

Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48432

MLA Name: Paton, Ian VM130849 HWR Claim Date: July 28, 2022

Constituency: Delta South Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Delta Travel To: Fort St. John

Trip Details: Caucus-Stakeholder Tours and Meetings in Dawson Creek and Fort St. John

Date	Expenses	Amount
July 26, 2022 home to YVF	49(km) Rairport to home - dropped off by wife	\$26.95
July 28, 2022 home to YVF	49(km) Rairport to home - picked up by wife	\$26.95
	airfare - round trip ort St. John-Vancouver	\$990.41
July 26, 2022	MLA Per Diem	\$61.00
July 26, 2022 hotel to even	Taxi ing event - Dawson Creek	\$20.00
July 27, 2022 1 night <i>-</i> Dav	Accommodation Expenses wson Creek July 26	\$173.42
July 27, 2022	MLA Per Diem	\$61.00
July 28, 2022	Accommodation Expenses St John July 27	\$157.12
July 28, 2022 3 days July 2	Car Rental 26-28	\$450.28
July 28, 2022	MLA Per Diem	\$61.00
		otal Payable \$2028.13

Date 03 Aug 2022 Signature Paton, lan VM130849 HWR

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



eTicket Receipt

Prepared For PATON/AN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

05 Jul 22

WESTJET

Wesมet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Jul 22	WESTJET WS Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	FORT ST JOHN BC, CANADA Time	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KBUF4QFS Not Valid After 26 JUL 23
28 Jul 22	WESTJET WS	FORT ST JOHN BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE Booking Status OK TO FLY
	Operated by: WESTJET ENCORE	Time	Time Terminal MAIN TERMINAL	Fare Basis KBUF4QFS Not Valid After 26 JUL 23

Allowances

Baggage Allowance

YVR to YXJ - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXJ to YVR - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXJ , YXJ to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YXJ, YXJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	YVR WS YXJ430.00WS YVR430.00CAD860.00END CAD 860.00			
Fare Calculation Line				
Fare				
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)			
	CAD 46.01 XG8 (GOODS AND SERVICES TAX (GST))			
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)			
	CAD 23.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))			
	CAD 1.15 XG9 (GOODS AND SERVICES TAX (GST))			
Total	CAD 990.41			

RECEIPT	GST#
Date: July 26/20 20	1
Fare 120 C	2
Driver:_	
From	
То:	

Guest Charges

Folio #:

Guest: Paton, lan

Conf#:

CRS #:

Room #:

Payment Method: Credit Card

Billing Reference:

Arrival:

7/26/2022

Rate:

Company:

Government of Canada

Departure: 7/27/2022

7/26/2022

\$149.00

Delta, xx

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/26/2022	RMCHRG	Auto Posted			\$149.00		\$149.00
7/26/2022	GSTR	Auto Posted			\$7.45		\$156.45
7/26/2022	DMF	Auto Posted			\$4.47		\$160.92
7/26/2022	PSTR	Auto Posted			\$11.92		\$172.84
7/26/2022	DMFGST	Auto Posted			\$0.22		\$173.06
7/26/2022	DMFPST	Auto Posted			\$0.36		\$173.42
7/27/2022	VI	V				\$173.42	\$0.00
					Balan	ce	\$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$173.42

Account:

Approval Code:

082331

Account Holder:

Ian Paton

Approval Amount:

(\$173.42)

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the full amount of these charges. GST

Guest Charges

Folio #:

Guest: PATON, IAN

Conf #:

CRS #:

Room #:

Payment Method: Credit Card

Billing Reference:

Company:

LEISURE TRAVELLER

Arrival:

7/27/2022

Rate:

7/27/2022 \$135.00

Departure: 7/28/2022

Next Payment Due:

Estimated Next Payment Amount:

7/28/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/27/2022	ROOM	Auto Posted Rate: GOVT			\$135.00		\$135.00
7/27/2022	DMFPST	Auto Posted Rate: GOVT			\$0.32		\$135.32
7/27/2022	DMFGST	Auto Posted Rate: GOVT			\$0.20		\$135.52
7/27/2022	DMF	Auto Posted Rate: GOVT			\$4.05		\$139.57
7/27/2022	PSTR	Auto Posted Rate: GOVT			\$10.80		\$150.37
7/27/2022	GSTR	Auto Posted Rate: GOVT	1		\$6.75		\$157.12
7/28/2022	VS	VI				\$157.12	\$0.00
			-		Balan	ice	\$0.00

Tax Summary DMF \$4.05

Additional Estimated Charges (Room, Tax, Other) through 7/27/2022

\$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$157.12

Account:

Approval Code:

085611

Account Holder:

PATON/IAN

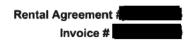
Approval Amount:

(\$157.12)

I agree that my liability for all charges is not waived. GST

PST





Renter Information

Renter Name

IAN PATRON

Renter Address

DELTA, BC

CAN

Vehicle Information

License #

State/Province: BC

Unit#

Vehicle #:

Vehicle Class Driven

4 door 4 door/

Automatic/Air

Vehicle Class Charged

/Automatic/Air

Odometer Mileage/Kilometers

Starting: 55,532 Ending: 55,777

Total: 245

Fuel

Starting: Full

Ending: Full

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our Support Center

Trip Information

9919 TERMINAL RD

Pickup

KIOSK 2

CAN

Tuesday, July 26, 2022 FT ST JOHN AIRPORT (YXJ)

FORT ST. JOHN, BC V1J 4H9

Return

Friday, July 29, 2022 FT ST JOHN AIRPORT (YXJ)

9919 TERMINAL RD

KIOSK 2

FORT ST. JOHN, BC V1J 4H9

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 113.94 CAD / Day	341.82 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	4.50 CAD
	VIf Rec 0.76/day (0.76 CAD / Day)	2.28 CAD
	Provincial Sales Tax (7.00%)	27.85 CAD
	Goods And Services Tax (5.00%)	20.12 CAD
	Concession Fee Recovery 15.61 Pct (15.61%)	53.71 CAD
Total		450.28 CAD
(Subject to audit)		
Amount charged	on July 29, 2022 to VISA (2526)	(450.28 CAD)
Amount Due		0.00 CAD



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48552

MLA Name:

Paton, Ian VM130849 HWR

Claim Date:

September 14, 2022

Constituency: Delta South

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Delta

Travel To:

Whistler

Trip Details:

Delta to Whistler round-trip for UBCM 2022.

Date	Expenses		Amount
September 14, 2022 Delta to Whistl	324(km) er round-trip.		\$178.20
September 14, 2022	MLA Per Diem		\$61.00
September 15, 2022 Overnight acco	Accommodation Expenses ommodation while in Whistler for UBC	CM convention.	\$323.48
September 15, 2022	MLA Per Diem		\$61.00
		Total Payable	\$623.68
Date <u>16 Sep 2022</u>	Signature Pato	49 HWR unt to be paid is correct, iate statute or other authority fo	

Ian Paton

Guest Folio

Arrival Date: 14 Sep 2022

Departure Date: 15 Sep 2022

Room Type:

Folio:

Room:

CC Number: *********

Date	Folio	Reference	Amount	Tax	Total
13 Sep 2022	1	VISA Card - room	\$-293.48	\$0.00	\$-293.48
14 Sep 2022	1	Room Charge	\$246.00	\$39.36	\$285.36
14 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12
14 Sep 2022	1	PRK	\$28.57	\$1.43	\$30.00
14 Sep 2022	1	VISA Card - Parking fee	\$-30.00	\$0.00	\$-30.00
		Room Charges	\$246.00	\$39.36	\$285.36
		Other Charges	43661	4º2 bb	W20 42

 Room Charges
 \$246.00
 \$39.36
 \$285.36

 Other Charges
 \$35.57
 \$2.55
 \$38.12

 Credits
 \$-323.48
 \$0.00
 \$-323.48

 Balance
 \$0.00

 Hotel Tax
 8 00 %
 \$253 00
 \$20.24

 GST
 5.00 %
 \$281.57
 \$14.08

 MRTD
 3.00 %
 \$253.00
 \$7.59

Reg#