



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

Page: 1

Claim Number: 50968
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** October 05, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Delta to Victoria round-trip for session.

Date	Expenses	Amount
October 02, 2023	94(km) Delta to Victoria round-trip	\$57.34
October 02, 2023	Dinner Only - Victoria	\$36.00
October 02, 2023	Ferry Vancouver to Victoria	\$103.60
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	Ferry Victoria to Vancouver	\$103.60
October 05, 2023	Hotel Victoria - With Receipts	\$980.16
October 05, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1463.70

Date 06 Oct 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*

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa ***** [REDACTED] 85.60

AUTH 04242I 66338180 0010018970 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa ***** [REDACTED] 85.60

AUTH 04617I 66336651 0010011750 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 05 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Room
 Folio # :
 Cashier # : 533
 Reference # :
 Page # : 1 of 2

Mr Ian Paton
 4805 Delta St
 Delta BC V4K 2T7
 Canada

Group Name :
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 10-02-23
 Departure : 10-05-23

Date	Description	Additional Information	Charges	Credits
10-02-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-02-23	Destination Marketing Fee 1% plus tax		2.49	
10-02-23	Hotel Room Tax		27.66	
10-02-23	Room GST		12.57	
10-02-23	Parking - Self		35.00	
10-03-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-03-23	Destination Marketing Fee 1% plus tax		2.49	
10-03-23	Hotel Room Tax		27.66	
10-03-23	Room GST		12.57	
10-03-23	Parking - Self		35.00	
10-04-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-04-23	Destination Marketing Fee 1% plus tax		2.49	
10-04-23	Hotel Room Tax		27.66	
10-04-23	Room GST		12.57	
10-04-23	Parking - Self		35.00	
10-05-23	Visa card	XXXXXXXXXXXX XX/XX		

GST Summary

Total Charges

980.16



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51072
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** October 19, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Delta to Victoria round-trip for session.

Date	Expenses	Amount
October 15, 2023	94(km) Delta to Victoria round-trip	\$57.34
October 15, 2023	Dinner Only - Victoria	\$36.00
October 15, 2023	Ferry Vancouver to Victoria	\$179.00
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Ferry Victoria to Vancouver	\$103.60
October 19, 2023	Hotel Victoria - With Receipts	\$1306.88
October 19, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1926.82

Date 20 Oct 2023

Signature [REDACTED]
 Paton, Ian VM130849 HWR
 I certify that the amount to be paid is correct, and is in accordance with the appropriate statute or other authority for payment

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa ***** [REDACTED] 85.60

AUTH 035791 66336646 0010012520 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 19 Oct 2023 [REDACTED]

97356 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/15

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 030921 66330100 0010015310 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 15 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Room
 Folio # :
 Cashier # : 533
 Reference # :
 Page # : 1 of 2

Mr Ian Paton
 4805 Delta St
 Delta BC V4K 2T7
 Canada

Arrival : 10-15-23
 Departure : 10-19-23

Group Name :
 Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
10-15-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-15-23	Destination Marketing Fee 1% plus tax		2.49	
10-15-23	Hotel Room Tax		27.66	
10-15-23	Room GST		12.57	
10-15-23	Parking - Self		35.00	
10-16-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.49	
10-16-23	Hotel Room Tax		27.66	
10-16-23	Room GST		12.57	
10-16-23	Parking - Self		35.00	
10-17-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.49	
10-17-23	Hotel Room Tax		27.66	
10-17-23	Room GST		12.57	
10-17-23	Parking - Self		35.00	
10-18-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.49	

Room :
 Folio # :
 Cashier # : 533
 Reference # :
 Page # : 2 of 2

Mr Ian Paton
 4805 Delta St
 Delta BC V4K 2T7
 Canada

Arrival : 10-15-23
 Departure : 10-19-23

Group Name :
 Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
10-18-23	Hotel Room Tax		27.66	
10-18-23	Room GST		12.57	
10-18-23	Parking - Self		35.00	
10-19-23	Visa card	XXXXXXXXXXXX XX/XX		

GST Summary		Total Charges		
Room	52.63	Total Credits	1306.88	
F&B	6.67			
Other	0.00			
Total	59.30	Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51088
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** October 19, 2023
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Vancouver to Victoria round-trip for CA Conference

Date	Expenses	Amount
October 19, 2023	118(km) Vancouver to Victoria round-trip	\$72.22
October 16, 2023	Dinner Only	\$36.00
October 16, 2023	Ferry Vancouver to Victoria	\$93.80
October 17, 2023	Breakfast & Dinner Only	\$48.50
October 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2023	Accommodation Expenses	\$874.74
October 19, 2023	Ferry Victoria to Vancouver	\$93.80
October 19, 2023	Full Day Meals Per Diem Allow.	\$61.00
	Total Payable	\$1341.06

Date 23 Oct 2023

Signature

[REDACTED]
Pat a VM130849 HWR

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

Room
 Folio #
 Cashier # : 1191
 Reference # :
 Page # : 1 of 2

4805 Delta St
 Delta BC V4K 2T7
 Canada

Group Name : BC United Caucus
 Company Name : BC United
 Arrival : 10-16-23
 Departure : 10-19-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-16-23	Parking - Self		35.00	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-17-23	Parking - Self		35.00	
10-18-23	Room Charge		219.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.19	
10-18-23	Hotel Room Tax		24.33	
10-18-23	Room GST		11.06	
10-18-23	Parking - Self		35.00	
10-19-23	Visa card	XXXXXXXXXXXX XX/XX		874.74
GST Summary			Total Charges	874.74
Room	33.18		Total Credits	874.74
F&B	5.00			
Other	0.00			
Total	38.18		Balance	0.00

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/16
BOOKING- [REDACTED]
REF#: [REDACTED]

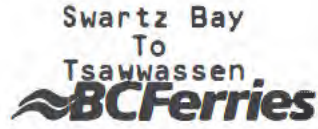
Prepaid

20'	Undersize Vehi	71.10
2	Adult	37.00
	Fuel Surcharg	4.20
	Total Prepaid	112.30

CHANGE DUE 0.00

CUSTOMER COPY
TSA 16 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
2	Adult	37.00
	Fuel Surcharg	4.20
	Total Prepaid	112.30

CHANGE DUE 0.00

CUSTOMER COPY
SWB 19 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Deduct 1x
Passenger

112.30
18.50

\$ 93.80

Deduct 1x
Passenger

112.30
18.50
\$ 93.80



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51093
MLA Name: Paton, Ian VM130849-HWR **Claim Date:** October 19, 2023
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Vancouver to Victoria round-trip for CA conference.

Date	Expenses	Amount
October 19, 2023	90(km) Vancouver to Victoria round-trip	\$54.90
October 16, 2023	Dinner Only	\$36.00
October 16, 2023	Ferry Vancouver to Victoria	\$82.10
October 17, 2023	Breakfast & Dinner Only	\$48.50
October 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2023	Accommodation Expenses	\$874.74
October 19, 2023	Ferry Victoria to Vancouver	\$93.10
October 19, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1311.34

Date 23 Oct 2023

Signature

[REDACTED SIGNATURE]

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

Room :
 Folio # :
 Cashier # : 1191
 Reference # :
 Page # : 1 of 2

Group Name : BC United Caucus :
 Company Name BC United

Arrival : 10-16-23
 Departure : 10-19-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-16-23	Parking - Self		35.00	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-17-23	Parking - Self		35.00	
10-18-23	Room Charge		219.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.19	
10-18-23	Hotel Room Tax		24.33	
10-18-23	Room GST		11.06	
10-18-23	Parking - Self		35.00	
10-19-23	Mastercard	XXXXXXXXXXXX XX/XX		874.74
GST Summary			Total Charges	874.74
Room	33.18		Total Credits	874.74
F&B	5.00			
Other	0.00			
Total	38.18		Balance	0.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Sever

20'	Undersize Vehi	61.00
1	Adult	18.00
	Fuel Surcharg	3.10
	Total Prepaid	82.10

CHANGE DUE 0.00

CUSTOMER COPY

TSA 16 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

CUSTOMER COPY

SWB 19 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51173
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** October 26, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Delta to Victoria round-trip for session.

Date	Expenses	Amount
October 26, 2023	94(km) Delta to Victoria round-trip	\$57.34
October 22, 2023	Dinner Only - Victoria	\$36.00
October 22, 2023	Ferry	\$179.00
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	MLA Per Diem - Victoria	\$61.00
October 26, 2023	Ferry	\$105.00
October 26, 2023	Hotel Victoria - With Receipts	\$ [REDACTED] 1306.88
October 26, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$ [REDACTED] --1928.22

Date 27 Oct 2023

Signature [REDACTED]

I, **Paton, Ian VM130849 HWR**
 certify 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
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN
PURCHASE 2023/10/22

20'	Undersize Vehi	53.85
	Adult	18.50
	Priority Load	93.40
	Fuel Surcharg	3.25
Total		179.00

VISA
***** [REDACTED] *****
AUTH 001991 44316658 0010017630 H
VISA CREDIT
NO SIGNATURE TRANSACTION
RI APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
OCT 26 2023 [REDACTED]

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 300 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN
PURCHASE 2023/10/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	18.00
20'	Undersize Vehi	53.85
3	Adult	55.50
	Fuel Surcharg	4.65
Total		142.00

Prepayment 18.00
VISA
***** [REDACTED] *****
AUTH 001991 44316658 0010017270 H
VISA CREDIT
NO SIGNATURE TRANSACTION
RI APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
OCT 26 2023 [REDACTED]

→ Deduct 2x
Passengers

142.00
- 37.00

\$105.00

Room :
 Folio # :
 Cashier # : 533
 Reference # :
 Page # : 1 of 2

Mr Ian Paton
 4805 Delta St
 Delta BC V4K 2T7
 Canada

Arrival : 10-22-23
 Departure : 10-26-23

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
10-22-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-22-23	Destination Marketing Fee 1% plus tax		2.49	
10-22-23	Hotel Room Tax		27.66	
10-22-23	Room GST		12.57	
10-22-23	Parking - Self		35.00	
10-23-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-23-23	Destination Marketing Fee 1% plus tax		2.49	
10-23-23	Hotel Room Tax		27.66	
10-23-23	Room GST		12.57	
10-23-23	Parking - Self		35.00	
10-24-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-24-23	Destination Marketing Fee 1% plus tax		2.49	
10-24-23	Hotel Room Tax		27.66	
10-24-23	Room GST		12.57	
10-24-23	Parking - Self		35.00	
10-25-23	Q at The Empress - Breakfast		17.70	
10-25-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-25-23	Destination Marketing Fee 1% plus tax		2.49	

Room :
 Folio # :
 Cashier # : 533
 Reference # :
 Page # : 2 of 2

Mr Ian Paton
 4805 Delta St
 Delta BC V4K 2T7
 Canada

Arrival : 10-22-23
 Departure : 10-26-23

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
10-25-23	Hotel Room Tax		27.66	
10-25-23	Room GST		12.57	
10-25-23	Parking - Self		35.00	
10-26-23	Visa card	XXXXXXXXXXXX XX/XX		1,324.58

GST Summary		Total Charges	1,324.58
Room	50.28	Total Credits	1,324.58
F&B	0.70		
Other	6.67		
Total	57.65	Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51216
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** October 28, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Hope
Trip Details: Delta to Hope round-trip for meetings

Date	Expenses	Amount
October 28, 2023	284(km) Delta to Hope round-trip	\$173.24
October 28, 2023	Dinner Only	\$36.00
Total Payable		\$209.24

Date 01 Nov 2023

Signature

[REDACTED SIGNATURE]
 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



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

Claim Number: 51223
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 01, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Delta to Victoria round-trip for session

Date	Expenses	Amount
November 01, 2023	94(km) Delta to Victoria round-trip	\$57.34
October 29, 2023	Dinner Only - Victoria	\$36.00
October 29, 2023	Ferry Vancouver to Victoria	\$179.00
October 30, 2023	MLA Per Diem - Victoria	\$61.00
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	Ferry Victoria to Vancouver	\$103.60
November 01, 2023	Hotel Victoria - With Receipts	\$980.16
November 01, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1539.10

Date 02 Nov 2023

Signature _____

I, [REDACTED] VM130849 HWR
 certify that the amount to be paid is correct, and is in accordance
 with the appropriate statute or other authority for payment

Reference # :
Page # : 1 of 2

Mr Ian Paton
Canada

Arrival : 10-29-23
Departure : 11-01-23

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
10-29-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-29-23	Destination Marketing Fee 1% plus tax		2.49	
10-29-23	Hotel Room Tax		27.66	
10-29-23	Room GST		12.57	
10-30-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-30-23	Destination Marketing Fee 1% plus tax		2.49	
10-30-23	Hotel Room Tax		27.66	
10-30-23	Room GST		12.57	
10-30-23	Parking - Self		35.00	
10-31-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-31-23	Destination Marketing Fee 1% plus tax		2.49	
10-31-23	Hotel Room Tax		27.66	
10-31-23	Room GST		12.57	
10-31-23	Parking - Self		35.00	
11-01-23	Parking - Self		35.00	
11-01-23	Visa card	XXXXXXXXXXXXXXXXXX		980.16
GST Summary			Total Charges	980.16
Room	37.71		Total Credits	980.16

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/29

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 019611 66338181 0010014070 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 29 Oct 2023 [REDACTED]

SE [REDACTED]

00542

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/01

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa

***** [REDACTED] 121.60

AUTH 046061 66336650 0010017000 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

CARDHOLDER COPY

SWB 01 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51326
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 10, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Delta to Victoria round-trip for session.

Date	Expenses	Amount
November 10, 2023	94(km) Delta to Victoria round-trip	\$57.34
November 05, 2023	Dinner Only - Victoria	\$36.00
November 05, 2023	Ferry Vancouver to Victoria	\$85.60
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 08, 2023	Breakfast Only - Victoria	\$27.00
November 09, 2023	MLA Per Diem - Victoria	\$61.00
November 10, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 10, 2023	Ferry Victoria to Vancouver	\$179.00
November 10, 2023	Hotel Victoria - With Receipts	\$1340.75
Total Payable		\$1935.69

Date 14 Nov 2023

Signature _____

Patron [REDACTED] VM130849 HWR

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

Mr Ian Paton
Canada

Arrival : 11-05-23
Departure : 11-10-23

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
11-05-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-05-23	Destination Marketing Fee 1% plus tax		1.99	
11-05-23	Hotel Room Tax		22.11	
11-05-23	Room GST		10.05	
11-05-23	Parking - Self		35.00	
11-06-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-06-23	Destination Marketing Fee 1% plus tax		1.99	
11-06-23	Hotel Room Tax		22.11	
11-06-23	Room GST		10.05	
11-06-23	Parking - Self		35.00	
11-07-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-07-23	Destination Marketing Fee 1% plus tax		1.99	
11-07-23	Hotel Room Tax		22.11	
11-07-23	Room GST		10.05	
11-07-23	Parking - Self		35.00	
11-08-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-08-23	Destination Marketing Fee 1% plus tax		1.99	

Mr Ian Paton
Canada

Arrival : 11-05-23
Departure : 11-10-23

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
11-08-23	Hotel Room Tax		22.11	
11-08-23	Room GST		10.05	
11-08-23	Parking - Self		35.00	
11-09-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-09-23	Destination Marketing Fee 1% plus tax		1.99	
11-09-23	Hotel Room Tax		22.11	
11-09-23	Room GST		10.05	
11-09-23	Parking - Self		35.00	
11-10-23	Visa card	XXXXXXXXXXXX XX/XX		

GST Summary	
Room	50.25
F&B	0.70
Other	8.33
Total	59.28

Total Charges
Total Credits

\$1340.75

Balance

0.00

Tsawwassen
To
Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/05

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Visa
***** [REDACTED] 85.60

AUTH 079641 66338183 0010019100 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

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TSA 05 Nov 2023 [REDACTED]

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/10

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Load	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card
***** [REDACTED] 179.00

AUTH 075211 66336651 0010018060 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

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SWB 10 Nov 2023 [REDACTED]



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

Page: 1

Claim Number: 51356
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 20, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Delta to Victoria round-trip for session.

Date	Expenses	Amount
November 19, 2023	159(km) Delta to Victoria, Victoria to Cowichan for meeting, back to Victoria	\$96.99
November 20, 2023	47(km) Victoria to Delta	\$28.67
November 19, 2023	Ferry Vancouver to Victoria	\$85.60
November 19, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2023	Ferry Victoria to Vancouver	\$103.60
November 20, 2023	Hotel Victoria - With Receipts	\$268.15
November 20, 2023	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$692.51

Date 21 Nov 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*

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/20

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa

***** [REDACTED] 85.60

AUTH 034271 66336646 0010012090 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

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SWB 20 Nov 2023 [REDACTED]

92298 [REDACTED] TICKET

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/19

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Visa

***** [REDACTED] 85.60

AUTH 077501 66330101 0010010960 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Mr Ian Paton
 Canada

Arrival : 11-19-23
 Departure : 11-20-23

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
11-19-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-19-23	Destination Marketing Fee 1% plus tax		1.99	
11-19-23	Hotel Room Tax		22.11	
11-19-23	Room GST		10.05	
11-19-23	Parking - Self		35.00	
11-20-23	Visa card	XXXXXXXXXXXX XX/XX		268.15
GST Summary			Total Charges	268.15
Room	10.05		Total Credits	268.15
F&B	0.00			
Other	1.67			
Total	11.72		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51357
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 17, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Aggassiz
Trip Details: Delta to Aggassiz round-trip for meetings.

Date	Expenses	Amount
November 17, 2023	259(km) Delta to Aggassiz round-trip	\$158.30
November 17, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$197.80

Date 21 Nov 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

Page: 1

Claim Number: 51392
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 23, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Surrey
Trip Details: Delta to Surrey Round trip for event

Date	Expenses	Amount
November 21, 2023	56(km) Delta to Surrey round-trip	\$34.16
November 23, 2023	70(km) Delta to Vancouver for conference	\$42.70
November 23, 2023	Lunch only	\$27.00
Total Payable		\$103.86

Date 24 Nov 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



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

Claim Number: 51400
MLA Name: Paton, Ian [REDACTED] HWR **Claim Date:** November 07, 2023
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Delta **Travel To:** Victoria
Trip Details: [REDACTED] guest of MLA Paton
 visiting the Legislature during session.

Date	Expenses	Amount
November 07, 2023	20(km) Delta to Victoria round-trip	\$12.20
November 05, 2023	Ferry Vancouver to Victoria	\$100.55
November 07, 2023	Accommodation Expenses	\$630.54
November 07, 2023	Ferry Victoria to Vancouver	\$81.35
Total Payable		\$824.64

Date 29 Nov 2023

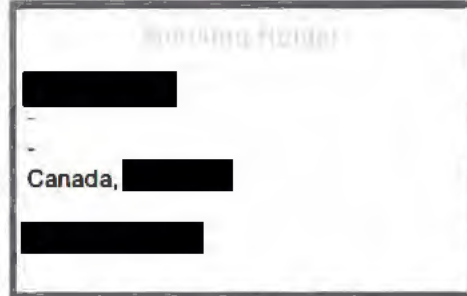
Signature

[REDACTED SIGNATURE]

Paton, Ian VM150049 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

BOOKING CONFIRMATION

Date issued: 28/Oct/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE



Booking reference:
[REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 05/Nov/2023	Victoria (Swartz Bay)	[REDACTED] 05/Nov/2023

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle \$81.35

[REDACTED]

Total [REDACTED]

Amount paid [REDACTED]

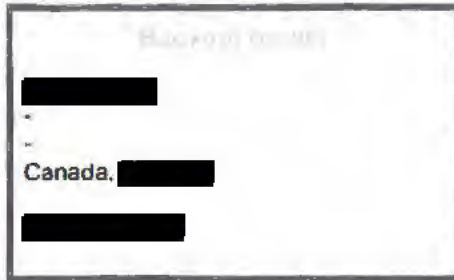
Due at terminal: \$0.00

1x passenger
\$19.20
\$100.55

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.

BOOKING CONFIRMATION

Date issued: 28/Oct/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE



Booking reference:
[REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 07/Nov/2023	Vancouver (Tsawwassen)	[REDACTED] 07/Nov/2023

Fare type: Prepaid
Ferry: Spirit of Vancouver Island

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$81.35
Total	
	\$81.35
Amount paid	<u>\$81.35</u>
Due at terminal:	\$0.00

1x passenger

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



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

Claim Number: 51455
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 30, 2023
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Delta to Victoria round-trip for session.

Date	Expenses	Amount
November 30, 2023	94(km) Delta to Victoria round-trip	\$57.34
November 26, 2023	Ferry Delta to Victoria	\$179.00
November 26, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 30, 2023	Ferry Victoria to Delta	\$85.60
November 30, 2023	Hotel Victoria - With Receipts	\$1072.60
Total Payable		\$1665.54

Date 01 Dec 2023

Signature [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

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26

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

Total 179.00

Master Card
***** [REDACTED] 179.00

AUTH 03689J 66338182 0010011050 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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TSA 26 Nov 2023 [REDACTED]

SE

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/30

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Master Card
***** [REDACTED] 85.60

AUTH 07146J 66336651 0010015010 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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SWB 30 Nov 2023 [REDACTED]

[REDACTED]

Mr Ian Paton
Canada

Arrival : 11-26-23
Departure : 11-30-23

Date	Description	Additional Information	Charges	Credits
11-26-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-26-23	Destination Marketing Fee 1% plus tax		1.99	
11-26-23	Hotel Room Tax		22.11	
11-26-23	Room GST		10.05	
11-26-23	Parking - Self		35.00	
11-27-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-27-23	Destination Marketing Fee 1% plus tax		1.99	
11-27-23	Hotel Room Tax		22.11	
11-27-23	Room GST		10.05	
11-27-23	Parking - Self		35.00	
11-28-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-28-23	Destination Marketing Fee 1% plus tax		1.99	
11-28-23	Hotel Room Tax		22.11	
11-28-23	Room GST		10.05	
11-28-23	Parking - Self		35.00	
11-29-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-29-23	Destination Marketing Fee 1% plus tax		1.99	

Mr Ian Paton
Canada

Arrival : 11-26-23
Departure : 11-30-23

Date	Description	Additional Information	Charges	Credits
11-29-23	Hotel Room Tax		22.11	
11-29-23	Room GST		10.05	
11-29-23	Parking - Self		35.00	
11-30-23	Mastercard	XXXXXXXXXXXXXXXX XX/XX		
GST Summary				
Room	40.20	Total Charges		
F&S	0.70	Total Credits	<u>\$1072.60</u>	
Other	6.67			
Total	47.57	Balance		0.00