



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48293
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** June 01, 2022
Constituency: Chilliwack - Kent
Type Of Trip: Accompanying Person Travel
Prepared By: ██████████
Claimant Type: Accompanying Person (Other)
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Chilliwack organization visiting the Legislature to attend events - 5 persons on claim.

Date	Expenses	Amount
June 01, 2022	290(km) Chilliwack to Legislature - 2 cars	\$159.50
June 03, 2022	319(km) Legislature to Chilliwack - 2 cars	\$175.45
June 01, 2022	Ferry	\$142.75
June 01, 2022	Ferry	\$99.00
June 03, 2022	Accommodation Expenses 2 nights	\$1136.07
June 03, 2022	Ferry	\$122.45
June 03, 2022	Ferry	\$118.90
Total Payable		\$1954.12

Date 04 Jul 2022

Signature ██████████
 Paddon, Kelli VM134724 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Your receipt from Airbnb



Receipt ID [REDACTED] · May 18, 2022

Victoria

2 nights in Victoria

Wed, Jun 1, 2022 · Fri, Jun 3, 2022

Entire home/apt · 4 beds · 5 guests



Hosted by [REDACTED]

Confirmation code: HH8AW3VX4745

[Go to itinerary](#) [Go to listing](#)

Traveler: [REDACTED]

Cancellation policy

Free cancellation until 60 days in advance. After that, cancellations are subject to a fee. See your listing for details.

Cancel for free and receive a refund of your total trip cost.

Have a question?

Find details about payments and refunds in your [payments](#), or try the [Help Center](#).

Price breakdown

\$379.00 x 2 nights	\$758.00
Cleaning fee	\$150.00
Service fee	\$128.19
Occupancy taxes and fees	\$99.88
Total (CAD)	\$1,136.07

Payment

MASTERCARD [REDACTED]	\$1,136.07
May 18, 2022 9:54:18 AM MST	
Amount paid (CAD)	\$1,136.07

Occupancy taxes

Occupancy tax is included in the Total Price. See your listing for details.

Airbnb Payments UK Ltd

Airbnb Payments is a licensed payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (1) the Host's cancellation policy (available on the listing) or (2) Airbnb's Guest Refund Policy Terms available at www.airbnb.com/terms. Domestic & compliance contact: Airbnb Payments UK Ltd. at [REDACTED]

Payment processed by

Airbnb Payments UK Ltd
40 Cannon St
London
EC1N 6DF
United Kingdom

Payment processed by

Airbnb Payments UK Ltd
40 Cannon St
London
EC1N 6DF
United Kingdom
www.airbnb.com



Swartz Bay
To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only		
20'	Undersize Vehi	62.00
3	Adult	54.00
	Fuel Surcharg	2.90
Total		118.90

Visa [REDACTED] 118.90
 ***** [REDACTED] *****
 AUTH 846749 46334651 8818811618 H
 Visa CREDIT
 8808080831818 / /
 NO SIGNATURE TRANSACTION
 81 APPROVED - THANK YOU 827
 CHANGE DUE 0.00

CARDHOLDER COPY
SNR 03 Jun 2022 [REDACTED]

1005016 535019
107809
SEE REVERSE SIDE OF TICKET



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	69.50
4	Adult	72.00
	Fuel Surcharg	1.25
Total Prepaid		142.75

CHANGE DUE 0.00

CUSTOMER COPY
TSA 01 Jun 2022 [REDACTED]

102137
SEE REVERSE SIDE OF TICKET

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/01
BOOKING-
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Interac FLASH DEFAULT
***** [REDACTED] 82.00

RUTH 114628 66338174 0010010378 H

Interac
#0000002771010 / #000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 01 Jun 2022 [REDACTED]

1007951 292282
SEE REVERSE SIDE OF TICKET

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

LANE 07

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	2.45

Total 122.45

Prepayment 22.00

Interac FLASH DEFAULT
***** [REDACTED] 100.45

RUTH 29729 66338174 0010017708 H

Interac
#0000002771010 / #000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SMB 03 Jun 2022 [REDACTED]

104218
SEE REVERSE SIDE OF TICKET



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

Claim Number: 48391
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** July 18, 2022
Constituency: Chilliwack - Kent
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Edmonton
Trip Details: Speaker Authorized Travel to attend Francophonie conference in Edmonton.

Date	Expenses	Amount
July 18, 2022	33(km) From CO to Abbotsford airport.	\$18.15
July 21, 2022	33(km) From Abbotsford airport to CO	\$18.15
July 18, 2022	Accommodation Expenses	\$468.18 ✓
July 18, 2022	Airfare	\$482.60 ✓
July 18, 2022	Lunch only	\$27.00
July 18, 2022	Parking Parking from July 18th-21st.	\$31.00 ✓
July 18, 2022	Taxi	\$70.00 ✓
July 19, 2022	Incidentals Only	\$14.50
July 20, 2022	Dinner Only	\$36.00
July 21, 2022	Breakfast & Lunch only	\$39.50 ✓
July 21, 2022	Taxi	\$70.00 ✓
Total Payable		\$1275.08

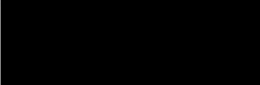
Date 22 Jul 2022

Signature [REDACTED]

Paddon, Kelli VM134724 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

[REDACTED]

Kelli Paddon



INFORMATION INVOICE

Room No. :

Arrival : 07-18-22

Departure : 07-21-22

Page No. : 1 of 2

Folio No. :

Conf. No. :

Cashier No. :

Custom Ref. :

Company Name : Legislative Assembly Office

Group Name : 2022 APF Francophone Conference

Guest Name :

Date	Description	Charges	Credits
07-18-22	Room Revenue	139.00	
07-18-22	Destination Marketing Fee	4.17	
07-18-22	Room GST	7.16	
07-18-22	Tourism Levy	5.73	
07-19-22	Room Revenue	139.00	
07-19-22	Destination Marketing Fee	4.17	
07-19-22	Room GST	7.16	
07-19-22	Tourism Levy	5.73	
07-20-22	Room Revenue	139.00	
07-20-22	Destination Marketing Fee	4.17	
07-20-22	Room GST	7.16	
07-20-22	Tourism Levy	5.73	
07-20-22	Mastercard		

*Claiming
\$468.18*

Total Charges :

Total Credits :

Balance : 0.00

----- TRANSACTION RECORD -----

ATS GROUP
4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase

Jul 21,2022 [REDACTED]
MASTERCARD ***** [REDACTED]
Entry: Chip (C)
Ref#: [REDACTED]
Auth#: 026734 Response: 01-027
Order: MGO1658411253087
Username: [REDACTED] 839056298

Amount [REDACTED] **\$ 70.00**

Tip [REDACTED]

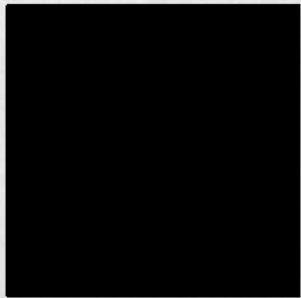
Total [REDACTED]

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

For GST#, see \"Username\" above

Important:Retain this copy for your
record



----- TRANSACTION RECORD -----

ATS GROUP
4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase

Jul 18,2022 [REDACTED]
MASTERCARD ***** [REDACTED]
Entry: Chip (C)
Ref#: [REDACTED]
Auth#: 018282 Response: 01-027
Order: MGO1658181858814
Username: [REDACTED] 839056298

Amount [REDACTED] **\$ 70.00**

Tip [REDACTED]

Total [REDACTED]

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

For GST#, see \"Username\" above

Important:Retain this copy for your
record



ABBOTSFORD INTERNATIONAL AIRPORT YXX
30440 LIBERATOR AVENUE
ABBOTSFORD BC
6048352956

Rcpt# 9

07/21/22 [REDACTED] [REDACTED] Txn#

07/18/22 [REDACTED] In 07/21/22 [REDACTED] Out

Tkt# 038476

Fee 1 \$ 31.00

Total Fee \$ 31.00

EMV \$ 31.00-

XXXXXXXXXXXX [REDACTED]

Approval No. :001099

Reference No. :811e8a

Change Due \$ 0.00

THANK YOU!

YXX AND RELAXX

WWW.ABBOTSFORDAIRPORT.CA

GST Included [REDACTED]

Parking
Airport

Your Receipt

Air Transportation Charges **\$158.37**

1 x Adult Base Fare \$150.47

2 x Air Passenger Protection Regulation Surcharge \$5.90

2 x Nav Canada Surcharge \$2.00

Extras **\$252.00**

Checked bags x 2 \$74.00

Carry-on bags x 2 \$74.00

Modify x 2 \$20.00

Seats x 2 \$84.00

Taxes, Fees, & Charges **\$72.23**

Air Travellers Security Charge (ATSC) \$14.25

Goods and Services Tax (GST) \$22.98

Airport Improvement Fee (AIF) \$35.00

Total

\$482.60 CAD

Payments

Kelli Paddon

MasterCard [REDACTED] Approved

\$472.59 CAD

Kelli Paddon

MasterCard [REDACTED] Approved

\$10.01 CAD

GST/HST [REDACTED]

SWOOP

330, 4311 12 St NE, Calgary, AB T2E 4P9, Canada

FlySwoop.com



You have received this notification because you have booked a flight with Swoop. This email was sent to [REDACTED] in order to provide information related to your flight. Replies to this email will not be received. Check out our [privacy policy](#) for more details.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 48563
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** September 13, 2022
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Whistler
Trip Details: Travelled to Whistler for UBCM and meetings.

Date	Expenses	Amount
September 13, 2022	223(km) Travel from CO to hotel in Whistler.	\$122.65
September 16, 2022	223(km) Travel from hotel in Whistler to CO.	\$122.65
September 13, 2022	Accommodation Expenses	\$1341.50
September 13, 2022	Lunch & Dinner only	\$48.50
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	MLA Per Diem	\$61.00
September 16, 2022	Lunch only	\$27.00
Total Payable		\$1771.80

Date 22 Sep 2022

Signature [REDACTED]

Paddon, Kelli VM134724 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Ms. Kelli Paddon
Canada

Room Number: [REDACTED]
Arrival Date: 09/13/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 1 of 2

Guest Name Ms. Kelli Paddon

INFORMATION INVOICE

GST # [REDACTED] 09/16/22

Date	Description	Charges	Credits
09/13/22	DEPT.TRANSF. AT CHECK		1,218.00
[REDACTED]			
09/13/22	Room Charge	350.00	
09/13/22	Room Tax	38.50	
09/13/22	Room GST	17.50	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	Room Charge	350.00	
09/14/22	Room Tax	38.50	
09/14/22	Room GST	17.50	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	30.00	
09/14/22	Parking GST	1.50	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
[REDACTED]			
09/15/22	Room Charge	350.00	
09/15/22	Room Tax	38.50	
09/15/22	Room GST	17.50	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	

Ms. Kelli Paddon
Canada

Room Number: [REDACTED]
Arrival Date: 09/13/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 2 of 2

Guest Name Ms. Kelli Paddon

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/15/22	Resort Fee GST	1.25	
09/15/22	Parking - Valet	30.00	
09/15/22	Parking GST	1.50	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Master Card XXXXXXXXXXXXX [REDACTED] XX/XX		275.23
Total			[REDACTED]
Balance			0.00

GST Summary:

Rooms GST: 53.75
F&B GST: [REDACTED]
Other GST: 4.50

PST Summary:

Rooms PST: 118.25
F&B PST: [REDACTED]
Other PST: 0.00

*Claiming \$1341.50