/17	Destination Marketing Fee		1.45	
09/18/17	Provincial Room Tax		16.11	
09/18/17	Room GST		7.32	
09/18/17	Parking Charges		18.00	18.90
09/18/17	GST		0.90	
<hr/>				
09/19/17	Room Charge		145.00	
09/19/17	Destination Marketing Fee		1.45	
09/19/17	Provincial Room Tax		16.11	
09/19/17	Room GST		7.32	
09/19/17	Parking Charges		18.00	18.90
09/19/17	GST		0.90	
<hr/>				
09/19/17	Room Charge	20-SEP-2017	145.00	
09/19/17	Destination Marketing Fee	20-SEP-2017	1.45	
09/19/17	Provincial Room Tax	20-SEP-2017	16.11	
09/19/17	Room GST	20-SEP-2017	7.32	
09/19/17	Parking Charges	20-SEP-2017	18.00	18.90
09/19/17	GST	20-SEP-2017	0.90	
09/19/17	Visa	XXXXXX		
Room H/GST Total - 29.28			Total	
Other H/GST Total - 3.60				
H/GST #	PST#		Balance	0.00





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

**Claim-Number:** 39305

**MLA Name:** Paton, Ian VM130849 HWR

**Claim Date:** August 27, 2017

**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:** Victoria

**Trip Details:** Payable to [Redacted]

Date	Expenses	Amount
<del>August 27, 2017</del>	Dinner Only	\$36.00
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	[Redacted] accom.	\$442.00 ✓ 96
<del>August 29, 2017</del>	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>[Redacted] 579.36</b>

V131978

Date 31 Aug 2017

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

Date 31 Aug 2017

Signature \_\_\_\_\_

Accompanying Person (CA) [Redacted]  
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**

[Redacted]

Date Sept 6/17

Signature \_\_\_\_\_

Spending Authority Signature



INVOICE



Room No. : [Redacted]  
Arrival : 08-27-17  
Departure : 08-29-17

Canada

Page No. : 1 of 1  
Conf. No. : [Redacted]  
Folio No. :  
Reference No. :  
GST# [Redacted]

Membership No :  
A/R Number :  
Group Code :  
Company Name : Provincial Government

Date	Posting	Charges CAD	Credits CAD
08-27-17	Room Revenue	189.00	
08-27-17	Room Destination Fee	1.89	
08-27-17	Room GST Tax	9.54	
08-27-17	Room PST Tax	21.00	
[Redacted]		[Redacted]	
08-28-17	Room Revenue	189.00	
08-28-17	Room Destination Fee	1.89	
08-28-17	Room GST Tax	9.54	
08-28-17	Room PST Tax	21.00	
08-28-17	Visa		[Redacted]

Total [Redacted]

Balance \$ 0.00 [Redacted]

442.86