



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

Claim Number: 48432
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** July 28, 2022
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
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	49(km) home to YVR airport to home - dropped off by wife	\$26.95
July 28, 2022	49(km) home to YVR airport to home - picked up by wife	\$26.95
July 26, 2022	airfare - round trip Vancouver-Fort St. John-Vancouver	\$990.41
July 26, 2022	MLA Per Diem	\$61.00
July 26, 2022	Taxi hotel to evening event - Dawson Creek	\$20.00
July 27, 2022	Accommodation Expenses 1 night - Dawson Creek July 26	\$173.42
July 27, 2022	MLA Per Diem	\$61.00
July 28, 2022	Accommodation Expenses 1 night - Fort St John July 27	\$157.12
July 28, 2022	Car Rental 3 days July 26-28	\$450.28
July 28, 2022	MLA Per Diem	\$61.00

Total Payable \$2028.13

Date 03 Aug 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*



eTicket Receipt

Prepared For
PATON/IAN MR

RESERVATION CODE	██████████
ISSUE DATE	05 Jul 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

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

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 CARD/FORM 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
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Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████
Fare Calculation Line	YVR WS YXJ430.00WS YVR430.00CAD860.00END
Fare	CAD 860.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQ1 (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 26/2020

Fare: 70.00

Driver:

From:

To:



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

IAN [REDACTED] PATRON

Renter Address

DELTA, BC [REDACTED]
CAN

Vehicle Information

[REDACTED]

License # [REDACTED]

State/Province: BC

Unit # [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

[REDACTED] 4 door 4 door/

Automatic/Air

Vehicle Class Charged

[REDACTED]/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

Pickup

Tuesday, July 26, 2022 [REDACTED]

FT ST JOHN AIRPORT (YXJ) →

9919 TERMINAL RD

KIOSK 2

FORT ST. JOHN, BC V1J 4H9

CAN

Return

Friday, July 29, 2022 [REDACTED]

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

Claim Number: 48552

MLA Name: Paton, Ian VM130849 HWR

Claim Date: September 14, 2022

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

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	324(km) Delta to Whistler round-trip.	\$178.20
September 14, 2022	MLA Per Diem	\$61.00
September 15, 2022	Accommodation Expenses Overnight accommodation while in Whistler for UBCM convention.	\$323.48
September 15, 2022	MLA Per Diem	\$61.00
Total Payable		\$623.68

Date 16 Sep 2022

Signature

[REDACTED SIGNATURE]

Paton, Ian VM130849 HWR

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

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			\$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 #