



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

Claim Number: 47326
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 14, 2022
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
February 06, 2022 Delta to Victoria	47(km)	\$25.85
February 10, 2022 Victoria to Delta	47(km)	\$25.85
February 06, 2022	Dinner Only - Victoria	\$36.00
February 06, 2022	Ferry	\$94.10
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry	\$94.10
February 10, 2022	Hotel Victoria - With Receipts	\$731.40
February 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1251.30

Date 14 Feb 2022

Signature [REDACTED]

Pat [REDACTED] HWR

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

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Visa ***** [REDACTED] 77.10

AUTH 017131 66307704 0010013030 H

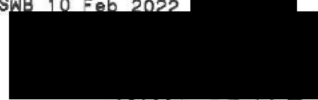
VISA CREDIT
A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Feb 2022 [REDACTED]



101904

SEE REVERSE SIDE OF TICKET

To
Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Visa ***** [REDACTED] 77.10

AUTH 052711 66307721 0010014160 H

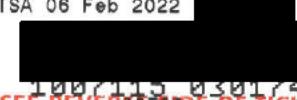
VISA CREDIT
A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Feb 2022 [REDACTED]



1007115 030174
SEE REVERSE SIDE OF TICKET

ROOM
TYPE
ROOM
CLERK

PATON/IAN
NAME
ADDRESS

139.00
RATE
02/10/22
DEPART
02/06/22
ARRIVE
VSXXXXXXXXXXXX
PAYMENT

TIME
TIME

ACCT#
MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/06	SELPARK	DK		19.05
02/06	GST	DK	E	.95
02/06	ROOM			139.00
02/06	DEST FEE		A	1.39
02/06	RM PST		B	11.23
02/06	MRDT		C	4.21
02/06	RM GST		D	7.02
02/07	SELPARK	N		19.05
02/07	GST	NG	E	.95
02/07	ROOM			139.00
02/07	DEST FEE		A	1.39
02/07	RM PST		B	11.23
02/07	MRDT		C	4.21
02/07	RM GST		D	7.02
02/08	SELPARK	SH		19.05
02/08	GST	SH	E	.95
02/08	ROOM			139.00
02/08	DEST FEE		A	1.39
02/08	RM PST		B	11.23
02/08	MRDT		C	4.21
02/08	RM GST		D	7.02
02/09	SELPARK	DK		19.05
02/09	GST	DK	E	.95
02/09	ROOM			139.00
02/09	DEST FEE		A	1.39
02/09	RM PST		B	11.23
02/09	MRDT		C	4.21
02/09	RM GST		D	7.02
02/10	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		731.40
				.00

SUMMARY OF TAXES



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47337
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 04, 2022
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Vancouver
Trip Details: Caucus Meeting

Date	Expenses	Amount
February 04, 2022	62(km) Driving to downtown Vancouver and back home	\$34.10
February 04, 2022	Parking	\$21.00
Total Payable		\$55.10

Date 15 Feb 2022

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*



RECEIPT

Re-entry code [REDACTED]

[REDACTED]

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

FEB 04, 2022

Purchase Date/Time: [REDACTED] Feb 04, 2022

Total Due: \$21.00 Rate: \$21.00 - Until 6PM

Total Paid: \$21.00 Pmt Type: CC (Swipe)

Ticket #: 00000318

S/N #: 520119461335

Setting [REDACTED]

Mach Name: Meter - 2

**** [REDACTED] Visa

Auth #: 08716

Tear off Receipt Portion

Re-entry to Parkade [REDACTED]

CEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47389
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 13, 2022
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
February 13, 2022 Delta to Victoria	47(km)	\$25.85
February 17, 2022 Victoria to Delta	47(km)	\$25.85
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Ferry	\$165.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Ferry	\$165.00
February 17, 2022	Hotel Victoria - With Receipts	\$731.40
February 17, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1393.10

Date 18 Feb 2022

Signature

[REDACTED]
Paton, Ian VM130849 HWR

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

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90
Total		165.00

Visa

 AUTH 09530N 66307720 0010010630 H
 VISA CREDIT
 A0000000031010 / 0000000000 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 Feb 2022

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90
Total		165.00

Visa

 AUTH 00139N 66307709 0010013660 H
 VISA CREDIT
 A0000000031010 / 0000000000 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 Feb 2022

SEE REVERSE SIDE OF TICKET

ROOM
TYPE
ROOM
CLERK

PATON/I
NAME

139.00
RATE

02/17/22
DEPART
02/13/22
ARRIVE

TIME
TIME

ACCT#

MBV#:

DATE	REFERENCES	PAYMENT	CHARGES	CREDITS	BALANCES DUE
02/13	SELPARK	NG	19.05		
02/13	GST	NG	.95	E	
02/13	ROOM		139.00		
02/13	DEST FEE		1.39	A	
02/13	RM PST		11.23	B	
02/13	MRDT		4.21	C	
02/13	RM GST		7.02	D	
02/14	SELPARK	SH	19.05		
02/14	GST		.95	E	
02/14	ROOM		139.00		
02/14	DEST FEE		1.39	A	
02/14	RM PST		11.23	B	
02/14	MRDT		4.21	C	
02/14	RM GST		7.02	D	
02/15	SELPARK	NG	19.05		
02/15	GST	NG	.95	E	
02/15	ROOM		139.00		
02/15	DEST FEE		1.39	A	
02/15	RM PST		11.23	B	
02/15	MRDT		4.21	C	
02/15	RM GST		7.02	D	
02/16	SELPARK	DK	19.05		
02/16	GST	DK	.95	E	
02/16	ROOM		139.00		
02/16	DEST FEE		1.39	A	
02/16	RM PST		11.23	B	
02/16	MRDT		4.21	C	
02/16	RM GST		7.02	D	
02/17	VS CARD				\$731.40

TO BE SETTLED TO: VISA CURRENT BALANCE .00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47413
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 21, 2022
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
February 21, 2022 Delta to Victoria	47(km)	\$25.85
February 23, 2022 Victoria to Delta	47(km)	\$25.85
February 21, 2022	Dinner Only - Victoria	\$36.00
February 21, 2022	Ferry	\$94.10
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2022	Ferry	\$77.10
February 23, 2022	Hotel Victoria - With Receipts	\$365.70
Total Payable		\$725.10

Date 24 Feb 2022

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*

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
21	Adult	17.60 35.20
Total		94.10 111.70

Prepayment 17.00

Visa ***** [REDACTED] 94.70

AUTH 011391 66307719 0010012200 H
VISA CREDIT
A000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Feb 2022 [REDACTED]

1007039 011390
98620
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/23

20'	Undersize Vehi	59.50
1	Adult	17.60

Total 77.10

Master Card ***** [REDACTED] 77.10

AUTH 023990 66307700 0010017330 H
Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Feb 2022 [REDACTED]

1007039 011390
96251
SEE REVERSE SIDE OF TICKET

ROOM
TYPE
ROOM
CLERK

PATON/IAN
NAME

[REDACTED]

ADDRESS

139.00
RATE

02/23/22
DEPART

02/21/22
ARRIVE

[REDACTED]
TIME
[REDACTED]
TIME

[REDACTED]
ACCT#

VSXXXXXXXXXXXX
PAYMENT

MBV# [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/21	SELPARK	19.05		
02/21	GST	.95	E	
02/21	ROOM	139.00		
02/21	DEST FEE	1.39	A	
02/21	RM PST	11.23	B	
02/21	MRDT	4.21	C	
02/21	RM GST	7.02	D	
02/22	SELPARK	19.05		
02/22	GST	.95	E	
02/22	ROOM	139.00		
02/22	DEST FEE	1.39	A	
02/22	RM PST	11.23	B	
02/22	MRDT	4.21	C	
02/22	RM GST	7.02	D	
02/23	CCARD-VS			365.70
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47435
MLA Name: Paton, Ian ~~VM130849 HWR~~ **Claim Date:** February 21, 2022
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Delta **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 21, 2022 Delta to Victoria	47(km)	\$25.85
February 23, 2022 Victoria to Delta	47(km)	\$25.85
February 21, 2022	Dinner Only	\$36.00
February 21, 2022	Ferry	\$76.10
February 22, 2022	Breakfast & Dinner Only	\$48.50
February 23, 2022	Accommodation Expenses	\$365.70
February 23, 2022	Breakfast & Lunch only	\$39.50
February 23, 2022	Ferry	\$69.00
Total Payable		\$686.50

Date 24 Feb 2022

Signature [REDACTED]

Paton n VM130849 HWR

certifi that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 24 Feb 2022

Signature [REDACTED]

Accompanying Person (CA [REDACTED])

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

Date _____

Signature _____

Spending Authority Signature

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	58.50
1	Adult	17.60
	Total Prepaid	76.10

CHANGE DUE 0.00

CUSTOMER COPY

TSA 21 Feb 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

107742

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
	Total Prepaid	69.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 23 Feb 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

1005032-515026
151504

ROOM
 TYPE
 ROOM
 CLERK

NAME
 ADDRESS

139.00
 RATE
 VSXXXXXXXXXXXX
 PAYMENT

02/23/22
 DEPART
 02/21/22
 ARRIVE

TIME
 TIME

ACCT#
 MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/21	SELPARK NG	19.05		
02/21	GST NG	.95	E	
02/21	ROOM	139.00		
02/21	DEST FEE	1.39	A	
02/21	RM PST	11.23	B	
02/21	MRDT	4.21	C	
02/21	RM GST	7.02	D	
02/22	SELPARK	19.05		
02/22	GST SH	.95	E	
02/22	ROOM	139.00		
02/22	DEST FEE	1.39	A	
02/22	RM PST	11.23	B	
02/22	MRDT	4.21	C	
02/22	RM GST	7.02	D	
02/23	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		365.70
				.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47506
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** March 04, 2022
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
February 27, 2022 Delta to Victoria	47(km)	\$25.85
March 03, 2022 Victoria to Delta	47(km)	\$25.85
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Ferry	\$165.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Ferry	\$77.80
March 03, 2022	Hotel Victoria - With Receipts	\$754.82
March 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1329.32

Date 04 Mar 2022

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

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90
Total		165.00

Master Card
***** [REDACTED] 165.00

AUTH 097985 66307717 0010015170 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Feb 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
106803

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/03

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
Total		77.80

Visa
***** [REDACTED] 77.80

AUTH 014201 66307704 0010015420 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Mar 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
36980

ROOM [REDACTED] PATON/IAN 149.00 03/03/22 [REDACTED] ACCT# [REDACTED]
 TYPE [REDACTED] NAME [REDACTED] DEPART 02/27/22 [REDACTED] T ME [REDACTED]
 ROOM CLERK [REDACTED] ADDRESS [REDACTED] ARRIVE [REDACTED] T ME [REDACTED]
 VSXXXXXXXXXXXX [REDACTED] PAYMENT [REDACTED] [REDACTED] [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/27	SELPARK	DK		19.05
02/27	GST	DK	E	.95
02/27	ROOM	[REDACTED]		139.00
02/27	DEST FEE	[REDACTED]	A	1.39
02/27	RM PST	[REDACTED]	B	11.23
02/27	MRDT	[REDACTED]	C	4.21
02/27	RM GST	[REDACTED]	D	7.02
02/28	SELPARK	SH		19.05
02/28	GST	S	E	.95
02/28	ROOM	[REDACTED]		139.00
02/28	DEST FEE	[REDACTED]	A	1.39
02/28	RM PST	[REDACTED]	B	11.23
02/28	MRDT	[REDACTED]	C	4.21
02/28	RM GST	[REDACTED]	D	7.02
03/01	SELPARK	N		19.05
03/01	GST	NG	E	.95
03/01	ROOM	[REDACTED]		149.00
03/01	DEST FEE	[REDACTED]	A	1.49
03/01	RM PST	[REDACTED]	B	12.04
03/01	MRDT	[REDACTED]	C	4.51
03/01	RM GST	[REDACTED]	D	7.52
03/02	SELPARK	D		19.05
03/02	GST	DK	E	.95
03/02	ROOM	[REDACTED]		149.00
03/02	DEST FEE	[REDACTED]	A	1.49
03/02	RM PST	[REDACTED]	B	12.04
03/02	MRDT	[REDACTED]	C	4.51
03/02	RM GST	[REDACTED]	D	7.52
03/03	CCARD-VS			754.82
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.76
B ROOM PST	.00	46.54
C MRDT	.00	17.44
D ROOM GST	.00	29.08
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	652.20	
TAX	102.62	
CREDITS	754.82	
FOLIO		.00



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

Page: 1

Claim Number: 47594
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** March 06, 2022
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
March 06, 2022	47(km) Delta to Victoria	\$25.85
March 10, 2022	47(km) Victoria to Delta	\$25.85
March 06, 2022	Dinner Only - Victoria	\$36.00
March 06, 2022	Ferry	\$94.80
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Ferry	\$94.80
March 10, 2022	Hotel Victoria - With Receipts	\$778.24
March 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1287.04

Date 15 Mar 2022

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

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Visa ***** [REDACTED] 77.80

AUTH 045451 66307720 0010016170 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Mar 2022 [REDACTED]

[REDACTED]
1007109 274423

91644
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Visa ***** [REDACTED] 77.80

AUTH 046011 66307700 0010015940 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Mar 2022 [REDACTED]

[REDACTED]
1005025 097447

97358
SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] PATON/IAN 149.00 03/10/22 [REDACTED] ACCT# [REDACTED]
 NAME [REDACTED] RATE DEPART TIME
 TYPE [REDACTED] 03/06/22 [REDACTED]
 ROOM CLERK [REDACTED] ADDRESS VSXXXXXXXXXXXX [REDACTED] PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/06	SELPARK	DK	19.05	
03/06	GST	DK	.95	E
03/06	ROOM	[REDACTED]	149.00	
03/06	DEST FEE	[REDACTED]	1.49	A
03/06	RM PST	[REDACTED]	12.04	B
03/06	MRDT	[REDACTED]	4.51	C
03/06	RM GST	[REDACTED]	7.52	D
03/07	SELPARK	SH	19.05	
03/07	GST	SH	.95	E
03/07	ROOM	[REDACTED]	149.00	
03/07	DEST FEE	[REDACTED]	1.49	A
03/07	RM PST	[REDACTED]	12.04	B
03/07	MRDT	[REDACTED]	4.51	C
03/07	RM GST	[REDACTED]	7.52	D
03/08	SELPARK	NG	19.05	
03/08	GST	NG	.95	E
03/08	ROOM	[REDACTED]	149.00	
03/08	DEST FEE	[REDACTED]	1.49	A
03/08	RM PST	[REDACTED]	12.04	B
03/08	MRDT	[REDACTED]	4.51	C
03/08	RM GST	[REDACTED]	7.52	D
03/09	SELPARK	DK	19.05	
03/09	GST	DK	.95	E
03/09	ROOM	[REDACTED]	149.00	
03/09	DEST FEE	[REDACTED]	1.49	A
03/09	RM PST	[REDACTED]	12.04	B
03/09	MRDT	[REDACTED]	4.51	C
03/09	RM GST	[REDACTED]	7.52	D
03/10	CCARD-VS	[REDACTED]		778.24
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.96
B	ROOM PST	.00	48.16
C	MRDT	.00	18.04
D	ROOM GST	.00	30.08
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	TAX	FOLIO
	672.20	106.04	778.24



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47603
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** March 13, 2022
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Merritt
Trip Details: Agriculture Critic meetings

Date	Expenses	Amount
March 13, 2022	273(km) Driving from Delta to Merritt	\$150.15
March 14, 2022	273(km) Driving from Merritt to Delta	\$150.15
March 14, 2022	135(km) KMs driven for March 13 and 14 for Agriculture critic tours.	\$74.25
March 13, 2022	Lunch & Dinner only	\$48.50
March 14, 2022	Accommodation Expenses	\$230.52
March 14, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$693.07

Date 18 Mar 2022

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

PATON, IAN
UNKNOWN
DELTA, BC

Rewards Program ID:
You were checked out by:
You were checked in by:
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
3/13/22	Room Charge	PATON, IAN	200.00
3/13/22	GOODS & SERVICES TAX		10.20
3/13/22	PROVINCIAL SALES TAX		16.32
3/13/22	Tourism Levy		4.00
3/14/22	Visa Payment	XXXXXXXXXXXX	(230.52)

Folio Summary 3/13/22 - 3/14/22

Room Charge	200.00
GOODS & SERVICES TAX	10.20
PROVINCIAL SALES TAX	16.32
Tourism Levy	4.00
Visa Payment	(230.52)

Balance Due: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47741
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** March 27, 2022
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
March 27, 2022 Delta to Victoria	47(km)	\$25.85
March 31, 2022 Victoria to Delta	47(km)	\$25.85
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Ferry	\$94.80
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Ferry	\$165.00
March 31, 2022	Hotel Victoria - With Receipts	\$778.24
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1369.74

Date 04 Apr2022

Signature

[REDACTED] HWR

certifies that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay



Suite 500 - 1381 Bransford Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Visa

***** [REDACTED] 77.80

AUTH 031721 66307719 0010010720 H
VISA CREDIT

0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Mar 2022 [REDACTED]

1007099 833099

107094
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1381 Bransford Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31

1	Priority Loadi	87.20
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 165.00

Master Card [REDACTED] 165.00

AUTH 084169 66307708 0010016140 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 31 Mar 2022 [REDACTED]

1005025 269585

107809
SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] PATON/I 149.00 03/31/22 [REDACTED]
 NAME RATE DEPART T ME ACCT#
 TYPE [REDACTED] 03/27/22 [REDACTED]
 ARRIVE T ME
 ROOM ADDRESS PAYMENT [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/27	SELPARK DK	19.05		
03/27	GST DK	.95	E	
03/27	ROOM 1303, 1	149.00		
03/27	DEST FEE 1303, 1	1.49	A	
03/27	RM PST 1303, 1	12.04	B	
03/27	MRDT 1303, 1	4.51	C	
03/27	RM GST 1303, 1	7.52	D	
03/28	SELPARK SH	19.05		
03/28	GST SH	.95	E	
03/28	ROOM 1303, 1	149.00		
03/28	DEST FEE 1303, 1	1.49	A	
03/28	RM PST 1303, 1	12.04	B	
03/28	MRDT 1303, 1	4.51	C	
03/28	RM GST 1303, 1	7.52	D	
03/29	[REDACTED]			
03/29	SELPARK NG	19.05		
03/29	GST NG	.95	E	
03/29	ROOM 1303, 1	149.00		
03/29	DEST FEE 1303, 1	1.49	A	
03/29	RM PST 1303, 1	12.04	B	
03/29	MRDT 1303, 1	4.51	C	
03/29	RM GST 1303, 1	7.52	D	
03/30	SELPARK DK	19.05		
03/30	GST DK	.95	E	
03/30	ROOM 1303, 1	149.00		
03/30	DEST FEE 1303, 1	1.49	A	
03/30	RM PST 1303, 1	12.04	B	
03/30	MRDT 1303, 1	4.51	C	
03/30	RM GST 1303, 1	7.52	D	
03/31	VS CARD			

TO BE SETTLED TO: VISA CURRENT BALANCE .00

[REDACTED]

===== SUMMARY OF TAXES =====

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	
B	ROOM PST	.00	
C	MRDT	.00	
D	ROOM GST	.00	
E	OTHER GST	.00	
F	PROV SALES TAX	.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		
		TAX CREDITS	FOLIO
		.00	