



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

**Claim Number:** 46675  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** September 22, 2021  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** Ian Paton  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Richmond  
**Trip Details:** Meals for Caucus meeting

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 22, 2021	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$36.00</b>

Date 23 Sep 2021

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*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46781  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** October 04, 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
October 03, 2021 Delta to Victoria	47(km)	\$25.85
October 07, 2021 Victoria to Delta	47(km)	\$25.85
October 03, 2021	Dinner Only - Victoria	\$36.00
October 03, 2021	Ferry	\$165.00
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Ferry	\$76.70
October 07, 2021	Hotel Victoria - With Receipts	\$731.40
October 07, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1304.80</b>

Date 08 Oct 2021

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

Swartz Bay  
To  
Tsawwassen



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

**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total		76.70

Visa  
\*\*\*\*\* [REDACTED] 76.70  
AUTH 00257I 66307704 0010017700 C  
VISA CREDIT  
A000000031010 / 0000000000 / 7800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 Oct 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Load	88.30
	Fuel Rebate	0.40-
Total		165.00

Visa  
\*\*\*\*\* [REDACTED] 165.00  
AUTH 01717I 66307710 0010013890 H  
VISA CREDIT  
A000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Oct 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

ROOM  
 TYPE  
 ROOM CLERK

PATON/IAN  
 NAME  
 DELIA BC  
 ADDRESS

139.00  
 RATE  
 10/07/21  
 DEPART  
 10/03/21  
 ARRIVE  
 VSXXXXXXXXXXXX  
 PAYMENT

TIME  
 TIME

ACCT#  
 MBV#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/03	SELPARK	SH 19.05		
10/03	GST	SH .95	E	
10/03	ROOM	139.00		
10/03	DEST FEE	1.39	A	
10/03	RM PST	11.23	B	
10/03	MRDT	4.21	C	
10/03	RM GST	7.02	D	
10/04	SELPARK	MS 19.05		
10/04	GST	MS .95	E	
10/04	ROOM	139.00		
10/04	DEST FEE	1.39	A	
10/04	RM PST	11.23	B	
10/04	MRDT	4.21	C	
10/04	RM GST	7.02	D	
10/05	SELPARK	SH 19.05		
10/05	GST	SH .95	E	
10/05	ROOM	139.00		
10/05	DEST FEE	1.39	A	
10/05	RM PST	11.23	B	
10/05	MRDT	4.21	C	
10/05	RM GST	7.02	D	
10/06	SELPARK	MS 19.05		
10/06	GST	MS .95	E	
10/06	ROOM	139.00		
10/06	DEST FEE	1.39	A	
10/06	RM PST	11.23	B	
10/06	MRDT	4.21	C	
10/06	RM GST	7.02	D	
10/07	CCARD-VS			731.40

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46866  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** October 21, 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
October 17, 2021 Delta to Victoria	47(km)	\$25.85
October 21, 2021 Victoria to Delta	47(km)	\$25.85
October 17, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Ferry	\$165.00
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Ferry	\$165.00
October 21, 2021	Hotel Victoria - With Receipts	\$731.40
October 21, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1393.10</b>

Date 22 Oct 2021

Signature

[REDACTED] Paton, Ian VM130849 HWR

*certified to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

1	Priority Loadi	88.30
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total		165.00

Visa  
\*\*\*\*\* [REDACTED] 165.00  
AUTH 046461 66307718 0010011460 C  
VISA CREDIT  
A0000000031010 / 0050000000 / 7000  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Oct 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/21

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
Total		165.00

Master Card  
\*\*\*\*\* [REDACTED] 165.00  
AUTH 042340 66307704 0010016600 H  
Mastercard  
A0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Oct 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

ROOM  
TYPE  
ROOM  
BLERK

PATON/IAN  
NAME

BELIA C8

ADDRESS

129.00  
RATE

10/41/41  
BEPART

10/13/41  
ARRIVE

VSXXXXXXXXXXXX  
PAYMENT

A661#

MCV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/13	SELPARK SH	19.05		
10/13	GST SH	.95	E	
10/13	ROOM	129.00		
10/13	BEST FEE	1.29	A	
10/13	RM PST	11.42	C	
10/13	MRBT	7.41	6	
10/13	RM GST	3.04	B	
10/1	SELPARK MS	19.05		
10/1	GST MS	.95	E	
10/1	ROOM	129.00		
10/1	BEST FEE	1.29	A	
10/1	RM PST	11.42	C	
10/1	MRBT	7.41	6	
10/1	RM GST	3.04	B	
10/19	SELPARK MS	19.05		
10/19	GST MS	.95	E	
10/19	ROOM	129.00		
10/19	BEST FEE	1.29	A	
10/19	RM PST	11.42	C	
10/19	MRBT	7.41	6	
10/19	RM GST	3.04	B	
10/40	SELPARK MS	19.05		
10/40	GST MS	.95	E	
10/40	ROOM	129.00		
10/40	BEST FEE	1.29	A	
10/40	RM PST	11.42	C	
10/40	MRBT	7.41	6	
10/40	RM GST	3.04	B	
10/41	66ARB-VS			
	PAYMENT RE6EIVB CY: VISA	XXXXXXXXXXXX		
			321.70	
				.00