



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

Claim Number: 50636
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** July 06, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta South **Travel To:** Cranbrook
Trip Details: Traveled to Cranbrook for various meetings and tours

Date	Expenses	Amount
July 06, 2023	30(km) Travel to airport	\$18.30
July 09, 2023	30(km) Travel from airport	\$18.30
July 06, 2023	Accommodation Expenses In Cranbrook	\$504.60
July 06, 2023	airfare - round trip Vancouver to Cranbrook, return	\$640.75
July 06, 2023	Lunch & Dinner only Travelling to Cranbrook	\$48.50
July 06, 2023	Parking Parking at airport	\$147.00
July 07, 2023	MLA Per Diem In Cranbrook	\$61.00
July 08, 2023	Breakfast & Lunch only in Cranbrook	\$39.50
July 09, 2023	MLA Per Diem In Cranbrook	\$61.00

Total Payable **\$1538.95**

Date 12 Jul 2023

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

Booking Confirmation



Booking Reference: 

Date of issue: 29 May, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Thursday
06 Jul, 2023


Vancouver
Vancouver Int. (YVR),
Terminal M




Cranbrook
(YXC),
British Columbia



1hr19
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400




Return

Economy - Comfort

Sunday
09 Jul, 2023


Cranbrook
(YXC),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



1hr25
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Ian Paton**

Ticket number



Air Canada - Aeroplan



Seats

AC 

AC 



Purchase summary

Visa

Amount paid: \$640.76

1 adult

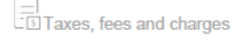


Air transportation charges

Base fare - Depart Economy - Comfort 278.00

Base fare - Return Economy - Comfort 278.00

Carrier surcharges 32.00



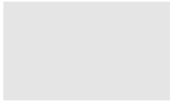
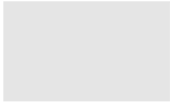
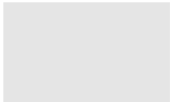
Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 30.51

Airport Improvement Fee - Canada 8.00

Total before options (per passenger) \$640⁷⁶

GRAND TOTAL (Canadian dollars) \$640⁷⁶



07/09/2023

Registered To:

Paton, Ian
BC Government

Room #

Conf #

Arrival

07/06/23

Departure

07/09/23

Room Type

Guests

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/06/23		RC	ROOM CHRG REVENUE			\$145.00
07/06/23		91	PST - RM TAX- 8%			\$11.60
07/06/23		95	MRDT-3%			\$4.35
07/06/23		9	GST - 5%			\$7.25
07/07/23		RC	ROOM CHRG REVENUE			\$145.00
07/07/23		91	PST - RM TAX- 8%			\$11.60
07/07/23		95	MRDT-3%			\$4.35
07/07/23		9	GST - 5%			\$7.25
07/08/23		RC	ROOM CHRG REVENUE			\$145.00
07/08/23		91	PST - RM TAX- 8%			\$11.60
07/08/23		95	MRDT-3%			\$4.35
07/08/23		9	GST - 5%			\$7.25
07/09/23		VS	PAYMENT VISA		\$504.60	
					Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

GST#

From: YVR PGT Control <yvrpgtcontrol@concordparking.com>

Sent: Tuesday, July 11, 2023 10:01 AM

To: Paton, Ian [REDACTED]

Subject: receipt

Hello/Bonjour,

We apologize for any inconvenience you experienced regarding your receipt at YVR parking. Please find your receipt here.

Thank you.

I

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 147.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/07/2023

REFERENCE #: 662976250010017900 C

AUTH #: 09474I

VISA CREDIT

8000000031010

80800080006800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

MerchantCopy

Parking Control Room Operator

YVR-Parking and Ground Transportation

Concord Parking



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50687
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** July 12, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta South **Travel To:** Vancouver/others
Trip Details: Tours in Vancouver, Langley, and Burnaby

Date	Expenses	Amount
July 12, 2023	151(km) Tours in Vancouver, Burnaby, and Langley, round-trip	\$92.11
July 13, 2023	72(km) In Langley for tour, round-trip	\$43.92
July 12, 2023	Lunch only	\$27.00
July 13, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$202.53

Date 26 Jul 2023

Signature [REDACTED]

Pat [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

Claim Number: 50760
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** August 14, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta South **Travel To:** Duncan
Trip Details: Meetings in Duncan

Date	Expenses	Amount
August 14, 2023	176(km) Ferry terminal to Duncan, round-trip	\$107.36
August 14, 2023	Ferry	\$179.00
August 14, 2023	Ferry	\$85.85
August 14, 2023	Lunch & Dinner only	\$48.50
Total Payable		\$420.71

Date 18 Aug 2023

Signature

[REDACTED]
Paton, Ian VM130849 HWR

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

Nanaimo (Duke Pt)
To
Tsawwassen



LANE 22

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/14

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25
Total		85.85

Visa
***** [REDACTED] 85.85
AUTH 01061I 66338136 0010019300 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
DUK 14 Aug 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/14

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Visa
***** [REDACTED] 179.00
AUTH 08545I 66338180 0010013400 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 14 Aug 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 50710
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** July 25, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta South **Travel To:** Chilliwack
Trip Details: Had meetings in Chilliwack

Date	Expenses	Amount
July 25, 2023	188(km) To Chilliwack for meetings, round-trip	\$114.68
July 25, 2023	Lunch only Meetings in Chilliwack	\$27.00

Total Payable **\$141.68**

Date 01 Aug 2023

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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50725
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** August 02, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta South **Travel To:** Fort St. John
Trip Details: Meetings and tours in Fort St. John from August 2-4

Date	Expenses	Amount
August 02, 2023	98(km) To Airport, round-trip	\$59.78
August 02, 2023	Accommodation Expenses	\$217.84
August 02, 2023	airfare - round trip Fort St. John trip	\$748.91
August 02, 2023	MLA Per Diem	\$61.00
August 02, 2023	Parking Parking at YVR	\$110.25
August 03, 2023	Accommodation Expenses	\$168.77
August 03, 2023	MLA Per Diem	\$61.00
August 04, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$1467.05

Date 08 Aug 2023

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



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 21 Jul, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Standard

Wednesday
02 Aug 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Fort St. John
(YXJ),
British Columbia



1hr44

Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Standard

Friday
04 Aug 2023

Fort St. John
(YXJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr46

Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Ian [REDACTED] Paton

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]
AC [REDACTED]

Purchase summary

Visa

Amount paid \$748.91

1 adult

Flights

Air transportation charges

Base fare - Depart Economy - Standard	238.00
Base fare - Return Economy - Standard	326.00
Carrier surcharges	46.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	32.36
Airport Improvement Fee - Canada	23.00
Total before options (per passenger)	\$679⁶¹

Seat selection

lar [REDACTED] Palon	
AC [REDACTED] - Preferred Seat (Window) - [REDACTED]	33.00
AC [REDACTED] - Preferred Seat (Window) - [REDACTED]	33.00
Goods and Services Tax - Canada - [REDACTED]	3.30
Total with options and seat selection fee	\$748⁹¹

GRAND TOTAL (Canadian dollars) \$748⁹¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

¹From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Vancouver Airport

WWW.YVR.CA
Parking@YVR.CA
604-276-7739

from: 08/02/23 [REDACTED]
to: 08/04/23 [REDACTED]
Epan:02995157015011133214225760??

Entry Unit:113
Pay amount: 110.25 \$
Parking Sales Tax 20.32 \$
GST+ 5.25 \$

Tax-No. [REDACTED]

USt-Id No. [REDACTED]

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 110.25

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 04/08/2023 [REDACTED]

REFERENCE #: 662976200010019680 C

AUTH #: 05939I

VISA CREDIT

0000000031010

8080080006800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

08-03-23

Ian Paton Delta BC Canada	Folio No. :		Room No. :	
	A/R Number :		Arrival :	08-02-23
	Group Code :		Departure :	08-03-23
	Company :	Government Canada	Conf. No. :	
	Membership No. :		Rate Code :	██████████
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08-02-23	*Accommodation	189.00	
08-02-23	Destination Fee 2%	3.78	
08-02-23	GST 5%	9.64	
08-02-23	PST 8%	15.42	
08-03-23	Visa		217.84
	XXXXXXXXXXXX		
		Total	217.84
		Balance	0.00

Guest Charges

Folio #: **Guest : Paton, Ian**
 Room #:
 Payment Method : Credit Card Billing Reference :
 Rate : 8/3/2023 \$145.00 Company : Government of Canada DELTA, BC Arrival: 8/3/2023 Departure: 8/4/2023
 Next Payment Due: 8/4/2023
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/3/2023	ROOM	Auto Posted Rate: GOVT			\$145.00		\$145.00
8/3/2023	DMFPST	Auto Posted Rate: GOVT			\$0.35		\$145.35
8/3/2023	DMFGST	Auto Posted Rate: GOVT			\$0.22		\$145.57
8/3/2023	DMF	Auto Posted Rate: GOVT			\$4.35		\$149.92
8/3/2023	PSTR	Auto Posted Rate: GOVT			\$11.60		\$161.52
8/3/2023	GSTR	Auto Posted Rate: GOVT			\$7.25		\$168.77
8/4/2023	VS					\$168.77	\$0.00
Balance							\$0.00

Tax Summary	
DMF	\$4.35

Additional Estimated Charges (Room, Tax, Other) through 8/3/2023 \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:		Approval Code:	
Account Holder:	PATON/IAN	Approval Amount:	(\$168.77)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50807
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** September 02, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta South **Travel To:** Westwold
Trip Details: Meeting at the town hall with farmers and ranchers

Date	Expenses	Amount
September 02, 2023	792(km) Delta to Westwold, round-trip	\$483.12
September 02, 2023	MLA Per Diem	\$61.00
Total Payable		\$544.12

Date 07 Sep 2023

Signature

[REDACTED]
 [REDACTED] VM130849 HWR
I certify 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

Claim Number: 50923
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** September 26, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta South **Travel To:** Langley
Trip Details: Caucus meeting

Date	Expenses	Amount
September 26, 2023	62(km) To Langley for caucus, round-trip	\$37.82
September 27, 2023	62(km) To Langley for Caucus, round-trip	\$37.82
Total Payable		\$75.64

Date 28 Sep 2023

Signature [REDACTED]
 P. [REDACTED] VM130849 HWR
certifies 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

Claim Number: 50871

MLA Name: Paton, Ian VM130849 HWR **Claim Date:** September 18, 2023

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta South **Travel To:** Vancouver

Trip Details: Expenses incurred at UBCM

Date	Expenses	Amount
September 18, 2023	27(km) Travel to downtown Vancouver	\$16.47
September 21, 2023	27(km) Travel from downtown Vancouver back to constituency	\$16.47
September 18, 2023	Accommodation Expenses	\$711.48
September 18, 2023	Lunch & Dinner only	\$48.50
September 18, 2023	Taxi	\$10.00
September 19, 2023	MLA Per Diem	\$61.00
September 19, 2023	Taxi	\$12.00
September 19, 2023	Taxi	\$15.00
September 20, 2023	MLA Per Diem	\$61.00
September 20, 2023	Taxi	\$10.00
September 20, 2023	Taxi	\$15.00
September 21, 2023	Breakfast & Lunch only	\$39.50
September 21, 2023	Parking	\$23.00
Total Payable		\$1039.42

Date 22 Sep 2023

Signature [REDACTED]
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Ian Paton

INVOICE

Canada

Room No. : [REDACTED]
 Arrival : 09-18-23
 Departure : 09-21-23
 Page No. : 1 of 2
 Folio No. : [REDACTED]
 Invoice No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Custom Ref. :

Company Name : Caucus
 Group Name :
 Guest Name :
 Account Number :

Date	Description	Charges	Credits
09-18-23	Room Rate - Caucus	199.00	
09-18-23	PST Room Tax	15.92	
09-18-23	MRDT	5.97	
09-18-23	Major Event MRDT	4.98	
09-18-23	GST Tax Other	1.34	
09-18-23	GST Room Tax	9.95	
[REDACTED]	[REDACTED]	[REDACTED]	
09-19-23	Room Rate - Caucus	199.00	
09-19-23	PST Room Tax	15.92	
09-19-23	MRDT	5.97	
09-19-23	Major Event MRDT	4.98	
09-19-23	GST Tax Other	1.34	
09-19-23	GST Room Tax	9.95	
09-20-23	Room Rate - Caucus	199.00	
09-20-23	PST Room Tax	15.92	
09-20-23	MRDT	5.97	
09-20-23	Major Event MRDT	4.98	
09-20-23	GST Tax Other	1.34	
09-20-23	GST Room Tax	9.95	
09-21-23	Visa XXXXXXXXXXXX[REDACTED]XX/XX		[REDACTED]

Total Charges

Total Credits

\$711.48 Claimed



604-831-1111

1275 W. 75th Ave., Vancouver, BC V6P 3G4

Date: 30 Sep 2023

Received From:

\$10.00

From: Canada PL To: Com Air Plaza

Cab No.: [Redacted] Driver: [Redacted]

Airport Service • 24 Hour Courier • Serving you since 1911

Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED, GST [Redacted]

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs 604-681-3201 or 604-731-1111

1375 Vernon Drive Vancouver, BC V6A 3V4 www.btccabs.ca

Date: 30 Sep 2023

\$15.00

From: [Redacted]

To: [Redacted]

Driver: [Redacted]

Thank You GST # [Redacted]

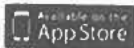
RECEIPT

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. [Redacted] Date: 30 Sep 2023

FIND OUR APP ON:



Time: [Redacted]

Pick Up: \$10.00

Destination: [Redacted]

Driver: [Redacted] Fare: [Redacted]

604-871-1111 GST [Redacted]



VANCOUVER, B.C., CANADA

604 681-1111

www.yellowcabonline.com

RECEIVED FROM CEN PLAZA DATE 20-09-23

\$15.00

FROM [Redacted]

TO WATER FRONT

CAB NO. [Redacted] DRIVER [Redacted]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921 open 365 days per year to service all of your needs GST [Redacted]



VANCOUVER, B.C., CANADA

604 681-1111

www.yellowcabonline.com

RECEIVED FROM [Redacted] DATE 19-9-23

\$12

FROM [Redacted]

TO [Redacted]

CAB NO. [Redacted] DRIVER [Redacted]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921 open 365 days per year to service all of your needs GST [Redacted]

Indigo Lot [REDACTED]
CANADA PLACE

Trans: 064997
Paid: \$23.00
Purchase Time:
[REDACTED] SEP 21, 2023
Licence plate:
[REDACTED]

Card: *****
Auth: 014361

Expires:

SEP 21
[REDACTED]

Thank you for parking
with Indigo
604.669.7275
GST [REDACTED]

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT