



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48607
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** September 25, 2022
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Parksville
Trip Details: Travel for caucus retreat.

Date	Expenses	Amount
September 25, 2022	165(km) From CO to ferry and ferry to hotel in Parksville.	\$90.75
September 27, 2022	165(km) From hotel to ferry and ferry to CO.	\$90.75
September 25, 2022	Accommodation Expenses	\$376.60
September 25, 2022	Ferry Includes reservation fees with separate receipt.	\$117.05
September 27, 2022	Dinner Only	\$36.00
September 27, 2022	Ferry	\$104.25
Total Payable		\$815.40

Date 29 Sep 20 22

Signature

[REDACTED SIGNATURE]

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

Paddon, Kelli
 501 Belleville Street
 Victoria, BC V8V 1X4

Confirmation Number: [REDACTED]
 Room Number: [REDACTED]
 Room Type: [REDACTED]
 No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	GRPGOV	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	RM	Room Charge		149.00
09/25/2022	PSTA	Provincial Tax Accommodations		11.92
09/25/2022	DMF	Destination Marketing Fee		2.98
09/25/2022	GST	Goods & Services		7.45
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		149.00
09/26/2022	PSTA	Provincial Tax Accommodations		11.92
09/26/2022	DMF	Destination Marketing Fee		2.98
09/26/2022	GST	Goods & Services		7.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	MC	Master Card ***** [REDACTED]		<u>(376.60)</u>
				(CAD)
			Sub-Total:	328.00
			Total Tax:	48.60
			Total Payments:	(376.60)
			Total Due:	0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: _____ DATE: _____

Nanaimo (Duke Pt)
To
Tsawwassen



LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 104.25

Prepayment 22.00

Master Card
***** [REDACTED] 82.25

AUTH 044846 66338136 0010010780 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 27 Sep 2022 [REDACTED]

[REDACTED]
1002032 379269

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)

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

LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	74.50
1	Adult	18.00
	Fuel Surcharg	2.30
1	Port Fee Adul	0.25
	Total Prepaid	95.05

CHANGE DUE 0.00

CUSTOMER COPY
TSA 25 Sep 2022 [REDACTED]

[REDACTED]
1007050 739644
SEE REVERSE SIDE OF TICKET

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 25/Sep/2022
ARRIVES	TIME/DATE
Nanaimo (Duke Point)	[REDACTED] 25/Sep/2022

Fare type: Reservation Only
Ferry: Coastal Inspiration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	[REDACTED]
1x	12+ years	[REDACTED]
	Port authority fees:	[REDACTED]
	* Reservation fee due now, fares due at terminal	\$17.00
	* Change fee	\$5.00
	Total	[REDACTED]
	* Amount paid	\$22.00
Due at terminal:		[REDACTED]

**claiming \$22.00 reservation fee's*

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure





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

Claim Number: 48649
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** October 02, 2022
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CO **Travel To:** Legislature
Trip Details: Travel for session.

Date	Expenses	Amount
October 02, 2022	146(km) CO to ferry and ferry to legislature.	\$80.30
October 06, 2022	146(km) Legislature to ferry and ferry to CO.	\$80.30
October 02, 2022	Dinner Only	\$36.00
October 02, 2022	Ferry	\$99.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Ferry	\$99.00
October 06, 2022	Lunch & Dinner only	\$48.50
Total Payable		\$626.10

Date 06 Oct 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

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02
BOOKING- [REDACTED]
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

Master Card
***** [REDACTED] 82.00

AUTH 015341 66338184 0010017560 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Oct 2022 [REDACTED]

[REDACTED]
1007135 199998
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06
BOOKING- [REDACTED]
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

Master Card [REDACTED] 82.00

***** [REDACTED] *****
AUTH 066433 66330051 0010011040 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 Oct 2022 [REDACTED]

[REDACTED]
1400431437957
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48756
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** October 16, 2022
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel for session.

Date	Expenses	Amount
October 16, 2022	146(km) From CO to ferry and ferry to legislature.	\$80.30
October 20, 2022	146(km) From legislature to ferry and ferry to CO.	\$80.30
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Ferry	\$99.00
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Ferry	\$99.00
Total Payable		\$613.60

Date 20 Oct 2022

Signature

[REDACTED SIGNATURE]

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



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16

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

Master Card

***** [REDACTED] 82.00

AUTH 041997 66338179 0010012970 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED]

CARDHOLDER COPY

TSA 16 Oct 2022 [REDACTED]

[REDACTED]

1007082 236807
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20
BOOKING- [REDACTED]
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

Master Card
***** [REDACTED] 82.00

AUTH 096291 66336650 0010014140 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 20 Oct 2022 [REDACTED]

[REDACTED]
1005027 391871
SEE REVERSE SIDE OF TICKET

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

Claim Number: 48830
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** October 18, 2022
Constituency: Chilliwack - Kent
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Home **Travel To:** Legislature
Trip Details: Travel to Victoria by CA from Oct 18th to Oct 21st. Traveled back a day later after staying an additional night personally.

Date	Expenses	Amount
October 18, 2022	146(km) From CO to ferry and ferry to legislature.	\$80.30
October 22, 2022	146(km) From legislature to ferry and ferry to CO.	\$80.30
October 18, 2022	Accommodation Expenses Hotel stay Oct 18th - 21st.	\$808.89
October 18, 2022	Ferry	\$90.10
October 18, 2022	Half Day meal Per Diem	\$30.50
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 21, 2022	Half Day meal Per Diem	\$30.50
October 22, 2022	Ferry	\$82.45

NOTE: stayed an additional night at own expense, leading to ferry on the 22nd rather than 21st.

Total Payable \$1325.04

Date 25 Oct 2022

Signature

[REDACTED 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

Date 25 Oct 2022

Signature

[REDACTED SIGNATURE]

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

Kelli Paddon



Canada

MLA

Room :

Arrival Date : 10/18/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. :

Billing Date : 10/21/22

A/R Number

Date	Description	Debit	Credit
10/18/22	Deposit room payment		752.19
10/18/22	Room Charge	214.00	
10/18/22	Destination Marketing Fee	2.14	
10/18/22	Provincial Room Tax	23.78	
10/18/22	Room GST	10.81	
10/18/22	Parking Charges	18.00	
10/18/22	GST	0.90	
10/19/22	Room Charge	214.00	
10/19/22	Destination Marketing Fee	2.14	
10/19/22	Provincial Room Tax	23.78	
10/19/22	Room GST	10.81	
10/19/22	Parking Charges	18.00	
10/19/22	GST	0.90	
10/20/22	Room Charge	214.00	
10/20/22	Destination Marketing Fee	2.14	
10/20/22	Provincial Room Tax	23.78	
10/20/22	Room GST	10.81	
10/20/22	Parking Charges	18.00	
10/20/22	GST	0.90	
10/21/22	Mastercard XXXXXXXXXXXX XX/XX		56.70
Room H/GST Total - 32.43		Total	808.89
Other H/GST Total - 2.70			808.89
H/GST # PST#		Balance	0.00

I agree that my liability for this bill 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 or the full amount of these charges.

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/18

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	69.50
2	Adult	36.00
	Fuel Surcharg	2.60
	Total Prepaid	108.10

CHANGE DUE 0.00

claiming
\$18.00 for
1 person *

claiming
\$90.10

CUSTOMER COPY

TSA 18 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
98389

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/22

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	2.45

Total 100.45

Prepayment 108.10

Prepay Adjust 7.65-

CHANGE DUE 0.00

REFUND DUE 7.65-

*Refund if applicable will be issued according to terms and conditions of original booking

* claiming \$18.00
for 1 person

claiming \$82.45

CUSTOMER COPY

SWB 22 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
160708



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

Claim Number: 48828
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** October 23, 2022
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel for session.

Date	Expenses	Amount
October 23, 2022	146(km) From CO to ferry and ferry to legislature.	\$80.30
October 27, 2022	146(km) From legislature to ferry and ferry to CO.	\$80.30
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Ferry	\$171.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	MLA Per Diem - Victoria	\$61.00
October 27, 2022	Ferry	\$99.00
October 27, 2022	MLA Per Diem - Victoria	\$61.00
		\$710.60

Date 31 Oct 2022

Signature [REDACTED]

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 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00
Total		171.00

Master Card
***** [REDACTED] 171.00

AUTH 022051 66330101 0010015350 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Oct 2022 [REDACTED]

[REDACTED]
1007100 936023

106677
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27

BOOKING- [REDACTED]

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

Master Card [REDACTED] 82.00

***** [REDACTED] *****

AUTH 003617 66336651 0010014050 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED]
SWB 27 Oct 2022 [REDACTED]

[REDACTED]
1005018 024184
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48925
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** October 30, 2022
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel for session.

Date	Expenses	Amount
October 30, 2022	146(km) From CO to ferry and ferry to legislature.	\$80.30
November 04, 2022	146(km) From legislature to ferry and ferry to CO.	\$80.30
October 30, 2022	Dinner Only - Victoria	\$36.00
October 30, 2022	Ferry	\$99.00
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	MLA Per Diem - Victoria	\$61.00
November 04, 2022	Dinner Only - Victoria	\$36.00
November 04, 2022	Ferry	\$105.15
Total Payable		\$680.75

Date 07 Nov 2022

Signature [REDACTED]

Paddon, Kelli VM134724 RWR
certified 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 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Master Card
***** [REDACTED] 83.15

AUTH 027255 66336650 0010013870 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Nov 2022 [REDACTED]

1005027 516458
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30
BOOKING- [REDACTED]
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

Master Card
***** [REDACTED] 82.00

AUTH 024953 66336174 0010017300 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Oct 2022 [REDACTED]

1007082 319453
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48933
MLA Name: Paddon, Kelli VM134724 HWR **Claim Date:** July 01, 2022
Constituency: Chilliwack - Kent
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Constituency
Trip Details: Travel for in-Constituency events and meetings.

Date	Expenses	Amount
July 01, 2022	73(km) July 1 2022 Canada Day Events in Community Total 73.1km 6640 Vedder road - Evergreen Hall (9291 Corbould St, Chilliwack)	\$40.15
July 22, 2022	68(km) July 22 Harrison Hot Springs Resort Total 68.2 km 6640 Vedder rd – 100 Esplanade Ave 34.1 km	\$37.51
August 11, 2022	72(km) Aug 11 Harrison Hot Springs Resort Total 72.4 km 6640 Vedder rd – 100 Esplanade Ave 34.1 km	\$39.82
August 15, 2022	55(km) Aug 15 UBC farm to comm gardens to office Total 55.5 km 6640 Vedder rd – 6947 Lougheed Hwy 27 km	\$30.53
August 23, 2022	104(km) August 23 Sts'Ailes First Nation Celebration Total 104.6km 6640 Vedder rd – Main Beach, Chehalis Rd 52.3 km	\$57.53
August 24, 2022	68(km) Aug 24 Storytime in the Park- Total 68 km 6640 Vedder rd – 501 Hot Springs rd Harrison Elementary 34km	\$37.40
August 30, 2022	64(km) August 30 Kent Ag Plastic meeting Total 64 km 6640 Vedder Rd - [REDACTED] 32 km	\$35.20
September 17, 2022	53(km) Sept 17 Agassiz Fall Fair Total 53.6 km 6640 Vedder rd – 6800 Pioneer Ave 26.8 km	\$29.48
October 12, 2022	88(km) Oct 12 Tourism Harrison River Valley Total 87.8 km 6640 Vedder Rd – 14282 Morris Valley Rd 43.9 km	\$48.40

Total Payable **\$356.02**

Date 01 Nov 2022

Signature [REDACTED]

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

Page: 1

Claim Number: 49038
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** November 13, 2022
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel to Legislature for meetings.

Date	Expenses	Amount
November 13, 2022	146(km) From CO to ferry and ferry to legislature.	\$80.30
November 16, 2022	146(km) From legislature to ferry and ferry to CO.	\$80.30
November 13, 2022	Dinner Only - Victoria	\$36.00
November 13, 2022	Ferry	\$100.15
November 14, 2022	MLA Per Diem - Victoria	\$61.00
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	Breakfast & Lunch only	\$39.50
November 16, 2022	Ferry	\$105.15
Total Payable		\$563.40

Date 16 Nov 2022

Signature

[REDACTED]
Paddon, Kelli VM134724 RWR
*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 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

***** [REDACTED] *****
AUTH 067535 66338184 0010013830 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Nov 2022 [REDACTED]

[REDACTED]
1100 21 25 280412
SEE REVERSE SIDE OF TICKET
102137

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/16
BOOKING-
REF#:

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Master Card 83.15

AUTH 042235 66336651 0010010360 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 Nov 2022

1005018 177149

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49089
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** November 17, 2022
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Vancouver
Trip Details: Travel for event November 18th morning.

Date	Expenses	Amount
November 17, 2022	109(km) From CO to hotel in Vancouver.	\$59.95
November 18, 2022	109(km) From hotel in Vancouver to CO.	\$59.95
November 17, 2022	Accommodation Expenses	\$266.32
November 17, 2022	Dinner Only	\$36.00
November 18, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$461.72

Date 22 Nov 2022

Signature _____

P

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

Mrs Kelli Paddon
Unknown

Arrival : 11-17-22
Departure : 11-18-22

Date	Description	Additional Information	Charges	Credits
11-17-22	Room Charge		179.00	
11-17-22	Destination Marketing Fee		2.31	
11-17-22	Room PST		19.94	
11-17-22	Room GST		9.07	
11-17-22	Parking	██████████	43.01	
11-17-22	Parking - Tax		10.32	
11-17-22	Parking - GST		2.67	
11-18-22	Mastercard	XXXXXXXXXXXX ██████████ XX/XX		██████████
Total			██████████	██████████
Balance Due			0.00	

GST Summary

Room : 9.07
F&B : ██████████
Other : 2.67
Total : ██████████

HST Summary

Room : 0.00
F&B : ██████████
Other : 0.00
Total : 0.35

*claiming \$266.32



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49096
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** November 20, 2022
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel for session.

Date	Expenses	Amount
November 20, 2022	146(km) From CO to ferry and ferry to legislature.	\$80.30
November 24, 2022	146(km) From legislature to ferry and ferry to CO.	\$80.30
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Ferry	\$100.15
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Ferry	\$100.15
Total Payable		\$628.40

Date 28 Nov 2022

Signature [REDACTED]

Paddon, Kelli VM134724 RWR
certified 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 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card
***** [REDACTED] 83.15

AUTH 014452 66336651 0010014100 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

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SWB 24 Nov 2022 [REDACTED]

1005018 239151

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Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card
***** [REDACTED] 83.15

AUTH 079416 66338182 0010019930 H

Mastercard

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NO SIGNATURE TRANSACTION

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TSA 20 Nov 2022 [REDACTED]

10019930 5813930 TICKET
91597



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49210
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** November 28, 2022
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Vancouver
Trip Details: Travel to downtown Vancouver to attend FNLG.

Date	Expenses	Amount
November 28, 2022	102(km) From CO to hotel in Vancouver.	\$56.10
November 29, 2022	102(km) From hotel in Vancouver to CO.	\$56.10
November 28, 2022	Accommodation Expenses	\$266.32
Total Payable		\$378.52

Date 30 Nov 2022

Signature [REDACTED]

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

Mrs Kelli Paddon
Unknown

Arrival 11-28-22
Departure 11-29-22

Date	Description	Additional Information	Charges	Credits
11-28-22	Room Charge		179.00	
11-28-22	Destination Marketing Fee		2.31	
11-28-22	Room PST		19.94	
11-28-22	Room GST		9.07	
11-28-22	Parking	██████████	43.01	
11-28-22	Parking - Tax		10.32	
11-28-22	Parking - GST		2.67	
11-29-22	Mastercard	XXXXXXXXXXXX██████████ XX/XX		266.32
Total			266.32	266.32
Balance Due			0.00	

GST Summary.

Room : 9.07
F&B : 0.00
Other : 2.67
Total : 11.74

HST Summary.

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



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

Claim Number: 49256
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** December 06, 2022
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel for swearing in of Executive Council.

Date	Expenses	Amount
December 06, 2022	146(km) From CO to ferry and ferry to legislature.	\$80.30
December 07, 2022	146(km) From legislature to ferry and ferry to CO.	\$80.30
December 06, 2022	Dinner Only - Victoria	\$36.00
December 06, 2022	Ferry	\$100.85
December 07, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 07, 2022	Ferry	\$105.15
Total Payable		\$442.10

Date 07 Dec 2022

Signature [REDACTED]

Paddon, Kelli VM134724 RWR
*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



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/06

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	3.85

* claiming
1 adult

Total 118.85

Prepayment 17.00

Master Card

***** [REDACTED] 101.85
AUTH 005132 66338179 0010017020 H
Mastercard
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* claiming
100.85

CHANGE DUE 0.00

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TSA 06 Dec 2022 [REDACTED]

1007082 519856
106677
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Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Master Card
***** [REDACTED] 83.15

AUTH 041201 66336651 0010018990 H

Mastercard
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SWB 07 Dec 2022 [REDACTED]

[REDACTED]

1005018 327940
101904

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

Claim Number: 49311
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** December 14, 2022
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel for caucus meetings.

Date	Expenses	Amount
December 14, 2022	146(km) Travel from CO to ferry and ferry to legislature.	\$83.22
December 15, 2022	146(km) Travel from legislature to ferry and ferry to CO.	\$83.22
December 14, 2022	Dinner Only - Victoria	\$36.00
December 14, 2022	Ferry	\$105.15
December 15, 2022	Ferry	\$171.00
December 15, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$539.59

Date 22 Dec 2022

Signature [REDACTED]

Paddon, Kelli VM134724 RWR

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

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/15

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card
***** [REDACTED] 171.00

AUTH 096349 66336651 0010013090 H

Mastercard

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SWB 15 Dec 2022 [REDACTED]

[REDACTED]

1005018 387890

107609
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Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Master Card [REDACTED] 83.15

***** [REDACTED] *****
AUTH 082613 66338182 0010013410 H

Mastercard
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NO SIGNATURE TRANSACTION

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TSA 14 Dec 2022 [REDACTED]

[REDACTED]
1007116 996639
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