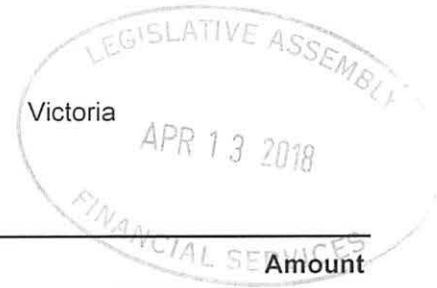




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40853  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** April 08, 2018  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
April 08, 2018	47(km)	\$25.38
April 12, 2018	47(km)	\$25.38
April 08, 2018	Dinner Only - Victoria	\$36.00
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 12, 2018	Hotel Victoria - With Receipts	\$492.08
April 12, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Parking	\$75.60

**Total Payable      \$876.94**

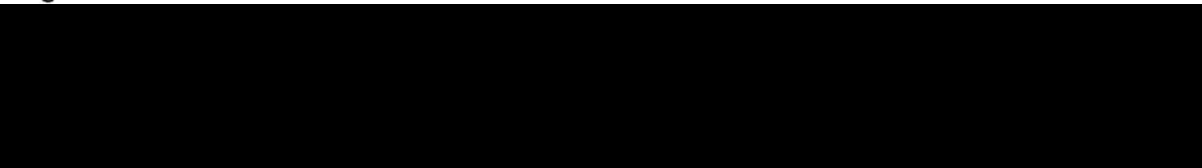
Date 12 Apr 2018

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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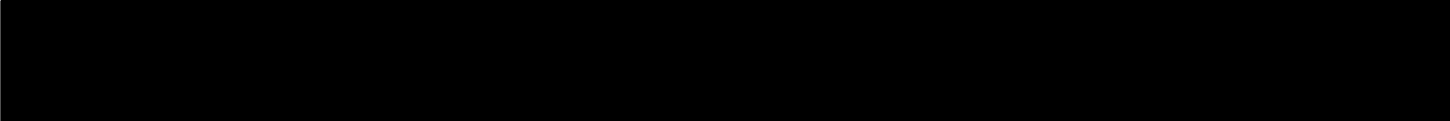
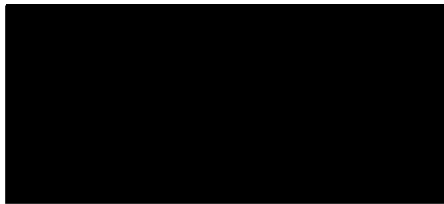


APR 16 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

[REDACTED]  
 Special Agent



Mr Ian Paton

Canada

MLA

Room :

Arrival Date : 04/08/18

Invoice No. :

Folio No. :

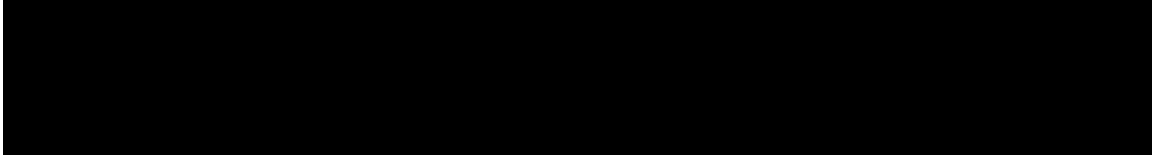
Conf. No. :

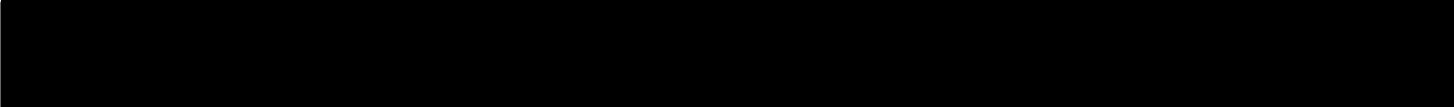
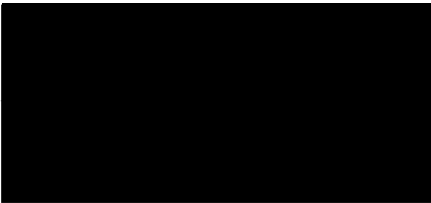
Cashier No. : 43

Billing Date : 04/12/18

A/R Number

Date	Description	Debit	Credit
04/08/18	Room Charge	105.00	
04/08/18	Destination Marketing Fee	1.05	
04/08/18	Provincial Room Tax	11.67	
04/08/18	Room GST	5.30	
<del>04/08/18</del>	<del>Parking Charges</del>	<del>18.00</del>	
04/08/18	GST	0.90	
04/09/18	Room Charge	105.00	
04/09/18	Destination Marketing Fee	1.05	
04/09/18	Provincial Room Tax	11.67	
04/09/18	Room GST	5.30	
<del>04/09/18</del>	<del>Parking Charges</del>	<del>18.00</del>	
04/09/18	GST	0.90	
04/10/18	Room Charge	105.00	
04/10/18	Destination Marketing Fee	1.05	
04/10/18	Provincial Room Tax	11.67	
04/10/18	Room GST	5.30	
<del>04/10/18</del>	<del>Upgrade Room GST</del>	<del>18.00</del>	
04/10/18	Parking Charges	18.00	
04/10/18	GST	0.90	
04/11/18	Room Charge	105.00	





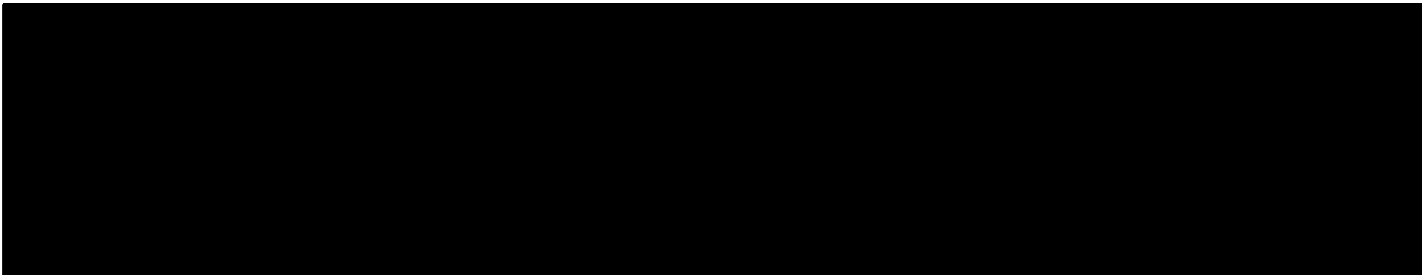
Mr Ian Paton  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 04/08/18  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 43  
 Billing Date : 04/12/18  
 A/R Number

MLA

Date	Description	Debit	Credit
04/11/18	Destination Marketing Fee	1.05	
04/11/18	Provincial Room Tax	11.67	
04/11/18	Room GST	5.30	
[Redacted]			
04/11/18	Upgrade Room GST	0.00	
04/11/18	Parking Charges	18.00	
04/11/18	GST	0.90	
04/12/18	Visa XXXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
Room H/GST Total - 33.32		<b>Total</b>	[Redacted]
Other H/GST Total - 3.60			
H/GST # [Redacted] PST# [Redacted]	<b>Balance</b>	0.00	\$492.08

Parking: \$75.60





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40901  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** April 15, 2018  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
April 15, 2018	47(km)	\$25.38
April 19, 2018	47(km)	\$25.38
April 08, 2018	Ferry	\$72.50 ✓
April 12, 2018	Ferry	\$72.50 ✓
April 15, 2018	Dinner Only - Victoria	\$36.00
April 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	Dinner Only - Victoria	\$36.00
April 19, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
April 19, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 19, 2018	Parking	\$75.60 ✓

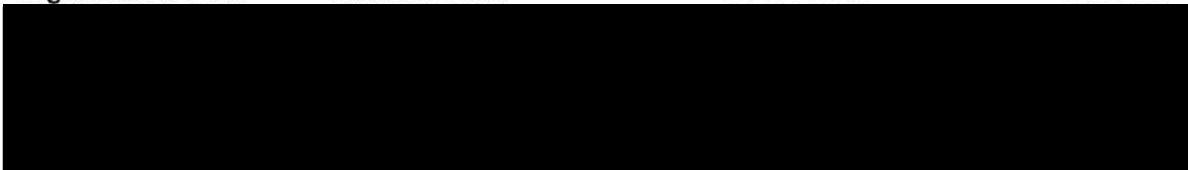
**Total Payable      \$984.44**

Date 19 Apr 2018

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 19 2018

Signature [REDACTED]  
 Spending Auth

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

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

Total 72.50

Visa  
\*\*\*\*\* [REDACTED] 72.50  
AUTH 08759N 66277656 0010019648 S  
B1 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12

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

Total 72.50

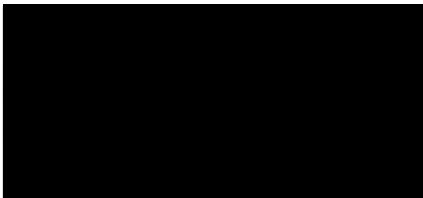
Visa  
\*\*\*\*\* [REDACTED] 72.50  
AUTH 04557N 66277642 0010013550 S  
B1 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 08 Apr 2018 [REDACTED]

[REDACTED] KET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 Apr 2018 [REDACTED]

[REDACTED] SE



Mr Ian Paton  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 04/15/18  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 67  
 Billing Date : 04/19/18  
 A/R Number

MLA

Date	Description	Debit	Credit
04/15/18	Room Charge	105.00	
04/15/18	Destination Marketing Fee	1.05	
04/15/18	Provincial Room Tax	11.67	
04/15/18	Room GST	5.30	
<del>04/15/18</del>	<del>Parking Charges</del>	<del>18.00</del>	
04/15/18	GST	0.90	
04/16/18	Room Charge	105.00	
04/16/18	Destination Marketing Fee	1.05	
04/16/18	Provincial Room Tax	11.67	
04/16/18	Room GST	5.30	
<del>04/16/18</del>	<del>Parking Charges</del>	<del>18.00</del>	
04/16/18	GST	0.90	
04/17/18	Room Charge	105.00	
04/17/18	Destination Marketing Fee	1.05	
04/17/18	Provincial Room Tax	11.67	
04/17/18	Room GST	5.30	
<del>04/17/18</del>	<del>Parking Charges</del>	<del>18.00</del>	
04/17/18	GST	0.90	
04/18/18	Room Charge	105.00	
04/18/18	Destination Marketing Fee	1.05	
04/18/18	Provincial Room Tax	11.67	
04/18/18	Room GST	5.30	
<del>04/18/18</del>	<del>Parking Charges</del>	<del>18.00</del>	
04/18/18	GST	0.90	
04/19/18	Visa		

Room H/GST Total - 21.20  
 Other H/GST Total - 3.60  
 H/GST # [Redacted] PST# [Redacted]

Total \$492.08 [Redacted]  
 Balance 0.00 parking: \$75.60





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40978  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** April 22, 2018  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta                                      **Travel To:** Victoria  
**Trip Details:** Session



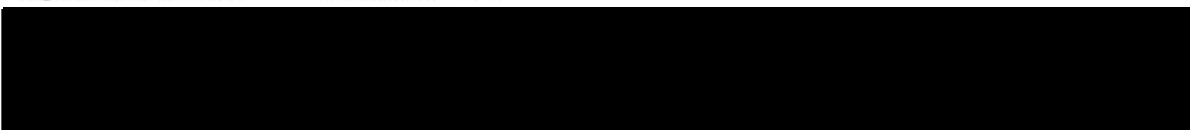
Date	Expenses	Amount
April 22, 2018	47(km)	\$25.38
April 26, 2018	47(km)	\$25.38
April 15, 2018 x ref. TV 40901	Ferry	\$72.50 ✓
April 19, 2018 x ref. TV 40901	Ferry	\$155.00 ✓
April 22, 2018	Dinner Only - Victoria	\$36.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 25, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Parking	\$75.60 ✓
<b>Total Payable</b>		<b>\$1091.94</b>

Date 26 Apr 2018

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

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

Total 72.50

Visa  
 \*\*\*\*\* [REDACTED] 72.50  
 AUTH 09170N 66277637 0018016818 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19

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

Total 155.00

Master Card  
 \*\*\*\*\* [REDACTED] 155.00  
 AUTH 213456 66277641 0018015658 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

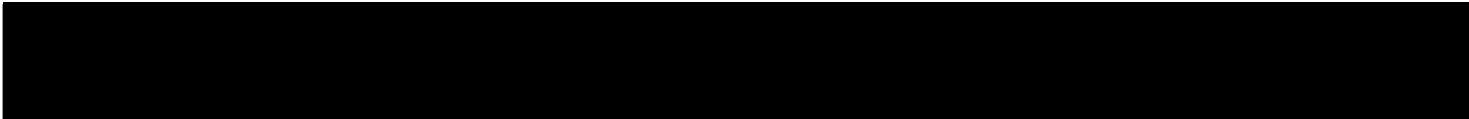
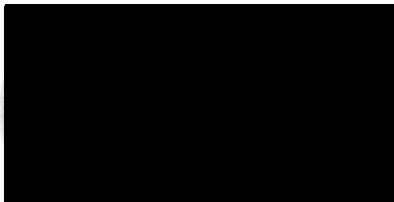
\*\*\*CARDHOLDER COPY\*\*\*  
TSA 15 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 19 Apr 2018 [REDACTED]

SE [REDACTED] T





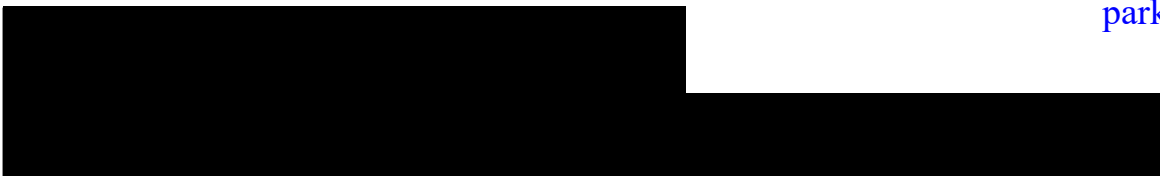
Mr Ian Paton  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 04/22/18  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 11  
 Billing Date : 04/26/18  
 A/R Number

MLA

Date	Description	Debit	Credit
04/22/18	Room Charge	105.00	
04/22/18	Destination Marketing Fee	1.05	
04/22/18	Provincial Room Tax	11.67	
04/22/18	Room GST	5.30	
<del>04/22/18</del>	<del>Parking Charges</del>	<del>18.00</del>	
04/22/18	GST	0.90	
<b>[Redacted]</b>			
04/23/18	Room Charge	105.00	
04/23/18	Destination Marketing Fee	1.05	
04/23/18	Provincial Room Tax	11.67	
04/23/18	Room GST	5.30	
<del>04/23/18</del>	<del>Parking Charges</del>	<del>18.00</del>	
04/23/18	GST	0.90	
04/24/18	Room Charge	105.00	
04/24/18	Destination Marketing Fee	1.05	
04/24/18	Provincial Room Tax	11.67	
04/24/18	Room GST	5.30	
<del>04/24/18</del>	<del>Parking Charges</del>	<del>18.00</del>	
04/24/18	GST	0.90	
04/25/18	Room Charge	105.00	
04/25/18	Destination Marketing Fee	1.05	
04/25/18	Provincial Room Tax	11.67	
04/25/18	Room GST	5.30	
<del>04/25/18</del>	<del>Parking Charges</del>	<del>18.00</del>	\$ 492.08
04/25/18	GST	0.90	
04/26/18	Visa	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]
Room H/GST Total - 21.20		<b>Total</b>	[Redacted]
Other H/GST Total - 3.60 <sup>Parking</sup>			[Redacted]
H/GST # [Redacted] PST# [Redacted]	<b>Balance</b>		<b>0.00</b>

parking \$75.60



Mr Ian Paton

Canada

MLA

Room : [REDACTED]  
Arrival Date : 04/22/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 04/26/18  
A/R Number



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41213  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 27, 2018  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
May 27, 2018	47(km)	\$25.38
May 31, 2018	47(km)	\$25.38
May 17, 2018	Ferry	\$72.50 ✓
May 28, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 29, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 31, 2018	Hotel Victoria - With Receipts	\$644.96 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$956.72</b>

Date 31 May 2018

Signature [REDACTED]  
 Paton, Ian VM130849 HWR  
*certified that the amount to be paid is correct and in accordance with appropriate statute or other authority.*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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JUN 05 2018

Date \_\_\_\_\_

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

Swartz Bay  
To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17

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

Total 72.50

Visa \*\*\*\*\* 72.50

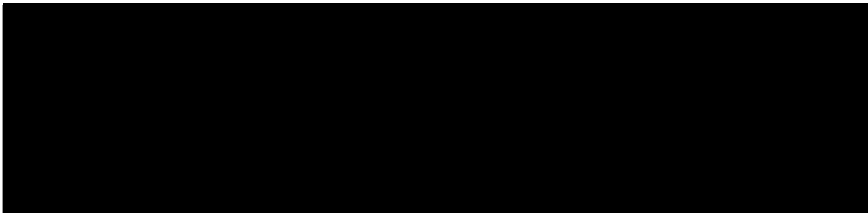
AUTH 07539N 66277643 0010014650 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 17 May 2018

SEE REVERSE SIDE OF TICKET



Mr Ian Paton  
.  
.  
.  
.  
..

Res. # [REDACTED]  
Checked in Sun May 27, 2018 - [REDACTED]  
Checked out Thu May 31, 2018 - [REDACTED]  
Room Rate 139.00  
Room [REDACTED]

Date	Description	Reference	Charges	Credits
May27	Room Charge - Member		139.00	
May27	3% Hotel Tax		4.17	
May27	5% GST		6.95	
May27	8% PST		11.12	
May28	Room Charge - Member		139.00	
May28	3% Hotel Tax		4.17	
May28	5% GST		6.95	
May28	8% PST		11.12	
May29	Room Charge - Member		139.00	
May29	3% Hotel Tax		4.17	
May29	5% GST		6.95	
May29	8% PST		11.12	
May30	Room Charge - Member		139.00	
May30	3% Hotel Tax		4.17	
May30	5% GST		6.95	
May30	8% PST		11.12	
May31	Direct Billing To Member Accou			644.96
	Total Outstanding	0.00	644.96	644.96

Our G.S.T. # is [REDACTED]

Charge Summary:	
5% GST	27.80
8% PST	44.48



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

**Claim Number:** 41256  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 27, 2018  
**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
May 27, 2018	Ferry	\$89.50 ✓
May 31, 2018	Ferry	\$72.50 ✓
	<b>TOTAL</b>	<b>\$162.00</b>

Date 05 Jun 2018

Signature

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUN 07 2018

Signature

[REDACTED]

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

<b>Total</b>	<b>89.50</b>
Prepayment	17.00
Visa	
***** [REDACTED]	72.50
AUTH 07342N 6627000 0010016288 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 May 2018 [REDACTED]

SEE [REDACTED]

Swartz Bay  
To  
Tsawwassen



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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

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

<b>Total</b>	<b>72.50</b>
Visa	
***** [REDACTED]	72.50
AUTH 09371N 6627000 0010011668 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 31 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 41323  
 MLA Name: Paton, Ian VM130849 HWR Claim Date: June 14, 2018  
 Constituency: Delta South  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Delta Travel To: Vancouver  
 Trip Details:



Date	Expenses	Amount
June 11, 2018	21(km)	\$11.34
June 14, 2018	21(km)	\$11.34
June 14, 2018	Parking	\$31.50 ✓
<b>Total Payable</b>		<b>\$54.18</b>

Date 21 Jun 2018

Signature

Paton, Ian  
*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 JUN 22 2018

Signature

Special Signature



ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE

Terminal [REDACTED] Plate / Plaque: [REDACTED]

Valid through / Valide jusqu'à:

**THURSDAY 14 JUN 18**

AMOUNT PAID / MONTANT PAYÉ: \$31.50

ENTRY TIME / HEURE D'ARRIVÉE: 6/11/2018 [REDACTED]

RECEIPT NO / # REÇU: 828

AUTH: 05830N

TRN: C9D82648EF4011AD

6334604

FOR ASSISTANCE, PLEASE CALL: [REDACTED]

16334605

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

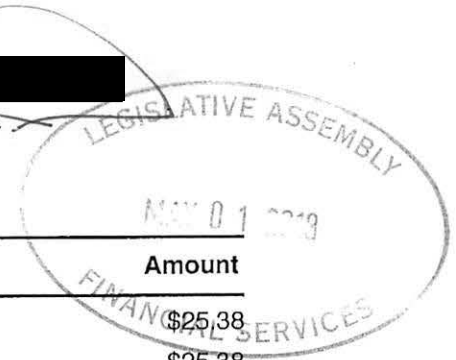
PLACE DE BORD



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40981  
**MLA Name:** Paton, Ian ~~VM130849 HWR~~      **Claim Date:** April 25, 2018  
**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:** Meetings

V 130317



Date	Expenses	Amount
April 25, 2018	47(km)	\$25.38
April 26, 2018	47(km)	\$25.38
April 25, 2018	Ferry	\$89.50 ✓
April 26, 2018	Accommodation Expenses	\$123.02 ✓
April 26, 2018	Ferry	\$72.50 ✓
April 26, 2018	Full Day Meals Per Diem Allow.	\$61.00
April 26, 2018	Parking	\$26.25 ✓
<b>Total</b>		<b>\$423.03</b>

Date 30 Apr 2018

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*

Date 30 Apr 2018

Signature

[REDACTED SIGNATURE]  
 Accompanying Person (CA)  
*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 MAY 03 2018

Signature

[REDACTED SIGNATURE]

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/04/25**  
**RESERVATION-**  
**CONF: [REDACTED]**  
**RES: [REDACTED]**

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-
<b>Total</b>		<b>89.50</b>
Prepayment		17.00
Master Card		
***** [REDACTED]		72.50
AUTH 040523 66277659 0010017000 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 25 Apr 2018 [REDACTED]

S [REDACTED] ET

Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

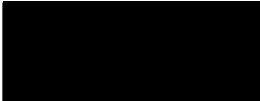
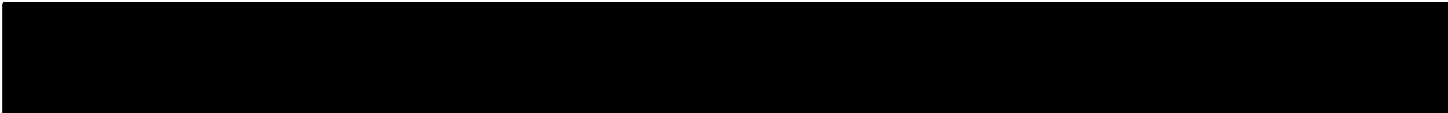
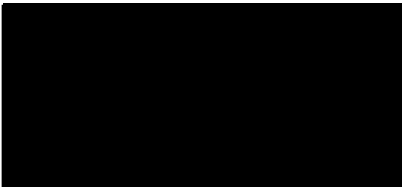
**PURCHASE 2018/04/26**

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-
<b>Total</b>		<b>72.50</b>
Master Card		
***** [REDACTED]		72.50
AUTH 013640 66277643 0010013040 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*


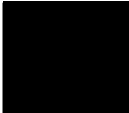


SWB 26 Apr 2018 [REDACTED]




SEE REVERSE SIDE OF TICKET



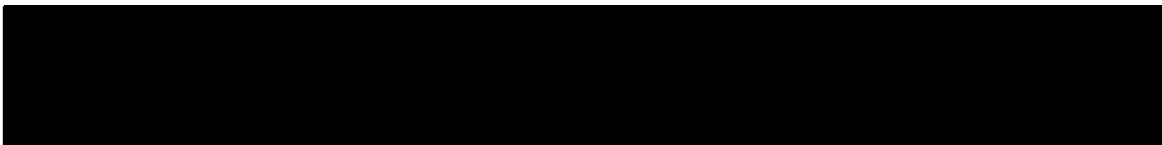
Canada

MLA

Room :   
 Arrival Date : 04/25/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11  
 Billing Date : 04/26/18  
 A/R Number

Date	Description		Debit	Credit
04/25/18	Room Charge		105.00	
04/25/18	Destination Marketing Fee		1.05	
04/25/18	Provincial Room Tax		11.67	
04/25/18	Room GST		5.30	
<del>04/25/18</del>	<del>Valet Parking</del>		<del>25.00</del>	
04/25/18	GST		1.25	
04/26/18	Mastercard	XXXXXXXXXXXX  XX/XX		<del>149.27</del>
Room H/GST Total - 5.30			<b>Total</b>	<b>149.27</b>
Other H/GST Total - 4.25				
H/GST # 	PST# 	<b>Balance</b>	<b>0.00</b>	

Accommodation = \$123.02  
 Parking = 26.25  
 -----  
 \$149.27





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41076  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 06, 2018  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
May 06, 2018	47(km)	\$25.38
May 10, 2018	47(km)	\$25.38
April 22, 2018	Ferry	\$93.50 ✓
April 26, 2018	Ferry	\$155.00 ✓
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Hotel Victoria - With Receipts	\$552.16 ✓
May 07, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable      \$1093.92**

Date 14 May 2018

Signature \_\_\_\_\_

[REDACTED]      [REDACTED]  
 VM130849 HWR

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date MAY 14 2018

Signature \_\_\_\_\_

Spending A

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 03**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/04/26

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50

Fuel Rebate 2.20-

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 213782 66277641 8818813798 S  
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 26 Apr 2018 [REDACTED]

SEE REVERSE SIDE [REDACTED] ET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 44**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/04/22

RESERVATION- [REDACTED]  
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  
\*\*\*\*\* [REDACTED] 72.50

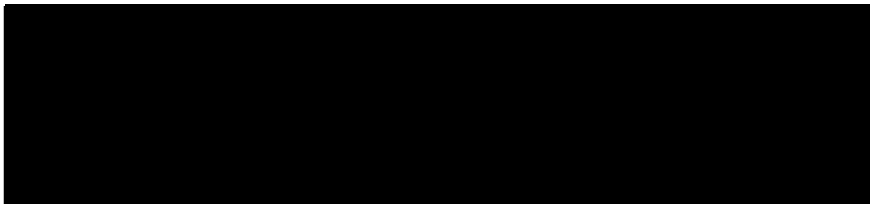
AUTH 83481N 66277641 8818811288 S  
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 22 Apr 2018 [REDACTED]

SEE REVERSE SIDE [REDACTED] ET



Mr Ian Paton

Res. # [REDACTED]  
 Checked in Sun May 6, 2018 - [REDACTED]  
 Checked out Thu May 10, 2018 - [REDACTED]  
 Room Rate 119.00  
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
May6	Room Charge - Member		119.00	
May6	3% Hotel Tax		3.57	
May6	5% GST		5.95	
May6	8% PST		9.52	
May7	Room Charge - Member		119.00	
May7	3% Hotel Tax		3.57	
May7	5% GST		5.95	
May7	8% PST		9.52	
May8	Room Charge - Member		119.00	
May8	3% Hotel Tax		3.57	
May8	5% GST		5.95	
May8	8% PST		9.52	
May9	Room Charge - Member		119.00	
May9	3% Hotel Tax		3.57	
May9	5% GST		5.95	
May9	8% PST		9.52	
May10	Direct Billing To Member Accou			552.16
	Total Outstanding	0.00	552.16	552.16

Our G.S.T. # is [REDACTED]

Charge Summary:  
 5% GST 23.80  
 8% PST 38.08



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41122  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 13, 2018  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
May 13, 2018	47(km)	\$25.38
May 17, 2018	47(km)	\$25.38
May 06, 2018	Ferry	\$72.50 ✓
May 10, 2018	Ferry	\$155.00 ✓
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Ferry	\$72.50 ✓
May 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2018	Lunch Only - Victoria	\$27.00
May 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 17, 2018	Hotel Victoria - With Receipts	\$604.52 ✓
May 17, 2018	MLA Per Diem - Victoria	\$61.00
May 17, 2018	Parking	\$75.60 ✓

**Total Payable      \$1233.88**

Date 17 May 2018

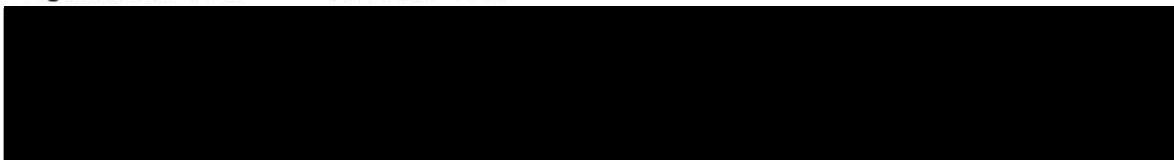
Signature \_\_\_\_\_

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*

### ACCOUNTS OFFICE USE ONLY

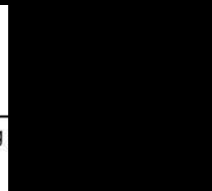
Organization Code	Account Code	STOB Code	Amount
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Date MAY 22 2018

Signature \_\_\_\_\_

Spending





Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

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

Total 72.50

Visa \*\*\*\*\* [REDACTED] 72.50

AUTH 02017N 66277655 0010010660 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

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

Total 155.00

Master Card \*\*\*\*\* [REDACTED] 155.00

AUTH 213446 66277641 0010010570 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

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

Total 72.50

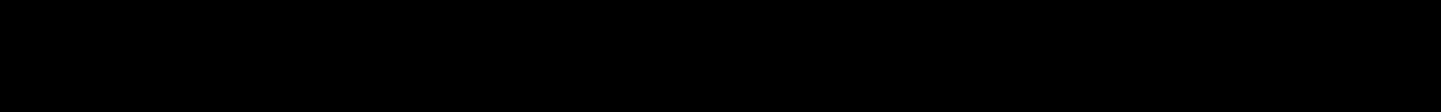
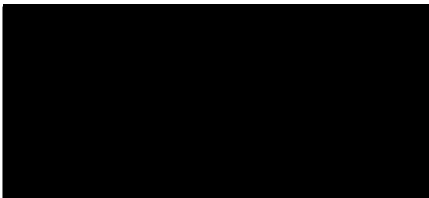
Visa \*\*\*\*\* [REDACTED] 72.50

AUTH 01507N 66277657 0010017210 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 13 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Mr Ian Paton

Canada

MLA

Room :

Arrival Date : 05/13/18

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 53

Billing Date : 05/17/18

A/R Number

Date	Description	Debit	Credit
05/13/18	Room Charge	129.00	
05/13/18	Destination Marketing Fee	1.29	
05/13/18	Provincial Room Tax	14.33	
05/13/18	Room GST	6.51	
05/13/18	Parking Charges	18.00	
05/13/18	GST	0.90	
05/14/18	Room Charge	129.00	
05/14/18	Destination Marketing Fee	1.29	
05/14/18	Provincial Room Tax	14.33	
05/14/18	Room GST	6.51	
05/14/18	Parking Charges	18.00	
05/14/18	GST	0.90	
05/15/18	Room Charge	129.00	
05/15/18	Destination Marketing Fee	1.29	
05/15/18	Provincial Room Tax	14.33	
05/15/18	Room GST	6.51	
05/15/18	Parking Charges	18.00	
05/15/18	GST	0.90	
05/16/18	Room Charge	129.00	
05/16/18	Destination Marketing Fee	1.29	
05/16/18	Provincial Room Tax	14.33	
05/16/18	Room GST	6.51	
05/16/18	Parking Charges	18.00	
05/16/18	GST	0.90	
05/17/18	Visa XXXXXXXXXXXXX  XX/XX		680.12
Room H/GST Total - 26.04		Total	680.12
Other H/GST Total - 3.60			680.12
H/GST #  PST#		Balance	0.00

\$ 604.52

Accommodation = \$ 604.52  
 Parking = 75.60  
 -----  
 680.12

