



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

Page: 1

Claim Number: 46242

MLA Name: Paton, Ian VM130849 HWR **Claim Date:** April 10, 2021

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
April 11, 2021 Travel to Victoria	47(km)	\$25.85
April 15, 2021 Travel to Delta	47(km)	\$25.85
April 11, 2021	Dinner Only - Victoria	\$36.00
April 11, 2021	Ferry	\$75.90
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	Ferry	\$75.90
April 15, 2021	Hotel Victoria - With Receipts	\$872.00
April 15, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1355.50

Tsawwassen

To

Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/11

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

Swartz Bay

To

Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/15

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

ROOM
NKNC
TYPE
65
ROOM
CLERK

PATON/IAN
NAME
ADDRESS

169.00
RATE
VSXXXXXXXXXXXX
PAYMENT
04/15/21
DEPART
04/11/21
ARRIVE
TIME
TIME

ACCT#
MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/11	SELPARK JM	19.05		
04/11	GST JM	.95	E	
04/11	ROOM [REDACTED]	169.00		
04/11	DEST FEE [REDACTED]	1.69	A	
04/11	RM PST [REDACTED]	13.66	B	
04/11	MRDT [REDACTED]	5.12	C	
04/11	RM GST [REDACTED]	8.53	D	
04/12	SELPARK JM	19.05		
04/12	GST JM	.95	E	
04/12	ROOM [REDACTED]	169.00		
04/12	DEST FEE [REDACTED]	1.69	A	
04/12	RM PST [REDACTED]	13.66	B	
04/12	MRDT [REDACTED]	5.12	C	
04/12	RM GST [REDACTED]	8.53	D	
04/13	SELPARK JM	19.05		
04/13	GST JM	.95	E	
04/13	ROOM [REDACTED]	169.00		
04/13	DEST FEE [REDACTED]	1.69	A	
04/13	RM PST [REDACTED]	13.66	B	
04/13	MRDT [REDACTED]	5.12	C	
04/13	RM GST [REDACTED]	8.53	D	
04/14	SELPARK JM	19.05		
04/14	GST JM	.95	E	
04/14	ROOM [REDACTED]	169.00		
04/14	DEST FEE [REDACTED]	1.69	A	
04/14	RM PST [REDACTED]	13.66	B	
04/14	MRDT [REDACTED]	5.12	C	
04/14	RM GST [REDACTED]	8.53	D	
04/15	CCARD-VS [REDACTED]			872.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46311

MLA Name: Paton, Ian VM130849 HWR **Claim Date:** April 25, 2021

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
April 25, 2021	47(km)	\$25.85
April 29, 2021	47(km)	\$25.85
April 25, 2021	Dinner Only - Victoria	\$36.00
April 25, 2021	Ferry	\$75.90
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	Ferry	\$75.90
April 29, 2021	Hotel Victoria - With Receipts	[REDACTED] 872.00
April 29, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		[REDACTED] 1355.50

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/25

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Visa
***** [REDACTED] 75.90

AUTH 093551 66307718 0010017400 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/29

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Visa
***** [REDACTED] 75.90

AUTH 090261 66307701 0010013830 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

ROOM	PATON/IAN	169.00	04/29/21	TIME	ACCT#
NKNC	NAME	RATE	DEPART		
TYPE			04/25/21	ARRIVE	TIME
71					
ROOM		VSXXXXXXXXXXXX			MBV#:
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/25				
04/25	SELPARK JM	19.05		
04/25	GST JM	.95	E	
04/25	ROOM	169.00		
04/25	DEST FEE	1.69	A	
04/25	RM PST	13.66	B	
04/25	MRDT	5.12	C	
04/25	RM GST	8.53	D	
04/26	SELPARK JM	19.05		
04/26	GST JM	.95	E	
04/26	ROOM	169.00		
04/26	DEST FEE	1.69	A	
04/26	RM PST	13.66	B	
04/26	MRDT	5.12	C	
04/26	RM GST	8.53	D	
04/27	SELPARK JM	19.05		
04/27	GST JM	.95	E	
04/27	ROOM	169.00		
04/27	DEST FEE	1.69	A	
04/27	RM PST	13.66	B	
04/27	MRDT	5.12	C	
04/27	RM GST	8.53	D	
04/28	SELPARK JM	19.05		
04/28	GST JM	.95	E	
04/28	ROOM	169.00		
04/28	DEST FEE	1.69	A	
04/28	RM PST	13.66	B	
04/28	MRDT	5.12	C	
04/28	RM GST	8.53	D	
				\$872.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46326

MLA Name: Paton, Ian VM130849 HWR

Claim Date: May 10, 2021

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: For Session

Date	Expenses	Amount
May 09, 2021 Delta to Victoria	47(km)	\$25.85
May 13, 2021 Victoria to Delta	47(km)	\$25.85
May 09, 2021	Dinner Only - Victoria	\$36.00
May 09, 2021	Ferry	\$75.90
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	Ferry	\$75.90
May 13, 2021	Hotel Victoria - With Receipts	\$965.72
May 13, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1449.22

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/09

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/13

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

ROOM NAME PATON/IAN RATE 189.00 05/13/21 DEPART TIME ACCT#
 NKNC TYPE 71 ADDRESS VSXXXXXXXXXX ARRIVE TIME
 ROOM CLERK PAYMENT MBV#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/09	SELPARK JM	19.05		
05/09	GST JM	.95		
05/09	ROOM		E	
05/09	DEST FEE	189.00		
05/09	RM PST	1.89	A	
05/09	MRDT	15.27	B	
05/09	RM GST	5.73	C	
05/10	SELPARK MS	9.54		
05/10	GST MS	19.05	D	
05/10	ROOM	.95	E	
05/10	DEST FEE	189.00		
05/10	RM PST	1.89	A	
05/10	MRDT	15.27	B	
05/10	RM GST	5.73	C	
05/11		9.54	D	
05/11	SELPARK MS			
05/11	GST MS	19.05		
05/11	ROOM	.95	E	
05/11	DEST FEE	189.00		
05/11	RM PST	1.89	A	
05/11	MRDT	15.27	B	
05/11	RM GST	5.73	C	
05/12	SELPARK MS	9.54		
05/12	GST MS	19.05	D	
05/12	ROOM	.95	E	
05/12	DEST FEE	189.00		
05/12	RM PST	1.89	A	
05/12	MRDT	15.27	B	
05/12	RM GST	5.73	C	
05/13	CCARD-VS	9.54	D	

965.72



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46375

MLA Name: Paton, Ian VM130849 HWR

Claim Date: May 16, 2021

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
May 16, 2021	47(km) Delta to Victoria	\$25.85
May 20, 2021	47(km) Victoria to Delta	\$25.85
May 16, 2021	Dinner Only - Victoria	\$36.00
May 16, 2021	Ferry	\$75.90
May 16, 2021	Hotel Victoria - With Receipts	\$965.72
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	Ferry	\$75.90
May 20, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1449.22

ROOM
NKNC
TYPE
19

PATON/
NAME

189.00
RATE

05/20/21
DEPART
05/16/21
ARRIVE

TIME
TIME

ACCT#

ROOM
CLERK

ADDRESS

PAYMENT

MBV#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/16	[REDACTED]			
05/16	SELPARK JM	19.05		
05/16	GST JM	.95	E	
05/16	ROOM	189.00		
05/16	DEST FEE	1.89	A	
05/16	RM PST	15.27	B	
05/16	MRDT	5.73	C	
05/16	RM GST	9.54	D	
05/17	SELPARK MS	19.05		
05/17	GST MS	.95	E	
05/17	ROOM	189.00		
05/17	DEST FEE	1.89	A	
05/17	RM PST	15.27	B	
05/17	MRDT	5.73	C	
05/17	RM GST	9.54	D	
05/18	SELPARK MS	19.05		
05/18	GST MS	.95	E	
05/18	ROOM	189.00		
05/18	DEST FEE	1.89	A	
05/18	RM PST	15.27	B	
05/18	MRDT	5.73	C	
05/18	RM GST	9.54	D	
05/19	SELPARK MS	19.05		
05/19	GST MS	.95	E	
05/19	ROOM	189.00		
05/19	DEST FEE	1.89	A	
05/19	RM PST	15.27	B	
05/19	MRDT	5.73	C	
05/19	RM GST	9.54	D	
05/20	VS CARD			

[REDACTED]-965.72

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/20

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/16

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46425
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** June 01, 2021
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
May 30, 2021 Delta to Victoria	47(km)	\$25.85
June 03, 2021 Victoria to Delta	47(km)	\$25.85
May 30, 2021	Dinner Only - Victoria	\$36.00
May 30, 2021	Ferry	\$75.90
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Ferry	\$75.90
June 03, 2021	Hotel Victoria - With Receipts	\$1106.30
June 03, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1589.80

ROOM
NKCS
TYPE
19

PATON/I
NAME

249.00
RATE

06/03/21
DEPART
05/30/21
ARRIVE

TIME
TIME

ACCT#

ROOM
CLERK

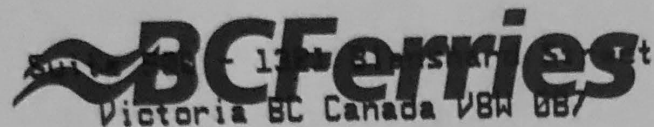
ADDRESS

PAYMENT

MBV#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/30	SELPARK JM	19.05		
05/30	GST JM	.95	E	
05/30	ROOM	189.00		
05/30	DEST FEE	1.89	A	
05/30	RM PST	15.27	B	
05/30	MRDT	5.73	C	
05/30	RM GST	9.54	D	
05/31	SELPARK JM	19.05		
05/31	GST JM	.95	E	
05/31	ROOM	189.00		
05/31	DEST FEE	1.89	A	
05/31	RM PST	15.27	B	
05/31	MRDT	5.73	C	
05/31	RM GST	9.54	D	
06/01	SELPARK JM	19.05		
06/01	GST JM	.95	E	
06/01	ROOM	249.00		
06/01	DEST FEE	2.49	A	
06/01	RM PST	20.12	B	
06/01	MRDT	7.54	C	
06/01	RM GST	12.57	D	
06/02	SELPARK M	19.05		
06/02	GST MS	.95	E	
06/02	ROOM	249.00		
06/02	DEST FEE	2.49	A	
06/02	RM PST	20.12	B	
06/02	MRDT	7.54	C	
06/02	RM GST	12.57	D	
06/03	VS CARD			\$1106.30

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/30

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Visa

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/03

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46464

MLA Name: Paton, Ian VM130849 HWR

Claim Date: June 10, 2021

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
June 06, 2021 Delta to Victoria	47(km)	\$25.85
June 10, 2021 Victoria to Delta	47(km)	\$25.85
June 06, 2021	Dinner Only - Victoria	\$36.00
June 06, 2021	Ferry	\$75.90
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	Ferry	\$75.90
June 10, 2021	Hotel Victoria - With Receipts	\$989.15
June 10, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1472.65

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/06

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/10

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Visa

ROOM
NKNC
TYPE
19

PATON/I
NAME

189.00
RATE

06/10/21
DEPART
06/06/21
ARRIVE

TIME
TIME

ACCT#

ROOM
CLERK

ADDRESS

PAYMENT

MBV#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/06	SELPARK	JM		19.05
06/06	GST	JM		.95
06/06	ROOM			209.00
06/06	DEST FEE		A	2.09
06/06	RM PST		B	16.89
06/06	MRDT		C	6.33
06/06	RM GST		D	10.55
06/07	SELPARK	MS		19.05
06/07	GST	MS		.95
06/07	ROOM			189.00
06/07	DEST FEE		A	1.89
06/07	RM PST		B	15.27
06/07	MRDT		C	5.73
06/07	RM GST		D	9.54
06/08	SELPARK	MS		19.05
06/08	GST	MS		.95
06/08	ROOM			189.00
06/08	DEST FEE		A	1.89
06/08	RM PST		B	15.27
06/08	MRDT		C	5.73
06/08	RM GST		D	9.54
06/09	SELPARK	MS		19.05
06/09	GST	MS		.95
06/09	ROOM			189.00
06/09	DEST FEE		A	1.89
06/09	RM PST		B	15.27
06/09	MRDT		C	5.73
06/09	RM GST		D	9.54
06/10	VS CARD			

\$989.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46505

MLA Name: Paton, Ian VM130849 HWR

Claim Date: June 13, 2021

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
June 13, 2021 Delta to Victoria	47(km)	\$25.85
June 17, 2021 Victoria to Delta	47(km)	\$25.85
June 13, 2021	Dinner Only - Victoria	\$36.00
June 13, 2021	Ferry	\$75.90
June 13, 2021	Hotel Victoria - With Receipts	\$965.72
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	Ferry	\$165.00
June 17, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1538.32

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/13

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Visa
***** [REDACTED] 75.90

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/17

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	89.10
	Fuel Rebate	1.20-
Total		165.00

Total 165.00

ROOM
NKNC
TYPE
19

PATON/I
NAME

189.00
RATE

06/17/21
DEPART
06/13/21
ARRIVE

TIME
TIME

ACCT#

ROOM
CLERK

ADDRESS

PAYMENT

MBV#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/13	SELPARK JM	19.05		
06/13	GST JM	.95	E	
06/13	ROOM	189.00		
06/13	DEST FEE	1.89	A	
06/13	RM PST	15.27	B	
06/13	MRDT	5.73	C	
06/13	RM GST	9.54	D	
06/14	SELPARK MS	19.05		
06/14	GST MS	.95	E	
06/14	ROOM	189.00		
06/14	DEST FEE	1.89	A	
06/14	RM PST	15.27	B	
06/14	MRDT	5.73	C	
06/14	RM GST	9.54	D	
06/15	SELPARK MS	19.05		
06/15	GST MS	.95	E	
06/15	ROOM	189.00		
06/15	DEST FEE	1.89	A	
06/15	RM PST	15.27	B	
06/15	MRDT	5.73	C	
06/15	RM GST	9.54	D	
06/16	SELPARK MS	19.05		
06/16	GST MS	.95	E	
06/16	ROOM	189.00		
06/16	DEST FEE	1.89	A	
06/16	RM PST	15.27	B	
06/16	MRDT	5.73	C	
06/16	RM GST	9.54	D	
06/17	VS CARD			
				\$965.72