



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43240
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** April 04, 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
April 04, 2019	47(km) Driving Victoria to Delta	\$25.85
April 01, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2019	Ferry	\$155.00 ✓
April 04, 2019	Hotel Victoria - With Receipts	\$883.69 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1283.54

Date 08 Apr 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 10 2019

Signature [REDACTED]
 Spending Authority

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 179.00 04/04/19 [REDACTED] ACCT#: [REDACTED]
 SDDM NAME RATE DEPART TIME
 TYPE PLEASE COMPLETE 03/31/19 [REDACTED]
 77 DELTA BC [REDACTED] ARRIVE TIME
 ROOM VSXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/31	SELF PARK	19.05		
03/31	GST	.95	E	
03/31	ROOM	149.00		
03/31	DEST FEE	1.49	A	
03/31	RM PST	12.04	B	
03/31	MRDT	4.51	C	
03/31	RM GST	7.52	D	
04/01	SELF PARK	19.05		
04/01	GST	.95	E	
04/01	ROOM	179.00		
04/01	DEST FEE	1.79	A	
04/01	RM PST	14.46	B	
04/01	MRDT	5.42	C	
04/01	RM GST	9.04	D	
04/02	SELF PARK	19.05		
04/02	GST	.95	E	
04/02	ROOM	179.00		
04/02	DEST FEE	1.79	A	
04/02	RM PST	14.46	B	
04/02	MRDT	5.42	C	
04/02	RM GST	9.04	D	
04/03	SELF PARK	19.05		
04/03	GST	.95	E	
04/03	ROOM	179.00		
04/03	DEST FEE	1.79	A	
04/03	RM PST	14.46	B	
04/03	MRDT	5.42	C	
04/03	RM GST	9.04	D	
04/04	CCARD-VS			883.69
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]		

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.86
B ROOM PST	.00	55.42
C MRDT	.00	20.77
D ROOM GST	.00	34.64
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	762.20	
TAX	121.49	
CREDITS	883.69	
FOLIO		.00

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

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

Total 155.00

Master Card

***** 155.00

AUTH 212750 66277637 0010017458 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Apr 2019

SEE REVERSE SIDE OF TICKET



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

Claim Number: 43309
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** April 07, 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/from Victoria for Session



Date	Expenses	Amount
April 07, 2019	47(km) Driving to Victoria	\$25.85
April 11, 2019	47(km) Driving to Delta	\$25.85
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Ferry	\$74.70
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Ferry	\$155.00
April 11, 2019	Hotel Victoria - With Receipts	\$825.16
April 11, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1386.56

Date 12 Apr 2019

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



APR 16 2019

Date _____

Signature _____

Spending _____



GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 159.00 04/11/19 [REDACTED] ACCT#: [REDACTED]
 NAME: PLEASE COMPLETE DEPART: 04/07/19 [REDACTED]
 TYPE: 3 DELTA BC V4K3N3 ARRIVE: [REDACTED] TIME: [REDACTED]

ROOM CLERK: [REDACTED] ADDRESS: VSXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/07	SELF PARK	19.05		
04/07	GST	.95	E	
04/07	ROOM	159.00		
04/07	DEST FEE	1.59	A	
04/07	RM PST	12.85	B	
04/07	MRDT	4.82	C	
04/07	RM GST	8.03	D	
04/08	SELF PARK	19.05		
04/08	GST	.95	E	
04/08	ROOM	159.00		
04/08	DEST FEE	1.59	A	
04/08	RM PST	12.85	B	
04/08	MRDT	4.82	C	
04/08	RM GST	8.03	D	
04/09	SELF PARK	19.05		
04/09	GST	.95	E	
04/09	ROOM	159.00		
04/09	DEST FEE	1.59	A	
04/09	RM PST	12.85	B	
04/09	MRDT	4.82	C	
04/09	RM GST	8.03	D	
04/10	SELF PARK	19.05		
04/10	GST	.95	E	
04/10	ROOM	159.00		
04/10	DEST FEE	1.59	A	
04/10	RM PST	12.85	B	
04/10	MRDT	4.82	C	
04/10	RM GST	8.03	D	
04/11	CCARD-VS			

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX [REDACTED] .00

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.36
B	ROOM PST	.00	51.40
C	MRDT	.00	19.28
D	ROOM GST	.00	32.12
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		
	748.20	TAX 112.96	FOLIO .00

825.16

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 212358 66277254 0010017130 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70
AUTH 086741 66277254 0010015598 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 07 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 43733
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** May 26, 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/from Victoria for session

Date	Expenses	Amount
May 26, 2019	47(km) Delta to Victoria	\$25.85
May 30, 2019	47(km) Victoria to Delta	\$25.85
May 26, 2019	Dinner Only - Victoria	\$36.00
May 26, 2019	Ferry	\$155.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Ferry	\$49.00
May 30, 2019	Hotel Victoria - With Receipts	\$1020.68
May 30, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1543.88

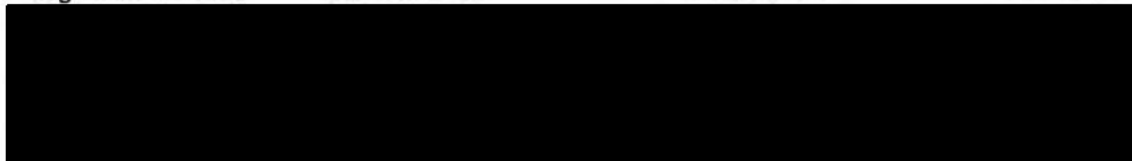
Date 04 Jun 2019

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



Date JUN 06 2019

Signature _____

Spent _____ re _____



GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 205.00 05/30/19 [REDACTED] ACCT#: [REDACTED]
 SKNM: PATON [REDACTED] RATE DEPART TIME
 TYPE: PLEASE COMPLETE 05/26/19 ARRIVE TIME
 41 DELTA BC [REDACTED]
 ROOM: VSXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK: ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/26	ROOM	205.00		
05/26	DEST FEE	2.05	A	
05/26	RM PST	16.56	B	
05/26	MRDT	6.21	C	
05/26	RM GST	10.35	D	
05/27	SELPARK	19.05		
05/27	GST	.95	E	
05/27	ROOM	205.00		
05/27	DEST FEE	2.05	A	
05/27	RM PST	16.56	B	
05/27	MRDT	6.21	C	
05/27	RM GST	10.35	D	
05/28	SELPARK	19.05		
05/28	GST	.95	E	
05/28	ROOM	205.00		
05/28	DEST FEE	2.05	A	
05/28	RM PST	16.56	B	
05/28	MRDT	6.21	C	
05/28	RM GST	10.35	D	
05/29	SELPARK	19.05		
05/29	GST	.95	E	
05/29	ROOM	205.00		
05/29	DEST FEE	2.05	A	
05/29	RM PST	16.56	B	
05/29	MRDT	6.21	C	
05/29	RM GST	10.35	D	

1078.23

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	8.20
B ROOM PST	.00	66.24
C MRDT	.00	24.84
D ROOM GST	.00	41.40
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	143.53	
	CREDITS	FOLIO
	.00	[REDACTED]

1020.68

PARKING = \$60.-

Hotel = 960.68

To
Tsawwassen



RECEIPT - PLEASE RETAIN
PURCHASE 2019/05/30

20'	Undersize Vehi	31.80
1	Adult	17.20

Total 49.00

Visa 49.00

AUTH 024251 66277648 0010011348 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Swartz Bay



RECEIPT - PLEASE RETAIN
PURCHASE 2019/05/26

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card 155.00

AUTH 191217 66277661 0010017379 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 30 May 2019

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 26 May 2019

SEE REVERSE SIDE OF TICKET



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

Claim Number: 43762
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** May 28, 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: Traveled to Victoria for session.



Date	Expenses	Amount
May 28, 2019	47(km) Travel from Delta to Victoria	\$25.85
May 29, 2019	47(km) Traveled from Victoria to Delta	\$25.85
May 28, 2019	Ferry	\$74.70 ✓
May 28, 2019	Parking	\$20.00 ✓
May 29, 2019	Ferry	\$74.70 ✓
Total Payable		\$221.10

Date 10 Jun 2019

Signature _____

Paton, Ian 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



Date JUN 12 2019

Signature _____

Signature

Swartz Bay
To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/29

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70

AUTH 014501 6627741 0010017330 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/28

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70

AUTH 004861 6627755 0010014960 S

01 APPROVED - THANK YOU 027

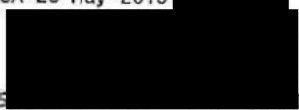
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 May 2019 [REDACTED]



ET

CARDHOLDER COPY
TSA 28 May 2019 [REDACTED]



ET

PLACE FACE UP ON DASH
\$3.00 OFF @ [REDACTED]

PLEASE PRESENT
LOWER PORTION OF RECEIPT
Expiration Date/Time

MAY 29, 2019

Purchase Date/Time: [REDACTED] May 28, 2019
Total Due: \$20.00 Rate: Park 24 Hrs \$20.00
Total Paid: \$20.00 Payment Type: Card
Ticket #: 00003304
S/N #: 20000370052
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

Card #**** [REDACTED] Visa Auth #: 045111

\$3.25 OFF @ [REDACTED]

PLEASE PRESENT
LOWER PORTION OF RECEIPT

RECEIPT

\$3.00 OFF @ [REDACTED]

Expiration Date/Time: [REDACTED] May 29, 2019
Purchase Date/Time: [REDACTED] May 28, 2019
Total Due: \$20.00 Rate: Park 24 Hrs \$20.00
Total Paid: \$20.00 Payment Type: Card
Ticket #: 00003304
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 045111

PARKING RECEIPT
PARKING RECEIPT
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PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



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



Claim Number: 43796
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** June 14, 2019
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: Ian Paton
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Courtney
Trip Details: Meetings/festival as Agriculture Critic

Date	Expenses	Amount
June 14, 2019	143(km) Delta to Courtney	\$78.65
June 15, 2019	143(km) Courtney to Delta	\$78.65
June 14, 2019	Breakfast & Lunch only	\$39.50
June 14, 2019	Ferry	\$155.25 ✓
June 14, 2019	Taxi	\$21.25 ✓
June 15, 2019	Accommodation Expenses	\$364.89 ✓
June 15, 2019	Breakfast & Lunch only	\$39.50
June 15, 2019	Ferry	\$76.05 ✓

Total Payable **\$853.74**

Date 19 Jun 2019

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

Date JUN 20 2019

Signature
 Spending

Guest Details

Name: Ian Paton

Contact Email: [REDACTED]@patonauctions.com

Reservation Details

Booking Status: CONFIRMED

Reservation Number: [REDACTED]

Itinerary Number: [REDACTED]

Check-in Date: Friday, June 14, 2019

Check-out Date: Sunday, June 16, 2019

Hotel Details

[REDACTED]
Courtenay BC [REDACTED]

CA

Room Details

Room 1:

Room Type: Standard Room, 1 Queen Bed

Guests: 1 Adult(s), 0 Children

Payment Details

Room Sub Total: USD \$206.04 (excluding taxes and fees)

Taxes & Fees: USD \$41.74

Sub Total: USD \$247.78

Service Fee: USD \$14.99

Total: USD \$262.77 (including taxes and fees)

\$14.99 USD + \$247.78 USD

= \$20.82 CDN + \$344.07 CDN

TOTAL = \$364.89 CDN

We have charged your credit card for the total amount of this reservation. All prices are displayed in USD . The charges to your credit card were made by Travelscape LLC & Reservations.com

Comox Valley Ltd.

1198 P...
Courtenay

DATE JUN 14 2019
TIME [REDACTED]
CAB# 10
DRIVER 16

JOB ID 43155134
METER 21
FROM [REDACTED]

COURTENAY
COMOX VALLEY

TO [REDACTED]

COMOX
COMOX VALLEY
BC [REDACTED]

START
END [REDACTED]

FARE 21.25

TOTAL 21.25

VOUCHER #

VOUCHER AMT

RECEIPT FOR

CUSTOMER'S

GST. # [REDACTED]
Thank you for your business
258 [REDACTED]

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/14

20'	Undersize Vehi	41.80
1	Adult	17.20
1	Priority Loadi	95.15
	Fuel Surcharg	0.85
1	Port Fee Adul	0.25

Total 155.25

Master Card

***** 155.25

AUTH 102309 66277654 0010014150 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Nanaimo (Duke Pt)
To
Tsawwassen



LANE 18

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/15

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 76.05

Visa

***** 76.05

AUTH 077811 66274118 0010014280 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Jun 2019

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

DUK 15 Jun 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43833
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** June 17, 2019
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Nanaimo
Trip Details: Attending meetings with local farmers, as Agriculture Critic.



Date	Expenses	Amount
June 17, 2019	57(km) Driving to/from YVR Airport	\$31.35
June 17, 2019	Airfare	\$91.00 ✓
June 17, 2019	Airfare	\$87.00 ✓
June 17, 2019	Taxi	\$65.00 ✓

Total Payable \$274.35

Date 25 Jun 2019

Signature _____

Paton [REDACTED] 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 JUN 27 2019

Signature _____

Spent [REDACTED] re [REDACTED]

TRANSACTION RECORD

THE ISLAND CHAUFFEUR
667 TEMPLE STREET V9P1A9
PARKSVILLE BC
23674366
QW2367436601

SALE

06-17-2019
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010
Interac

Trace # 340007
Inv. # 199
Auth # 192768 RRN 001035007

Sale \$65.00

TOTAL \$65.00

++++
00 APPROVED-THANK YOU
++++


Retain this copy for your
records
Customer copy

100% cancellation fee if cancelled within 24hrs of departure


Booking # [REDACTED]

Monday, June 17, 2019

Flight # [REDACTED]

[REDACTED] Nanaimo Harbour / Map 

[REDACTED] Richmond (YVR South) /

Map 

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

• Ian Paton, Male

[Add to Calendar](#)

Invoice #6603035

Air Transportation Charges

Sked 600 : (St) GO Flex \$80.60

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 600 : Carbon Offset \$0.50

Sked 600 : Port Fee \$1.75

+ Goods and Services Tax \$4.15

Billing \$82.85

Taxes \$4.15

Grand Total \$87.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure (subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Account	HAS #	██████████
	Name	Ian Paton

Booking # ██████████

Monday, June 17, 2019	Invoice #6603033	
Flight # ██████████	Air Transportation Charges	
██████████ Richmond (YVR South) /	Sked 600 : (Pk) GO Flex	\$84.41
Map 	Taxes, Fees and Charges	
██████████ Nanaimo Harbour / Map 	All Skeds - Baggage : Checked Baggage Fee	\$0.00
20 minutes	Sked 600 : Carbon Offset	\$0.50
KK- Confirmed	Sked 600 : Port Fee	\$1.75
1 Passenger(s) - GoFlex	+ Goods and Services Tax	\$4.34
Ian Paton, Male	Billing	\$86.66
Add to Calendar	Taxes	\$4.34
	Grand Total	\$91.00

GoFlex Fare Conditions:
 Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:
All routes (except routes listed below)
 25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
 35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

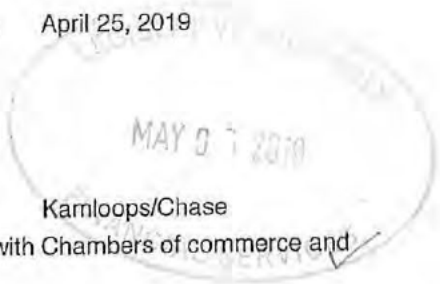
Between South Vancouver (YVR), Victoria & Nanaimo
 50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:



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

Claim Number: 43364
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** April 25, 2019
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Kamloops/Chase
Trip Details: Traveled for Agriculture Critic related meetings with Chambers of commerce and local organizations in Kamloops/Chase.



Date	Expenses	Amount
April 25, 2019	461(km) Delta -> Whistler Medical Marijuana Facility (Both Whistler and Pemberton Locations) -> North Arm Farm (Lillooet) -> Cliff and	\$253.55
April 26, 2019	57(km) Travel from Kamloops to Chase for Abattoirs meeting	\$31.35
April 27, 2019	398(km) Travel from Chase to Delta.	\$218.90
April 25, 2019	Breakfast & Dinner Only	\$48.50
April 26, 2019	Accommodation Expenses	\$125.28
April 26, 2019	Lunch & Dinner only	\$48.50
April 27, 2019	Accommodation Expenses	[REDACTED] 145.77
April 27, 2019	Lunch only	\$27.00

Total Payable [REDACTED] **898.85**

Date 03 May 2019

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

Classification Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date MAY 08 2019

Signature [REDACTED]
 Spent

INVOICE

737170

Tuesday, May 07, 2019

Paton, Ian

Arrival Date **April 26, 2019**

Room No. [REDACTED]

Departure Date **April 27, 2019**

Adults **2**

Delta, BC [REDACTED]

of Nights **1**

Sub Folio [REDACTED]

Folio Items	Item Description	Price	Qty	Ext. Price
-------------	------------------	-------	-----	------------

Friday, April 26, 2019

Room/Package Charge

129.00

Subtotal 129.00

GST (5%) 6.45

PST Room (8%) 10.32

Payment Details

Payment	Notes	Date	Amount
VISA [REDACTED]		07-May-2019	145.77

Total \$ 145.77

Payments \$ 145.77

Balance \$ 0.00

GST # [REDACTED]



Ian Paton

Delta BC

Room:

Room Type: EXKS

Number of Guests: 1

Rate: \$108.00

Clerk: AAP

Arrive: 25Apr19

Time:

Depart: 26Apr19

Time:

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
25Apr19	Room Charge	108.00	
25Apr19	Gst -	5.40	
25Apr19	Occupancy Sales Tax	8.64	
25Apr19	City Tax	3.24	
26Apr19	Visa		125.28

Card #: VXXXXXXXXXXXXX
 Amount: 125.28 Auth: 054251 Signature on File
 This card was electronically swiped on 25Apr19

BALANCE: 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43478
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** April 28, 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/from Victoria for session, Travel to Courtney for Agriculture events.



Date	Expenses	Amount
April 28, 2019	47(km) Travel to Victoria from Delta	\$25.85
May 02, 2019	221(km) Travel from Victoria to Courtney for Agriculture events	\$121.55 ✓
May 03, 2019	125(km) Travel home from Courtney to Nanaimo Ferry Terminal	\$68.75
May 03, 2019	19(km) Travel from BC Ferries Twsassen to home.	\$10.45 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Ferry	\$155.00 ✓
April 29, 2019	Breakfast Only - Victoria	\$27.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Breakfast Only - Victoria	\$27.00
May 02, 2019	Hotel Victoria - With Receipts	[REDACTED] 855.62
May 03, 2019	Accommodation Expenses	\$136.85 ✓
May 03, 2019	Ferry	\$155.00 ✓
May 03, 2019	Lunch only	\$27.00

Total Payable [REDACTED] 1768.07

Date 13 May 2019

Signature [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43478

MLA Name: Paton, Ian VM130849 HWR

Claim Date: April 28, 2019

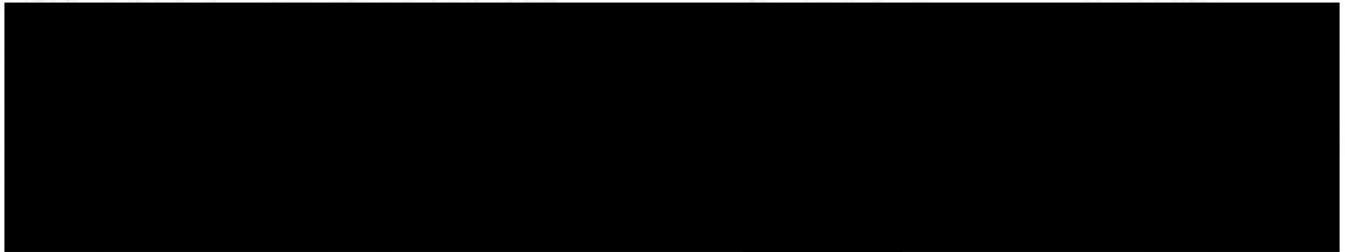
Constituency: Delta South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

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



Date MAY 15 2019

Signature [Redacted]

Spent signature

Tsawwassen
To
Swartz Bay


Suite 500 - 1001 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 151413 66277660 0010019600 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/03

20'	Undersize Vehi	57.50
1	Adult	17.20
1	ALT Premium	80.30
1	Port Fee Reba	0.25
1	Port Fee Adul	0.25

	Total	155.00
-	ALT	155.00
-	CHANGE DUE	0.00

CUSTOMER COPY

DUK 03 May 2019

SEE REVERSE SIDE OF TICKET

05/03/2019

Guest Folio

Room #

Conf #

Arrival

Departure

Room Type
Guests

Payment
Acct

05/02/19

05/03/19

QQ DGX-2 Queens
2 / 0

Visa/Master
XXXX-XXXX-XXXX

Registered To:

Paton, Ian
c/o BC Liberal Caucus
Room 201 Parliament Bldgs
Victoria, BC V8V1X4

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/02/19	RGOYAL	1000	ROOM REVENUE			\$119.00
05/02/19	RGOYAL	9	ROOM GST TAX 5%			\$5.95
05/02/19	RGOYAL	91	ROOM PST TAX 8%			\$9.52
05/02/19	RGOYAL	92	MRDT TAX 2%			\$2.38

Balance Due

Hotel = \$136.85

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 185.00 05/02/19 [REDACTED] ACCT#: [REDACTED]
 NDDC NAME: PLEASE COMPLETE RATE: DEPART: 04/28/19 [REDACTED] TIME: [REDACTED]
 TYPE: DELTA BC [REDACTED] ARRIVE: 04/28/19 [REDACTED] TIME: [REDACTED]
 118
 ROOM: VSXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK: ADDRESS: PAYMENT:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/28	SELF PARK	19.05		
04/28	GST	.95	E	
04/28	ROOM	159.00		
04/28	DEST FEE	1.59	A	
04/28	RM PST	12.85	B	
04/28	MRDT	4.82	C	
04/28	RM GST	8.03	D	
04/29	SELF PARK	19.05		
04/29	GST	.95	E	
04/29	ROOM	159.00		
04/29	DEST FEE	1.59	A	
04/29	RM PST	12.85	B	
04/29	MRDT	4.82	C	
04/29	RM GST	8.03	D	
04/30	SELF PARK	19.05		
04/30	GST	.95	E	
04/30	ROOM	159.00		
04/30	DEST FEE	1.59	A	
04/30	RM PST	12.85	B	
04/30	MRDT	4.82	C	
04/30	RM GST	8.03	D	
05/01	ROOM	185.00		
05/01	DEST FEE	1.85	A	
05/01	RM PST	14.95	B	
05/01	MRDT	5.61	C	
05/01	RM GST	9.34	D	
05/01	SELF PARK	19.05		
05/01	GST	.95	E	
05/02	CCARD-VS			
PAYMENT RECEIVED BY: VISA		XXXXXXXXXX [REDACTED]	[REDACTED]	.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.62
B	ROOM PST	.00	53.50
C	MRDT	.00	20.07
D	ROOM GST	.00	33.43
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES		
L		TAX 117.42	FOLIO .00

\$855.62



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43561
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** May 05, 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/from Victoria for session



Date	Expenses	Amount
May 05, 2019	47(km) Travel to Victoria	\$25.85 ✓
May 09, 2019	47(km) Travel to Delta	\$25.85
May 05, 2019	Dinner Only - Victoria	\$36.00
May 05, 2019	Ferry	\$74.70 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Ferry	\$155.00 ✓
May 09, 2019	Hotel Victoria - With Receipts	\$1040.68 ✓
May 09, 2019	Lunch and Dinner Only-Victoria	\$48.50

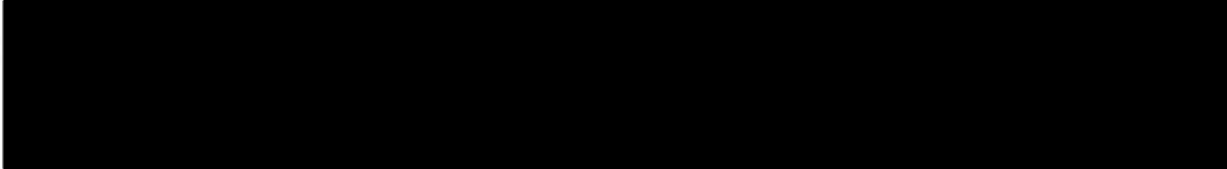
Total Payable \$1577.08

Date 15 May 2019

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

ACCOUNTS OFFICE USE ONLY

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



Date MAY 15 2019

Signature [REDACTED]
 Spending Authority Signature

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

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

Total 155.00

Master Card
 ***** [REDACTED] 155.00
 AUTH 214121 66277641 0010019168 5
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
 ***** [REDACTED] 74.70
 AUTH 045501 66277663 0010014750 5
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN RATE: 205.00 05/09/19 DEPART TIME: [REDACTED] ACCT#: [REDACTED]
 NDDC NAME: PLEASE COMPLETE 05/05/19 ARRIVE TIME: [REDACTED]
 TYPE: 77 DELTA BC [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: VSXXXXXXXXXX [REDACTED] MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/05	SELPARK	19.05		
05/05	GST	.95	E	
05/05	ROOM	205.00		
05/05	DEST FEE	2.05	A	
05/05	RM PST	16.56	B	
05/05	MRDT	6.21	C	
05/05	RM GST	10.35	D	
05/06	SELPARK	19.05		
05/06	GST	.95	E	
05/06	ROOM	205.00		
05/06	DEST FEE	2.05	A	
05/06	RM PST	16.56	B	
05/06	MRDT	6.21	C	
05/06	RM GST	10.35	D	
05/07	SELPARK	19.05		
05/07	GST	.95	E	
05/07	ROOM	205.00		
05/07	DEST FEE	2.05	A	
05/07	RM PST	16.56	B	
05/07	MRDT	6.21	C	
05/07	RM GST	10.35	D	
05/08	SELPARK	19.05		
05/08	GST	.95	E	
05/08	ROOM	205.00		
05/08	DEST FEE	2.05	A	
05/08	RM PST	16.56	B	
05/08	MRDT	6.21	C	
05/08	RM GST	10.35	D	
05/09	CCARD-VS			

PAYMENT RECEIVED BY: VISA

XXXXXXXXXX [REDACTED]

.00

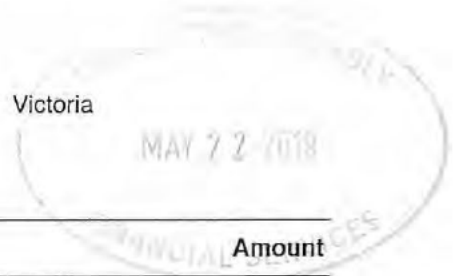
DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.20
B	ROOM PST	.00	66.24
C	MRDT	.00	24.84
D	ROOM GST	.00	41.40
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	144.48	.00

1040.68



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

Claim Number: 43619
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** May 16, 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/from Victoria for session



Date	Expenses	Amount
May 12, 2019	47(km) Travel to Victoria	\$25.85
May 16, 2019	47(km) Travel to Delta	\$25.85
May 12, 2019	Dinner Only - Victoria	\$36.00
May 12, 2019	Ferry	\$74.70
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	Breakfast Only - Victoria	\$27.00
May 15, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2019	Ferry	\$74.70
May 16, 2019	Hotel Victoria - With Receipts	\$947.00
May 16, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1372.60

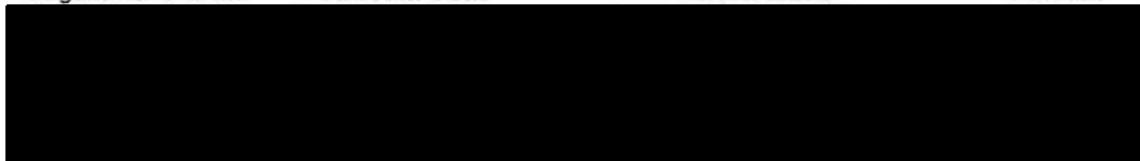
Date 17 May 2019

Signature _____

Paton, Ian VM130849 HWR
 certify 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



MAY 23 2019

Date _____

Signature _____

Signature _____



Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

20'	Undersize Vehi	57.50
1	Adult	17.20

<hr/>	
Total	74.70
Visa	
*****	74.70
AUTH 035541 66277658 0010019730 S	
B1 APPROVED - THANK YOU B27	
<hr/>	
CHANGE DUE	0.00

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

20'	Undersize Vehi	57.50
1	Adult	17.20

<hr/>	
Total	74.70
Visa	
*****	74.70
AUTH 081351 66277637 0010015290 S	
B1 APPROVED - THANK YOU B27	
<hr/>	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 12 May 2019

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 16 May 2019

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 185.00 05/16/19 [REDACTED] ACCT#: [REDACTED]
 NAME: [REDACTED] RATE: [REDACTED] DEPART: [REDACTED] TIME: [REDACTED]
 ZDDZ PLEASE COMPLETE 05/12/19 [REDACTED]
 TYPE: DELTA BC [REDACTED] ARRIVE: [REDACTED] TIME: [REDACTED]
 3
 ROOM: VSXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK: ADDRESS: PAYMENT:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/12	SELF PARK	19.05		
05/12	GST	.95	E	
05/12	ROOM	185.00		
05/12	DEST FEE	1.85	A	
05/12	RM PST	14.95	B	
05/12	MRDT	5.61	C	
05/12	RM GST	9.34	D	
05/13	SELF PARK	19.05		
05/13	GST	.95	E	
05/13	ROOM	185.00		
05/13	DEST FEE	1.85	A	
05/13	RM PST	14.95	B	
05/13	MRDT	5.61	C	
05/13	RM GST	9.34	D	
05/14	SELF PARK	19.05		
05/14	GST	.95	E	
05/14	ROOM	185.00		
05/14	DEST FEE	1.85	A	
05/14	RM PST	14.95	B	
05/14	MRDT	5.61	C	
05/14	RM GST	9.34	D	
05/15	SELF PARK	19.05		
05/15	GST	.95	E	
05/15	ROOM	185.00		
05/15	DEST FEE	1.85	A	
05/15	RM PST	14.95	B	
05/15	MRDT	5.61	C	
05/15	RM GST	9.34	D	
05/16	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]	947.00	.00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.40
B	ROOM PST	.00	59.80
C	MRDT	.00	22.44
D	ROOM GST	.00	37.36
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	130.80	FOLIO .00
			947.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43655
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** May 23, 2019
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Williams Lake
Trip Details: Agriculture Events



Date	Expenses	Amount
May 23, 2019	28(km) Delta to the Airport	\$15.68
May 25, 2019	28(km) Airport to Delta	\$15.68
May 23, 2019	Airfare Flights to/from Williams Lake	\$697.89 ✓
May 24, 2019	Taxi Event to Hotel	\$35.00 ✓
May 25, 2019	Accommodation Expenses	\$278.38 ✓
Total Payable		\$1042.63

Date 27 May 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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



Date May 30, 2019

Signature _____

Special Agent Signature



05/25/2019

Registered To:
PATON, IAN
BC LEGISLATIVE ASSEMBLY
Delta, BC

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

05/23/19

05/25/19

QQK-2 QUEENS KTCH

2 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/23/19		RC	ROOM CHRG REVENUE			\$119.99
05/23/19		10	PST			\$9.60
05/23/19		11	GST			\$6.00
05/23/19		12	Hotel/Motel Tax			\$3.60
05/24/19		RC	ROOM CHRG REVENUE			\$119.99
05/24/19		10	PST			\$9.60
05/24/19		11	GST			\$6.00
05/24/19		12	Hotel/Motel Tax			\$3.60
05/25/19		VS	PAYMENT VISA/MC			(\$278.38)

Balance Due

\$0.00

WILLIAMS LAKE BC

22033829

QC2203382901

PRE-AUTH COMP.

05-25-2019

Acct #

Exp Date **/**

Name: PATON/IAN

A000000031010

VISA CREDIT

Trace # 040053

Inv. # 10791

Auth # 080071

RRN 091807053

Amount

\$278.38

TOTAL

\$278.38

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

X

GUEST SIGNATURE

Signature



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
PATON, IAN	\$664.64	\$33.25	\$697.89	\$697.89	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 May 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED
2	[REDACTED]	25 May 2019	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

BP flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	PATON, IAN	AIF - YVR	\$5.00	\$0.25	\$5.25
1	PATON, IAN	ENCORE FARE	\$268.00	\$13.40	\$281.40
1	PATON, IAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	PATON, IAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	PATON, IAN	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
1	PATON, IAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	PATON, IAN	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	PATON, IAN	BRAVO FARE	\$158.00	\$7.90	\$165.90
2	PATON, IAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	PATON, IAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	PATON, IAN	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
2	PATON, IAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	PATON, IAN	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$664.64	\$33.25	\$697.89

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 March 2019	Ian Paton	\$349.18	VISA		2977540	054141
16 May 2019	PATON, IAN	\$348.71	VISA		3029748	081601

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

WILLIAMS LAKE TAXI LTD.

Phone: 778-267-2002 • Williams Lake, BC

Cash


Date May/24, 2019

Charge to: _____

Name _____

Address _____

From Rec. Center

To 

Time _____ Amount \$ 35.00

Driver _____ Car # _____

GST # 

Customer's Signature _____