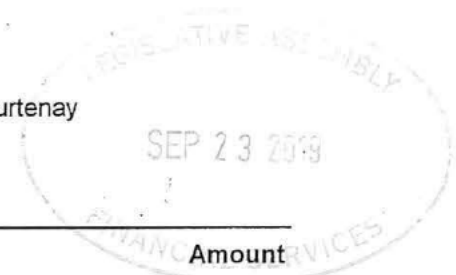




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44292
 MLA Name: Paton, Ian VM130849 HWR Claim Date: September 08, 2019
 Constituency: Delta South
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Delta Travel To: Courtenay
 Trip Details: Caucus meeting and Critic Meetings



Date	Expenses	Amount
September 08, 2019	143(km) Delta to Courtenay	\$78.65
September 10, 2019	54(km) Courtenay to Campbell River	\$29.70 ✓
September 11, 2019	197(km) Campbell River to Delta	\$108.35
September 08, 2019	Ferry	\$75.80 ✓
September 08, 2019	MLA Per Diem	\$61.00
September 09, 2019	Breakfast & Dinner Only	\$48.50
September 10, 2019	Accommodation Expenses	\$345.00 ✓
September 10, 2019	MLA Per Diem	\$61.00
September 11, 2019	Accommodation Expenses	\$249.40 ✓
September 11, 2019	Ferry	\$76.05 ✓
September 11, 2019	MLA Per Diem	\$61.00

Total Payable \$1194.45

Date 23 Sep 2019

Signature [REDACTED]

Pa [REDACTED] HWR
 cer [REDACTED] to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44292

MLA Name: Paton, Ian VM130849 HWR

Claim Date: September 08, 2019


Constituency: Delta South

Type Of Trip: MLA Travel

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



Date SEP 24 2019

Signature  Signature

Special Signature

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/08

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Visa
***** [REDACTED] 75.80
AUTH 037421 66277654 0010011910 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Sep 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Nanaimo (Duke Pt)
To
Tsawwassen

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

LANE 17

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/11

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25
Total		76.05

Visa
***** [REDACTED] 76.05
AUTH 061501 66279120 0010019100 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
DUK 11 Sep 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Account: [REDACTED]

Date: 9/11/19

Room: [REDACTED] BAR

Arrival Date: 9/10/19

Departure Date: 9/11/19

Check In Time: 9/10/19 [REDACTED]

Check Out Time: 9/11/19 [REDACTED]

Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Paton, Ian

Delta, BC

Post Date	Description	Comment	Amount
9/10/19	Room Charge	[REDACTED] Paton, Ian	215.00
9/10/19	Goods & Services Tax		10.75
9/10/19	Provincial Sales Tax		17.20
9/10/19	Provincial Tax Accomodations		6.45
9/11/19	Visa Payment		(249.40)

XXXXXXXXXXXX [REDACTED]

Folio Summary 9/10/19 - 9/11/19

Room Charge	215.00
Goods & Services Tax	10.75
Provincial Sales Tax	17.20
Provincial Tax Accomodations	6.45
Visa Payment	(249.40)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

GST [REDACTED]

x
[REDACTED]

09/10/2019

Guest Folio

Room #

Registered To:

Paton, Ian

Delta, BC

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

09/08/19

09/10/19

BC Liberal Caucus

QQ DGX-2 Queens

1 / 0

Visa/Master

XXXX-XXXX-XXXX

(604) 940-7930

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19	RGOYAL	1000	ROOM REVENUE			\$150.00
09/08/19	RGOYAL	9	ROOM GST TAX 5%			\$7.50
09/08/19	RGOYAL	91	ROOM PST TAX 8%			\$12.00
09/08/19	RGOYAL	92	MRDT TAX 2%			\$3.00
09/09/19	RGOYAL	1000	ROOM REVENUE			\$150.00
09/09/19	RGOYAL	9	ROOM GST TAX 5%			\$7.50
09/09/19	RGOYAL	91	ROOM PST TAX 8%			\$12.00
09/09/19	RGOYAL	92	MRDT TAX 2%			\$3.00

Balance Due

\$345.00

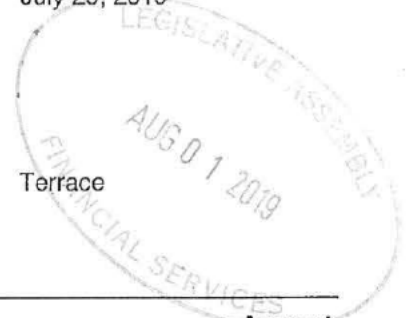
GST

Signature



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

Claim Number: 44056
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** July 29, 2019
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Terrace
Trip Details: Travel for Caucus ✓



Date	Expenses	Amount
July 28, 2019	29(km) Delta to YVR	\$15.95
July 30, 2019	29(km) YVR to Delta	\$15.95
July 28, 2019	Accommodation Expenses	\$134.47 ✓
July 28, 2019	Airfare	\$248.98 ✓
July 28, 2019	MLA Per Diem	\$61.00
July 29, 2019	Accommodation Expenses	\$215.82 ✓
July 29, 2019	Lunch & Dinner only	\$48.50
July 30, 2019	Airfare	\$230.08 ✓
July 30, 2019	Lunch & Dinner only	\$48.50

Total Payable \$1019.25

Date 31 Jul 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
[REDACTED]			

Date AUG 02 2019

Signature _____

Spending _____ e

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 24 Jun, 2019

This is your official 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 - Flex

 Sunday
28 Jul, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M

Terrace
(YXT), BC

1hr38
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Ian Paton**
Seats

AC [REDACTED]

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$248.98
Tax information
GST no. [REDACTED]
\$11.86

1 adult
 **Air Transportation Charges**

Base Fare	197.00
Surcharges	28.00

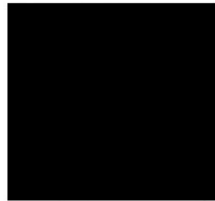

 **Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED]	11.86
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$248.98
---	-----------------

GRAND TOTAL (Canadian dollars)	\$248.98
---------------------------------------	-----------------

Booking Confirmation


 Booking Reference: 

Date of issue: 19 Jun, 2019

This is your official 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 - Flex

 Tuesday
30 Jul, 2019

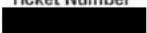


Terrace
 (YXT), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M



1hr32
 Economy L
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers


Ian Paton
Seats

 AC 
Ticket Number

 Air Canada - Aeroplan



Purchase summary

Visa
 *****
 Amount paid: \$230.08
Tax information
 GST no. 
 \$10.96

1 adult

Air Transportation Charges

Base Fare	187.00
Surcharges	18.00


Taxes, fees and charges

Goods and Services Tax - Canada no. 	10.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options	\$230⁰⁸
---	---------------------------

GRAND TOTAL (Canadian dollars)	\$230⁰⁸
---------------------------------------	---------------------------

Printed: 30/07/2019

Folio (Detailed)

Name: PATON, IAN

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Room: [REDACTED] Room Type: NQQ1, 2 QUEEN BEDS, NON- Nights: 1 Guests: 1/0
Rate Plan: LNGC Daily Rate: SMOKING GTD: VI - VISA
Arrival: 29/07/2019 (Mon) Departure: \$189.00 + \$26.82 Tax 30/07/2019 (Tue) XXXX XXXX XXXX [REDACTED]

Room Rate:

29/07/2019 (Mon) - 29/07/2019 (Mon) \$189.00 + \$26.82 Tax per night.

Date	Code	Description	Amount	Balance
29/07/2019	RM	ROOM CHARGE	\$189.00	\$189.00
29/07/2019	TAX1	GST	\$9.45	\$198.45
29/07/2019	TAX2	PST	\$15.12	\$213.57
29/07/2019	TAX3	COMMON GROUND	\$2.25	\$215.82
30/07/2019	VI	VISA [REDACTED]	-\$215.82	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$189.00	\$26.82	\$0.00	\$0.00	-\$215.82	\$0.00	\$0.00

Guest Signature: _____

GST# [REDACTED]



Folio#: [REDACTED] CRS # [REDACTED]
 Paton, Ian
 [REDACTED]
 Company:

Room: [REDACTED]
 Arrival: 7/28/19
 Departure: 7/29/19

Trans #	Date	Posting Description	Charges	Payments	Balance
1201443	7/28/2019	Rm: [REDACTED] Best Available Rate	\$119.00	\$0.00	\$119.00
1201444	7/28/2019	GST - [REDACTED]	\$5.95	\$0.00	\$124.95
1201445	7/28/2019	Room Tax PST	\$9.52	\$0.00	\$134.47
1201632	7/29/2019	CC-Visa	\$0.00	\$134.47	\$0.00
				Balance:	\$0.00

Membership Tier:
 Membership#:
 Method of Pay: Credit Card

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$119.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$15.47
Less Payments:	\$134.47
Total Amount Due:	\$0.00

Signature:

[REDACTED SIGNATURE]

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.

CARD ***** VISA
 CARD TYPE VISA
 DATE 2019/07/29
 TIME 2903
 RECEIPT NUMBER
 C84137239-001-601-019-0
 PRE-AUTH COMPLETION
 TOTAL \$134.47
 VISA CREDIT
 A0000000031010
 APPROVED
 AUTH# 052791 01-027
 THANK YOU
 CARDHOLDER COPY
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



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

Claim Number: 43852
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** June 28, 2019
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Maple Ridge
Trip Details: Caucus Meeting ✓



Date	Expenses	Amount
June 27, 2019	44(km) Drive from Delta to Maple Ridge	\$24.20
June 28, 2019	44(km) Drive from Maple Ridge to Delta	\$24.20
June 28, 2019	Accommodation Expenses	\$176.27 ✓
June 28, 2019	Breakfast only	\$27.00

Total Payable **\$251.67**

Date 02 Jul 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

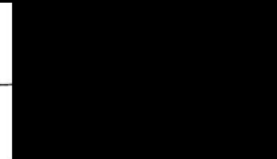
Organization Code **Account Code** **STOB Code** **Amount**



JUL 04 2019

Date _____

Signature _____



06/28/2019

Registered To:

Paton, Ian

Room #

Conf #

Arrival

Departure

Room Type
Guests

Payment
Acct

06/27/19

06/28/19

ED2-NS 2 DOUBLES W
2 / 0

Visa/Master
XXXX-XXXX-XXXX-

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
06/27/19		RC	ROOM CHARGE			\$155.99
06/27/19		91	HOTEL TAX			\$12.48
06/27/19		92	GST			\$7.80
06/28/19		VS	PAYMENT VISA/MC			(\$176.27)

Balance Due

\$0.00

Dear Sir / Madam,

Sincerely,

Signature



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

Claim Number: 44045
 MLA Name: Paton, Ian VM130849 HWR Claim Date: July 25, 2019
 Constituency: Delta South
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Delta Travel To: Fort St John
 Trip Details: Meeting with community members



Date	Expenses	Amount
July 25, 2019	29(km) Delta to Airport	\$15.95
July 26, 2019	29(km) Airport to Delta	\$15.95
July 25, 2019	Airfare	\$417.11 ✓
July 25, 2019	Breakfast & Lunch only	\$39.50
July 26, 2019	Accommodation Expenses	\$162.95 ✓
July 26, 2019	MLA Per Diem	\$61.00
Total Payable		\$712.46

Date 30 Jul 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

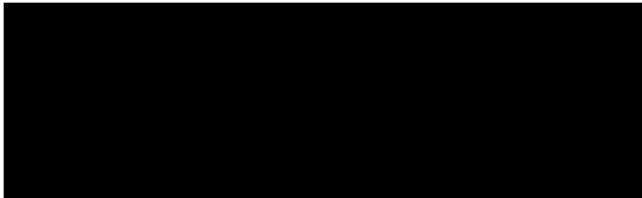
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 31 2019

Signature

Special Representative

Jul 26, 2019



Ian Paton

Folio # [REDACTED]
Room Number: [REDACTED]
Rate: \$140.00
Pay Method: [REDACTED]

Arrival Date: Thursday, July 25, 2019
Departure Date: Friday, July 26, 2019

Member #: [REDACTED]

Information: Web4_Desktop

Date	Department	Reference	Voucher	Room	Debit	Credit
7/25/2019	ROOM CHARGE	Auto Posted		[REDACTED]	\$140.00	
7/25/2019	HRT	Auto Posted		[REDACTED]	\$11.20	
7/25/2019	GST - ROOM	Auto Posted		[REDACTED]	\$7.00	
7/25/2019	DESTINATION MR	Auto Posted		[REDACTED]	\$4.20	
7/25/2019	GST - ROOM	Auto Posted		[REDACTED]	\$0.21	
7/25/2019	HST	Auto Posted		[REDACTED]	\$0.34	
7/26/2019	VISA	CHECKED-OUTV [REDACTED]		[REDACTED]		\$162.95



Signature _____

Tax Summary	
HRT	\$11.20
GST - ROOM	\$7.21
DESTINATION	\$4.20
HST	\$0.34

Balance: \$0.00

Carry On Charges

YVR to YXJ , YXJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXJ157.00WS YVR167.00CAD324.00END
Fare	CAD 324.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 23.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.15 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 417.11

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.