



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45717
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** July 02, 2020
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- Leg work

Date	Expenses	Amount
July 02, 2020 Delta to Victoria	47(km)	\$25.85
July 04, 2020 Victoria to Delta	47(km)	\$25.85
July 02, 2020	Dinner Only - Victoria	\$36.00
July 02, 2020	Ferry	\$90.20
July 03, 2020	MLA Per Diem - Victoria	\$61.00
July 04, 2020	Breakfast & Lunch Only-Victoria	\$39.50
July 04, 2020	Ferry	\$90.20
July 04, 2020	Hotel Victoria - With Receipts	\$396.00
Total Payable		\$764.60

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00	
20'	Undersize Vehi	57.50	
2	Adult	17.20	[REDACTED]
	Fuel Rebate	1.50-	

Total 90.20 [REDACTED]

Prepayment 17.00

Visa

***** [REDACTED]

AUTH 063441 66307719 0010015590 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00	
20'	Undersize Vehi	57.50	
2	Adult	17.20	[REDACTED]
	Fuel Rebate	1.50-	

Total 90.20 [REDACTED]

Prepayment 17.00

Visa

***** [REDACTED]

AUTH 048481 66307704 0010011430 H

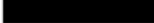
VISA CREDIT

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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07/02	ROOM			
07/02	DEST FEE	169.00		
07/02	RM PST	1.69	A	
07/02	MRDT	13.66	B	
07/02	RM GST	5.12	C	
07/03	ROOM	8.53	D	
07/03	DEST FEE	169.00		
07/03	RM PST	1.69	A	
07/03	MRDT	13.66	B	
07/03	RM GST	5.12	C	
07/04	CCARD-VS	8.53	D	

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX



396.00

===== SUMMARY OF TAXES

.00