



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42678

MLA Name: Paton, Ian VM130849 HWR

Claim Date: February 12, 2019

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

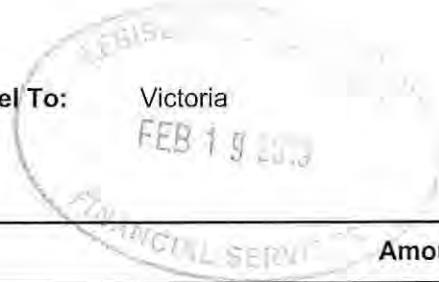
Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details:

*Session -
meeting at Opposition
leaders office*



| Date | Expenses | Amount |
|-------------------|--|------------|
| December 17, 2018 | 70(km) Roundtrip milage from Delta to [REDACTED] Vancouver | \$37.80 |
| February 11, 2019 | 47(km) Travel Delta to Victoria | \$25.38 |
| February 12, 2019 | 27(km) Legislature to YYJ Airport | \$14.58 |
| February 13, 2019 | 27(km) YYJ Airport to Legislature | \$14.58 |
| February 14, 2019 | 47(km) Travel Victoria to Delta | \$25.38 |
| December 17, 2018 | Parking Parking downtown to attend Opposition Leaders Office | \$23.00 ✓ |
| February 11, 2019 | Dinner Only - Victoria | \$36.00 ✓ |
| February 12, 2019 | Accommodation Expenses Hotel in Penticton. Attending Agriculture event. | \$126.50 ✓ |
| February 12, 2019 | Hotel Victoria - With Receipts | \$229.71 ✓ |
| February 12, 2019 | MLA Per Diem - Victoria | \$61.00 |
| February 12, 2019 | Taxi Taxi from Penticton airport to hotel | \$25.00 ✓ |
| February 13, 2019 | MLA Per Diem | \$61.00 - |
| February 13, 2019 | Taxi Taxi from hotel to Penticton airport | \$25.00 ✓ |
| February 14, 2019 | Hotel Victoria - With Receipts | \$146.45 ✓ |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42678

MLA Name: Paton, Ian VM130849 HWR

Claim Date: February 12, 2019

Constituency: Delta South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|-------------------|-------------------------|---------|
| February 14, 2019 | MLA Per Diem - Victoria | \$61.00 |
| February 14, 2019 | Parking YYJ parking | \$31.00 |

Total Payable **\$943.38**

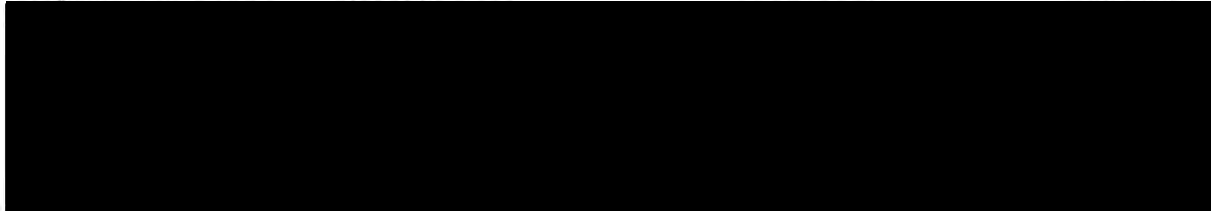
Date 14 Feb 2019

Signature

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

ACCOUNTS OFFICE USE ONLY

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



Date FEB 20 2019

Signature

Spending A

IAN

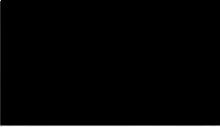


Invoice

Room [REDACTED]
 Invoice # 805751
 Cashier [REDACTED]
 Page: 1 of 1
 Printed: 2/13/2019 [REDACTED]
 Acct. Filter: All Transactions
 PO #
 Arrival 2/12/2019
 Departure 2/13/2019

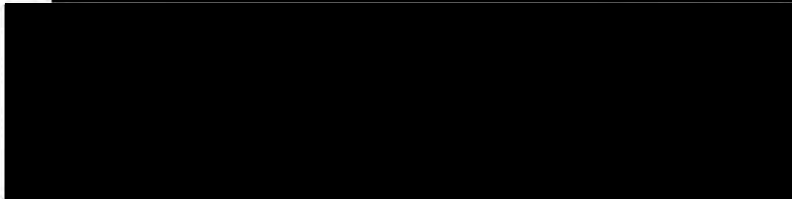


Paton Ian



Guests in room: Paton Ian

| Date | Transaction | Description | Subtotal | Tax/Fees | Total |
|-----------|-------------|-------------|----------|---------------|---------------|
| 2/12/2019 | Room Charge | | 110.00 | 16.50 | 126.50 |
| | | | | Total: | 126.50 |



Taxes and Fees

| | |
|----------|------|
| MRDT | 2.20 |
| Room GST | 5.50 |
| Room PST | 8.80 |

Signature: _____

GST # [REDACTED]

Website: [REDACTED]

WAI

ROBBINS PARKING

 Duplicate
 Terminal#: 1 Cashier#: 29
 12/02/2019 [REDACTED]
 14/02/2019 [REDACTED] - 1 07:18
 272128346 / #175935
 Rate 3 : \$ 31.00
 SUBTOTAL : \$ 29.52
 GST : \$ 1.48
 TOTAL : \$ 31.00
 Payment : \$ 31.00

- PARKING RECEIPT -
GST# [REDACTED]

[REDACTED]

Parking



[REDACTED]

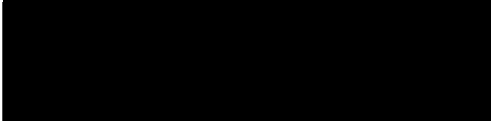
Merchant ID: 6070863
Term ID: 001 Ref ID: 015

Sale

XXXXXXXXXX [REDACTED]
 VISA Entry Method: Proximity
 02/14/19 [REDACTED]
 Inv #: 000015 Appr Code: 06184I
 Apprvd Batch#: 045001
 Total: \$ 31.00

Application Label: VISA CREDIT
 AID: A0000000021010
 IYN: 00 00 00 00 00
 IST: 00 00


Customer Copy



Pay Station Number: 4
Entered: 12/17/2018
Exited: 12/17/2018
Ticket Number: 43853
Transaction Number: 37282
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Visa
XXXXXXXXXXXX
Approval Number: 004901

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST#

Penticton IAN
Courtesy Taxi Ltd.  Klassic Taxi Ltd.
250-492-7777 250-492-6666
www.courtesycabs.ca www.klassickabs.ca

Dr. No. 09- [REDACTED] Price _____
Date 12-FEB-19 Total 25.00
From Airport
To [REDACTED]
Charge to _____
Signature _____ Driver's Initials [REDACTED]

Penticton IAN
Courtesy Taxi Ltd.  Klassic Taxi Ltd.
250-492-7777 250-492-6666
www.courtesycabs.ca www.klassickabs.ca

Dr. No. 125 Price _____
Date FEB 13 2019 Total 25.00
From [REDACTED]
To Airport Paid in cash
Charge to _____
Signature _____ Driver's Initials [REDACTED]

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 179.00 02/12/19 [REDACTED] ACCT#: [REDACTED]
 NAME: [REDACTED] RATE DEPART TIME
 SDDM [REDACTED] 02/11/19 [REDACTED]
 TYPE: [REDACTED] ARRIVE TIME
 3
 ROOM: [REDACTED] VSXXXXXXXXXX [REDACTED] RWD#: [REDACTED]
 CLERK: [REDACTED] ADDRESS PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------|--------------|---------|--------------|
| 02/11 | SELPARK | 19.05 | | |
| 02/11 | GST | .95 | E | |
| 02/11 | ROOM | 179.00 | | |
| 02/11 | DEST FEE | 1.79 | A | |
| 02/11 | RM PST | 14.46 | B | |
| 02/11 | MRDT | 5.42 | C | |
| 02/11 | RM GST | 9.04 | D | |
| 02/12 | CCARD-VS | | | 229.71 |
| | PAYMENT RECEIVED BY: VISA | XXXXXXXXXXXX | | |
| | | | | .00 |

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

| DESCRIPTION | TAXED AMOUNT | TAX |
|-------------------|----------------|-----------|
| A DEST MKT FEE | .00 | 1.79 |
| B ROOM PST | .00 | 14.46 |
| C MRDT | .00 | 5.42 |
| D ROOM GST | .00 | 9.04 |
| E OTHER GST | .00 | .95 |
| F PROV SALES TAX | .00 | .00 |
| H GNS ROOM PST 8% | .00 | .00 |
| I GNS MRDT 3% | .00 | .00 |
| J LIQUOR TAX | .00 | .00 |
| K GST INCLUSIVE | .00 | .00 |
| L NET CHARGES | 198.05 | |
| | TAX 31.66 | |
| | CREDITS 229.71 | FOLIO .00 |

[REDACTED]

[REDACTED]

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

[REDACTED]

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 125.00 02/14/19 [REDACTED] ACCT#: [REDACTED]
 NAME: [REDACTED] RATE: [REDACTED] DEPART: [REDACTED] TIME: [REDACTED]
 NDDG: PLEASE COMPLETE 02/13/19 [REDACTED]
 TYPE: [REDACTED] ARRIVE: [REDACTED] TIME: [REDACTED]
 103
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 PAYMENT: [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|---|------------|---------|---------|--------------|
| 02/13 | ROOM | 125.00 | | |
| 02/13 | DEST FEE | 1.25 | A | |
| 02/13 | RM PST | 10.10 | B | |
| 02/13 | MRDT | 3.79 | C | |
| 02/13 | RM GST | 6.31 | D | |
| 02/14 | CCARD-VS | | | 146.45 |
| PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX [REDACTED] | | | | |

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

| DESCRIPTION | TAXED AMOUNT | TAX |
|-------------------|----------------|-----------|
| A DEST MKT FEE | .00 | 1.25 |
| B ROOM PST | .00 | 10.10 |
| C MRDT | .00 | 3.79 |
| D ROOM GST | .00 | 6.31 |
| 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 | 125.00 | |
| | TAX 21.45 | |
| | CREDITS 146.45 | FOLIO .00 |

[REDACTED]

[REDACTED]

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

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42679
MLA Name: Paton, Ian ~~VM130849 HWR~~ **Claim Date:** February 13, 2019
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Penticton
Trip Details: Travel for Agriculture event

V/30317

Cheque Payable to [REDACTED]

| Date | Expenses | Signature attached | Amount | L.A. |
|-------------------|----------|--------------------|----------|------|
| February 13, 2019 | Airfare | | \$710.06 | |

Total Payable \$710.06

Date 14 Feb 2019

Signature _____

[REDACTED SIGNATURE]

0849 HWR
 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 FEB 20 2019

Signature _____

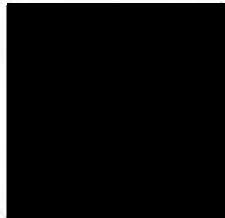
[REDACTED SIGNATURE]

Spend _____

[REDACTED]



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 07 Feb, 2019

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

✈ - Depart

Economy - Standard

Friday
01 Mar, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Smithers
(YYD), BC



1hr52
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

✈ - Return

Economy - Standard

Saturday
02 Mar, 2019

[REDACTED]
Smithers
(YYD), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr48
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

👤 **Ian Paton**

Ticket Number

[REDACTED]

Seats

[REDACTED]



Purchase summary

MasterCard

 Amount paid: \$710.06
 Tax Information
 GST no. [REDACTED]
 \$33.81

1 adult



Air Transportation Charges

| | |
|---|--------|
| Base Fare - Depart - Economy - Standard | 397.00 |
| Base Fare - Return - Economy - Standard | 199.00 |
| Surcharges | 36.00 |



Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada no. [REDACTED] | 33.81 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 30.00 |

| | |
|--|---------------------------|
| Total airfare and taxes before options | <u>\$710⁰⁶</u> |
|--|---------------------------|

| | |
|--------------------------------|---------------------------|
| GRAND TOTAL (Canadian dollars) | <u>\$710⁰⁶</u> |
|--------------------------------|---------------------------|



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42789
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 11, 2019
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: House is in session. Travel to and from Victoria



| Date | Expenses | Amount |
|--|------------------------------------|------------|
| February 18, 2019 Delta to Victoria | 47(km) | \$25.38 |
| February 21, 2019 Victoria to Delta | 47(km) | \$25.38 |
| February 11, 2019 | Ferry | \$74.70 ✓ |
| February 14, 2019 | Ferry | \$74.70 ✓ |
| February 18, 2019 | Dinner Only - Victoria | \$36.00 |
| February 19, 2019 | MLA Per Diem - Victoria | \$61.00 |
| February 20, 2019 | Breakfast and Dinner Only-Victoria | \$48.50 |
| February 21, 2019 | Hotel Victoria - With Receipts | \$689.13 ✓ |
| February 21, 2019 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1095.79

Date 21 Feb 2019

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



Date Feb 22/19

Signature [REDACTED]
 Spend [REDACTED] ure

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 179.00 02/21/19 [REDACTED] ACCT#: [REDACTED]
 SDDM NAME: PLEASE COMPLETE RATE DEPART TIME
 TYPE: [REDACTED] 57 ARRIVE TIME
 ROOM CLERK: [REDACTED] ADDRESS: VSXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------|-------------------------|---------|--------------|
| 02/18 | SELF PARK | 19.05 | | |
| 02/18 | GST | .95 | E | |
| 02/18 | ROOM | 179.00 | | |
| 02/18 | DEST FEE | 1.79 | A | |
| 02/18 | RM PST | 14.46 | B | |
| 02/18 | MRDT | 5.42 | C | |
| 02/18 | RM GST | 9.04 | D | |
| 02/19 | SELF PARK | 19.05 | | |
| 02/19 | GST | .95 | E | |
| 02/19 | ROOM | 179.00 | | |
| 02/19 | DEST FEE | 1.79 | A | |
| 02/19 | RM PST | 14.46 | B | |
| 02/19 | MRDT | 5.42 | C | |
| 02/19 | RM GST | 9.04 | D | |
| 02/20 | SELF PARK | 19.05 | | |
| 02/20 | GST | .95 | E | |
| 02/20 | ROOM | 179.00 | | |
| 02/20 | DEST FEE | 1.79 | A | |
| 02/20 | RM PST | 14.46 | B | |
| 02/20 | MRDT | 5.42 | C | |
| 02/20 | RM GST | 9.04 | D | |
| 02/21 | CCARD-VS | | | |
| | PAYMENT RECEIVED BY: VISA | XXXXXXXXXXXX [REDACTED] | 689.13 | .00 |

SUMMARY OF TAXES

| DESCRIPTION | TAXED AMOUNT | TAX |
|-------------------|--------------|--------|
| A DEST MKT FEE | .00 | 5.37 |
| B ROOM PST | .00 | 43.38 |
| C MRDT | .00 | 16.26 |
| D ROOM GST | .00 | 27.12 |
| E OTHER GST | .00 | 2.85 |
| 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 | | FOLIO |
| 594.15 | TAX 94.98 | 689.13 |

G.S.T.# [REDACTED]

Tsawwassen
To
Swartz Bay

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

Total 74.70

Visa
***** [REDACTED] 74.70

AUTH 070071 66277659 0010012740 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 11 Feb 2019 [REDACTED]

TICKET

Swartz Bay
To
Tsawwassen

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

Total 74.70

Visa
***** [REDACTED] 74.70

AUTH 040801 66277641 0010010520 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 14 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42846
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 21, 2019
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 for Session



| Date | Expenses | Amount |
|-------------------|----------|-----------|
| February 18, 2019 | Ferry | \$91.70 ✓ |
| February 21, 2019 | Ferry | \$74.70 ✓ |

Total Payable \$166.40

Date 28 Feb 2019

Signature [REDACTED]
 Paton, Ian
certified that the above information 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 MAR 04 2019

Signature [REDACTED]
 Spending A

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

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

Total 91.70

Prepayment 17.00

Visa
***** [REDACTED] 74.70

AUTH 06603I 66277656 0010010520 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 18 Feb 2019 [REDACTED]

SEE REVERSE SIDE FOR DETAILS

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21

| | | |
|-----|----------------|-------|
| 1 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

Visa
***** [REDACTED] 74.70

AUTH 08353I 66277643 0010010290 S
01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY
SWB 21 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42874
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 24, 2019
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: Travel to Victoria for Session ✓



| Date | Expenses | Amount |
|-----------------------------------|---------------------------------|------------|
| February 24, 2019 Delta to Vic | 47(km) | \$25.38 |
| February 28, 2019 Vic to Delta | 47(km) | \$25.38 |
| February 24, 2019 | Dinner Only - Victoria | \$36.00 |
| February 24, 2019 | Ferry | \$74.70 ✓ |
| February 25, 2019 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 26, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 27, 2019 | MLA Per Diem - Victoria | \$61.00 |
| February 28, 2019 | Ferry | \$74.70 ✓ |
| February 28, 2019 | Hotel Victoria - With Receipts | \$918.84 ✓ |
| February 28, 2019 | MLA Per Diem - Victoria | \$61.00 |

Total Payable **\$1365.00**

Date 01 Mar 2019

Signature [REDACTED]

Paton, Ian 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 |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date MAR 12 2019

Signature [REDACTED]

Spending A [REDACTED]

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

| | |
|------------------|-------|
| Visa | |
| ***** [REDACTED] | 74.70 |

AUTH 029881 66277656 0010010170 S
01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

TSA 24 Feb 2019 [REDACTED]

Swartz Bay
To
Tsawwassen

Swartz Bay - Tsawwassen
Victoria BC Canada V8W 8B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

Total 74.70

Visa
***** [REDACTED] 74.70

AUTH 021901 66277643 0010017338 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 28 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

IAN

Feb. 24 - 27

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 179.00 02/28/19 [REDACTED] ACCT#: [REDACTED]
 NAME: [REDACTED] RATE: [REDACTED] DEPART: [REDACTED] TIME: [REDACTED]
 NDDG: PLEASE COMPLETE 02/24/19 [REDACTED]
 TYPE: [REDACTED] ARRIVE: [REDACTED] TIME: [REDACTED]
 77
 ROOM: [REDACTED] VSXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 02/24 | SELF PARK | 19.05 | | |
| 02/24 | GST | .95 | E | |
| 02/24 | ROOM | 179.00 | | |
| 02/24 | DEST FEE | 1.79 | A | |
| 02/24 | RM PST | 14.46 | B | |
| 02/24 | MRDT | 5.42 | C | |
| 02/24 | RM GST | 9.04 | D | |
| 02/25 | SELF PARK | 19.05 | | |
| 02/25 | GST | .95 | E | |
| 02/25 | ROOM | 179.00 | | |
| 02/25 | DEST FEE | 1.79 | A | |
| 02/25 | RM PST | 14.46 | B | |
| 02/25 | MRDT | 5.42 | C | |
| 02/25 | RM GST | 9.04 | D | |
| 02/26 | SELF PARK | 19.05 | | |
| 02/26 | GST | .95 | E | |
| 02/26 | ROOM | 179.00 | | |
| 02/26 | DEST FEE | 1.79 | A | |
| 02/26 | RM PST | 14.46 | B | |
| 02/26 | MRDT | 5.42 | C | |
| 02/26 | RM GST | 9.04 | D | |
| 02/27 | SELF PARK | 19.05 | | |
| 02/27 | GST | .95 | E | |
| 02/27 | ROOM | 179.00 | | |
| 02/27 | DEST FEE | 1.79 | A | |
| 02/27 | RM PST | 14.46 | B | |
| 02/27 | MRDT | 5.42 | C | |
| 02/27 | RM GST | 9.04 | D | |
| 02/28 | CCARD-VS | | | |

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX [REDACTED]

918.84

.00

| DESCRIPTION | | SUMMARY OF TAXES | |
|-------------|-----------------|------------------|-------|
| | | TAXED AMOUNT | TAX |
| A | DEST MKT FEE | .00 | 7.16 |
| B | ROOM PST | .00 | 57.84 |
| C | MRDT | .00 | 21.68 |
| D | ROOM GST | .00 | 36.16 |
| E | OTHER GST | .00 | 3.80 |
| 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 | | .00 |
| | | TAX | |
| | | CREDITS | FOLIO |

G.S.T.#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42963
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** March 03, 2019
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: Travel for Session as well as 2 receipts for Smithers trip.



| Date | Expenses | Amount |
|--------------------------------|--------------------------------|------------|
| March 03, 2019 Delta to Vic | 47(km) | \$25.38 ✓ |
| March 07, 2019 Vic to Delta | 47(km) | \$25.38 ✓ |
| March 02, 2019 | Parking | \$68.00 ✓ |
| March 02, 2019 | Taxi | \$15.00 ✓ |
| March 03, 2019 | Dinner Only - Victoria | \$36.00 ✓ |
| March 03, 2019 | Ferry | \$155.00 ✓ |
| March 04, 2019 | MLA Per Diem - Victoria | \$61.00 |
| March 05, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 06, 2019 | MLA Per Diem - Victoria | \$61.00 |
| March 07, 2019 | Ferry | \$74.70 ✓ |
| March 07, 2019 | Hotel Victoria - With Receipts | \$918.84 ✓ |
| March 07, 2019 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1549.80

Date 11 Mar 2019

Signature [REDACTED] [REDACTED]

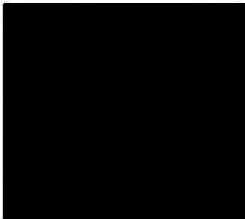
Paton, Ian VM130849 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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



Smithers



Epan:Unit ID:

Receipt 7498/4113/815 03/02/19

010100 Pay parking ticket 68.00 \$

03/01/19 - 03/03/19

Length of stay: 2 Days, 00:00

Epan:02995157015011069060219020??

Unit ID:

Total Amount 68.00 \$

Credit Visa 68.00 \$

Net Amount 53.52 \$

Parking Sales Tax 11.24 \$

GST+ 3.24 \$

** Thank you **

Smithers
taxi

FROM:

[REDACTED]

DESTINATION:

Airport

[REDACTED]

DRIVERS SIGNATURE:

DATE: March 2 1991 AMOUNT: 15⁰⁰

GST#

[REDACTED]

Email bvtaxi06@yahoo.ca

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Load | 80.30 |

| | |
|-------|--------|
| Total | 155.00 |
|-------|--------|

Master Card
***** [REDACTED] 155.00

AUTH 152026 66277655 0010015528 S

01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

TSA 03 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

Visa

***** [REDACTED] 74.70
AUTH 02781I 66277637 0010016510 S
01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY
SWB 07 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 179.00 03/07/19 [REDACTED] ACCT#: [REDACTED]
 NAME: [REDACTED] RATE: [REDACTED] DEPART: [REDACTED] TIME: [REDACTED]
 NDDG PLEASE COMPLETE 03/03/19 [REDACTED]
 TYPE: [REDACTED] ARRIVE: [REDACTED] TIME: [REDACTED]
 3
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 PAYMENT: [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------|-----------------------|---------|--------------|
| 03/03 | SELPARK | 19.05 | | |
| 03/03 | GST | .95 | E | |
| 03/03 | ROOM | 179.00 | | |
| 03/03 | DEST FEE | 1.79 | A | |
| 03/03 | RM PST | 14.46 | B | |
| 03/03 | MRDT | 5.42 | C | |
| 03/03 | RM GST | 9.04 | D | |
| 03/04 | SELPARK | 19.05 | | |
| 03/04 | GST | .95 | E | |
| 03/04 | ROOM | 179.00 | | |
| 03/04 | DEST FEE | 1.79 | A | |
| 03/04 | RM PST | 14.46 | B | |
| 03/04 | MRDT | 5.42 | C | |
| 03/04 | RM GST | 9.04 | D | |
| 03/05 | SELPARK | 19.05 | | |
| 03/05 | GST | .95 | E | |
| 03/05 | ROOM | 179.00 | | |
| 03/05 | DEST FEE | 1.79 | A | |
| 03/05 | RM PST | 14.46 | B | |
| 03/05 | MRDT | 5.42 | C | |
| 03/05 | RM GST | 9.04 | D | |
| 03/06 | SELPARK | 19.05 | | |
| 03/06 | GST | .95 | E | |
| 03/06 | ROOM | 179.00 | | |
| 03/06 | DEST FEE | 1.79 | A | |
| 03/06 | RM PST | 14.46 | B | |
| 03/06 | MRDT | 5.42 | C | |
| 03/06 | RM GST | 9.04 | D | |
| 03/07 | CCARD-VS | | | |
| | PAYMENT RECEIVED BY: VISA | XXXXXXXXXX [REDACTED] | | .00 |

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

| DESCRIPTION | TAXED AMOUNT | TAX |
|-------------------|--------------|-------|
| A DEST MKT FEE | .00 | 7.16 |
| B ROOM PST | .00 | 57.84 |
| C MRDT | .00 | 21.68 |
| D ROOM GST | .00 | 36.16 |
| E OTHER GST | .00 | 3.80 |
| 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 | | .00 |
| | TAX | |
| | 126.64 | |
| | CREDITS | |
| | [REDACTED] | |
| | FOLIO | |
| | | .00 |

918.84

G.S.T.# [REDACTED]



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

Claim Number: 43006
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** March 01, 2019
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Clinton
Trip Details: Ian traveled to Clinton for Agriculture Critic work. 2 per diems for strip to Smithers. 1 parking receipt for Tech Summit



| Date | Expenses | Amount |
|----------------------|---|-----------------|
| March 12, 2019 | 50(km) Round trip from Delta to Vancouver | \$27.00 ✓ |
| March 19, 2019 | 372(km) Round trip driving from Delta to Clinton, BC | \$200.88 |
| March 01, 2019 | Breakfast only | \$27.00 |
| March 02, 2019 | Breakfast & Dinner Only | \$48.50 |
| March 12, 2019 | Parking | \$43.00 ✓ |
| March 19, 2019 | MLA Per Diem | \$61.00 |
| Total Payable | | \$407.38 |

Date 22 Mar 2019 Signature [REDACTED]
 Paton, Ian HWR
 I certify that the amount to be paid is correct, and is in accordance with the authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date March 25/19 Signature [REDACTED]
 Special Representative

TATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATO

RECEIPT



License Plate Number



Expiration Date/Time



MAR 12, 2019

Purchase Date/Time: Mar 12, 2019
 Total Due: \$43.00 Rate: \$43.00 Until 8 PM
 Total Paid: \$43.00 Payment Type: Card
 Ticket #: 00050091
 S/N #: 520014100183
 Setting:

Mach Name: Meter - 1

Card #**** Visa

Auth #: 030561

Thank You!
Please come again



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43104
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** March 24, 2019
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: Travelling to Victoria from Delta for Session



| Date | Expenses | Amount |
|----------------|---|------------|
| March 24, 2019 | 47(km) Travelling from Delta to Victoria | \$25.38 |
| March 28, 2019 | 47(km) Travelling from Victoria to Delta | \$25.38 ✓ |
| March 31, 2019 | 47(km) Travelling from Delta to Victoria | \$25.38 |
| March 24, 2019 | Dinner Only - Victoria | \$36.00 |
| March 24, 2019 | Ferry | \$74.70 ✓ |
| March 25, 2019 | MLA Per Diem - Victoria | \$61.00 |
| March 26, 2019 | MLA Per Diem - Victoria | \$61.00 |
| March 27, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 28, 2019 | Dinner Only - Victoria | \$36.00 |
| March 28, 2019 | Ferry | \$74.70 ✓ |
| March 28, 2019 | Hotel Victoria - With Receipts | \$918.84 ✓ |
| March 31, 2019 | Dinner Only - Victoria | \$36.00 |
| March 31, 2019 | Ferry | \$74.70 ✓ |

payable **\$1497.58**

Date 01 Apr 2019

Signature

Paton, Ian VM130849 HWR
certified that the amount to be paid is in accordance
with appropriate statute or other legislation.

ACCOUNTS OFFICE USE ONLY

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

Tsawwassen
To
Swartz Bay



LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

Visa
***** [REDACTED] 74.70

AUTH 899321 6627657 0010011370 S
01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

TSA 24 Mar 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

Visa
***** [REDACTED] 74.70

RUTH 862131 66277643 8810811368 S

BI APPROVED - THANK YOU 827

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

SWB 28 Mar 2019 [REDACTED]

SE [REDACTED]

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 179.00 03/28/19 [REDACTED] ACCT#: [REDACTED]
 NAME: PATON [REDACTED] DEPART: 03/24/19 [REDACTED] TIME: [REDACTED]
 TYPE: PLEASE COMPLETE ARRIVE: [REDACTED] TIME: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 PAYMENT: [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 03/24 | SELF PARK | 19.05 | | |
| 03/24 | GST | .95 | E | |
| 03/24 | ROOM | 179.00 | | |
| 03/24 | DEST FEE | 1.79 | A | |
| 03/24 | RM PST | 14.46 | B | |
| 03/24 | MRDT | 5.42 | C | |
| 03/24 | RM GST | 9.04 | D | |
| 03/25 | SELF PARK | 19.05 | | |
| 03/25 | GST | .95 | E | |
| 03/25 | ROOM | 179.00 | | |
| 03/25 | DEST FEE | 1.79 | A | |
| 03/25 | RM PST | 14.46 | B | |
| 03/25 | MRDT | 5.42 | C | |
| 03/25 | RM GST | 9.04 | D | |
| 03/26 | SELF PARK | 19.05 | | |
| 03/26 | GST | .95 | E | |
| 03/26 | VALETPKG | 23.00 | | |
| 03/26 | GST | 1.15 | E | |
| 03/26 | ROOM | 179.00 | | |
| 03/26 | DEST FEE | 1.79 | A | |
| 03/26 | RM PST | 14.46 | B | |
| 03/26 | MRDT | 5.42 | C | |
| 03/26 | RM GST | 9.04 | D | |
| 03/27 | SELF PARK | 19.05 | | |
| 03/27 | GST | .95 | E | |
| 03/27 | VALETPKG | 23.00 | | |
| 03/27 | GST | 1.15 | E | |
| 03/27 | ROOM | 179.00 | | |
| 03/27 | DEST FEE | 1.79 | A | |
| 03/27 | RM PST | 14.46 | B | |
| 03/27 | MRDT | 5.42 | C | |
| 03/27 | RM GST | 9.04 | D | |

SUMMARY OF TAXES

| DESCRIPTION | TAXED AMOUNT | TAX |
|-------------------|--------------|-------------|
| A DEST MKT FEE | .00 | 7.16 |
| B ROOM PST | .00 | 57.84 |
| C MRDT | .00 | 21.68 |
| D ROOM GST | .00 | 36.16 |
| E OTHER GST | .00 | 6.10 |
| 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 128.94 | CREDITS .00 |

967.14
 ← 48.307
 918.84

Payment on accom
 person claim
 #43118

G.S.T.# [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

Visa
***** [REDACTED] 74.70

AUTH 024811 66277698 0010012450 S

BI APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

TSA 31 Mar 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43118
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** March 26, 2019
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: Pam Paton accompanying Ian to Victoria.



| Date | Expenses | Amount |
|----------------|-----------------------------|-----------|
| March 26, 2019 | 47(km) Delta to Victoria | \$25.38 |
| March 28, 2019 | 47(km) Victoria to Delta | \$25.38 |
| March 26, 2019 | Ferry | \$74.70 ✓ |
| March 26, 2019 | Parking | \$48.30 ✓ |
| March 28, 2019 | Ferry | \$74.70 ✓ |

Total Payable \$248.46

Date 01 Apr 2019

Signature [REDACTED]
 Pam Paton VM130849 HWR
certifies that the amount to be paid is correct, and is in accordance with the applicable rate or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date APR 02 2019

Signature [REDACTED]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/26

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

| | |
|-------|-------|
| Visa | |
| ***** | 74.70 |

AUTH 021061 6627655 0010012000 S
01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

TSA 26 Mar 2019

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] NAME: PATON/IAN RATE: 179.00 DEPART: 03/28/19 TIME: [REDACTED] ACCT#: [REDACTED]
 NKNG PATON/ [REDACTED] DEPART: 03/24/19 TIME: [REDACTED]
 TYPE: PLEASE COMPLETE ARRIVE: [REDACTED] TIME: [REDACTED]
 41 [REDACTED]
 ROOM: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK: [REDACTED] PAYMENT: [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 03/24 | SELPARK | 19.05 | | |
| 03/24 | GST | .95 | E | |
| 03/24 | ROOM | 179.00 | | |
| 03/24 | DEST FEE | 1.79 | A | |
| 03/24 | RM PST | 14.46 | B | |
| 03/24 | MRDT | 5.42 | C | |
| 03/24 | RM GST | 9.04 | D | |
| 03/25 | SELPARK | 19.05 | | |
| 03/25 | GST | .95 | E | |
| 03/25 | ROOM | 179.00 | | |
| 03/25 | DEST FEE | 1.79 | A | |
| 03/25 | RM PST | 14.46 | B | |
| 03/25 | MRDT | 5.42 | C | |
| 03/25 | RM GST | 9.04 | D | |
| 03/26 | SELPARK | 19.05 | | |
| 03/26 | GST | .95 | E | |
| 03/26 | VALETPKG | 23.00 | | |
| 03/26 | GST | 1.15 | E | |
| 03/26 | ROOM | 179.00 | | |
| 03/26 | DEST FEE | 1.79 | A | |
| 03/26 | RM PST | 14.46 | B | |
| 03/26 | MRDT | 5.42 | C | |
| 03/26 | RM GST | 9.04 | D | |
| 03/27 | SELPARK | 19.05 | | |
| 03/27 | GST | .95 | E | |
| 03/27 | VALETPKG | 23.00 | | |
| 03/27 | GST | 1.15 | E | |
| 03/27 | ROOM | 179.00 | | |
| 03/27 | DEST FEE | 1.79 | A | |
| 03/27 | RM PST | 14.46 | B | |
| 03/27 | MRDT | 5.42 | C | |
| 03/27 | RM GST | 9.04 | D | |

23.00
 1.15
 23.00
 1.15

 48.30

SUMMARY OF TAXES

| DESCRIPTION | TAXED AMOUNT | TAX |
|-------------------|--------------|-------|
| A DEST MKT FEE | .00 | 7.16 |
| B ROOM PST | .00 | 57.84 |
| C MRDT | .00 | 21.68 |
| D ROOM GST | .00 | 36.16 |
| E OTHER GST | .00 | 6.10 |
| 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 | 128.94 | .00 |
| | | FOLIO |

G.S.T.# [REDACTED]

To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

Visa
***** [REDACTED] 74.70

AUTH 064251 66277693 0010015960 S

01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

SWB 28 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET