



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51697
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** February 04, 2024
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Surrey, BC
Trip Details: Caucus Retreat

Date	Expenses	Amount
February 04, 2024	80(km) Constituency to Hotel	\$48.80
February 06, 2024	80(km) Hotel to Constituency	\$48.80
February 04, 2024	Accommodation Expenses	[REDACTED] 359.60
February 04, 2024	Dinner Only	\$36.00
February 05, 2024	Dinner Only	\$36.00
February 06, 2024	Lunch & Dinner only	\$48.50
Total Payable		[REDACTED] 577.70

Date 06 Feb 2024

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*

Kelli Paddon

Arrive Date : 04-FEB-24
Depart Date : 06-FEB-24

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
04-FEB-24	RT402	Room Chrg - Grp - Government	155.00	
04-FEB-24	RT402	Room Tax	12.40	
04-FEB-24	RT402	Room GST	7.75	
04-FEB-24	RT402	MRDT 3%	4.65	
05-FEB-24	RT402	Room Chrg - Grp - Government	155.00	
05-FEB-24	RT402	Room Tax	12.40	
05-FEB-24	RT402	Room GST	7.75	
05-FEB-24	RT402	MRDT 3%	4.65	
FEB-06-2024	MC	Mastercard		[REDACTED]
		** Total	[REDACTED]	[REDACTED]
		*** Balance	0.00	

\$359.60

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51707
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** February 06, 2024
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby, BC **Travel To:** Constituency
Trip Details: BCGEU Bargaining

Date	Expenses	Amount
February 06, 2024	22(km) [REDACTED] Hotel to [REDACTED] Hotel	\$13.42
February 07, 2024	7(km) [REDACTED] to BCGEU Lower Mainland Office	\$4.27
February 07, 2024	7(km) BCGEU Lower Mainland Office to [REDACTED]	\$4.27
February 08, 2024	3(km) [REDACTED] to BCGEU HQ	\$1.83
February 08, 2024	98(km) BCGEU HQ to Constituency	\$59.78
February 07, 2024	MLA Per Diem	\$61.00
February 08, 2024	Accommodation Expenses Hotel	\$372.20
February 08, 2024	Breakfast only	\$27.00
Total Payable		\$543.77

Date 22 Feb 2024

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*

PADDON, KELLI

Arrival 02/06/24
Departure 02/08/24
Room Type QNS - Queen NS
Guests
Payment Visa/Master
Acct XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/06/24		RC	ROOM CHRG REVENUE			\$161.82
02/06/24		9	GST TAX			\$8.09
02/06/24		91	MUNICIPAL TAX (AHRT)			\$3.24
02/06/24		92	PST TAX			\$12.95
02/07/24		RC	ROOM CHRG REVENUE			\$161.82
02/07/24		9	GST TAX			\$8.09
02/07/24		91	MUNICIPAL TAX (AHRT)			\$3.24
02/07/24		92	PST TAX			\$12.95
02/08/24		MC	PAYMENT MASTER CARD		xxxx	\$372.20-
					Balance Due	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51797
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** February 19, 2024
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
February 19, 2024	119(km) Constituency to Tsawwassen Ferry Terminal	\$72.59
February 19, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.13
February 22, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.13
February 22, 2024	119(km) Tsawwassen Ferry Terminal to Constituency	\$72.59
February 19, 2024	Dinner Only - Victoria	\$36.00
February 19, 2024	Ferry Tsawwassen Ferry Terminal - Swartz Bay Ferry Terminal	\$108.60
February 20, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2024	Ferry Swartz Bay Ferry Terminal - Tsawwassen	\$ [REDACTED] 114.30
Total Payable		\$ [REDACTED] 584.34

Date 23 Feb 2024

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 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	Adult	18.50
1	Fuel Surcharg	3.25

Total 108.60

Prepayment 23.00

Master Card 85.60
***** [REDACTED]

AUTH 014588 66338185 0010012880 H

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Feb 2024 [REDACTED]



1007142 381614
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
2	Res Change Fee	10.00
20'	Undersize Vehi	63.85
1	Adult	\$18.50 [REDACTED]
1	Fuel Surcharg	3.95

Total [REDACTED]

Prepayment [REDACTED]

Master Card \$114.30
***** [REDACTED]

AUTH 071353 66335070 0010018580 H

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 22 Feb 2024 [REDACTED]



1005038 094792
101663
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51863
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** February 25, 2024
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
February 25, 2024	119(km) Home to Tsawwassen Ferry Terminal	\$72.59
February 25, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.13
February [REDACTED] 2024 29	119(km) Tsawwassen Ferry Terminal to Home	\$72.59
February 29, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.13
February 25, 2024	Dinner Only - Victoria	\$36.00
February 25, 2024	Ferry Tsawwassen Ferry Terminal to Swartz Bay Ferry Terminal	\$179.00
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 29, 2024	Ferry Swartz Bay Ferry Terminal to Tsawwassen Ferry Terminal	\$93.10
February 29, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$725.04

Date 04 Mar 2024

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 2024/02/25

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

Total 179.00

Master Card
***** 179.00

AUTH 057501 66338180 0010011080 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Feb 2024



1007094 279601
SEE REVERSE SIDE OF TICKET
108639

Swartz Bay

To

Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29

BOOKING-

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 29 Feb 2024



1005011 973397
SEE REVERSE SIDE OF TICKET
109470



Members Of The Legislative Assembly Travel Claim Form

Pay MLA

Claim Number: 51888
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** February 29, 2024
Constituency: Chilliwack - Kent
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: MLA Constituency **Travel To:** Legislature
Trip Details: Constituent [REDACTED] accompanied MLA Paddon for a Minister meeting.

Date	Expenses	Amount
February 29, 2024	Airfare Vancouver Harbour to Victoria Harbour	\$315.00
February 29, 2024	Airfare Victoria Harbour to Vancouver Harbour	\$344.00
Total Payable		\$659.00

Date 04 Mar 2024

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

Booking

Thursday, February 29, 2024

Flight

Departure:

Vancouver Harbour

[» Directions](#)

Arrival:

Victoria Harbour

[» Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (4) Flex	\$262.66
Sked 200 : Carbon Offset	\$0.65
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Vancouver Terminal Fee	\$2.00
Sked 200 : Victoria Terminal Fee	\$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$14.99

Baggage

All Skeds - Baggage : Flex Baggage Fee	\$0.00
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Billing \$300.01

Taxes \$14.99

Grand Total \$315.00

Master Card \$315.00

Date / Time February 21, 2024 @

Summary **** * * * * *

Expiration

Authorization

Booking

Thursday, February 29, 2024

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Male

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (3) Flex \$290.28

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Vancouver Terminal Fee \$2.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$16.37

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$327.63

Taxes \$16.37

Grand Total \$344.00

Master Card \$344.00

Date / Time February 21, 2024 @

Summary *****

Expiration

Authorization



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51929
MLA Name: Paddon, Kelli [REDACTED] RWR **Claim Date:** February 28, 2024
Constituency: Chilliwack - Kent
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] V 136858
Claimant Type: Accompanying Person (Other)
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Constituents [REDACTED] travelled to Victoria for a Minister Meeting. Constituent to be reimbursed. [REDACTED]

Date	Expenses	Amount
February 28, 2024	114(km) Home to Tsawwassen Ferry Terminal	\$69.54
February 28, 2024	34(km) Swartz Bay Ferry Terminal to [REDACTED]	\$20.74
March 01, 2024	34(km) [REDACTED] to Swartz Bay Ferry Terminal	\$20.74
March 01, 2024	114(km) Tsawwassen Ferry Terminal to Home	\$69.54
February 28, 2024	Ferry Tsawwassen Ferry Terminal to Swartz Bay Ferry Terminal	\$81.35 ✓
February 28, 2024	[REDACTED] Lunch & Dinner only	\$48.50
February 28, 2024	[REDACTED] Lunch & Dinner only	\$48.50
February 29, 2024	[REDACTED] Breakfast & Dinner Only	\$48.50
February 29, 2024	[REDACTED] Breakfast & Dinner Only	\$48.50
March 01, 2024	[REDACTED] Breakfast & Lunch only	\$39.50
March 01, 2024	[REDACTED] Breakfast & Lunch only	\$39.50
March 01, 2024	Ferry	\$119.75 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51929
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** February 28, 2024
Constituency: Chilliwack - Kent
Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
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Swartz Bay Ferry Terminal to Tsawwassen Ferry Terminal

March 01, 2024	Hotel [REDACTED] - With Receipts	\$172.22 ✓
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Total Payable	\$826.88
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Date 07 Mar 2024

Signature [REDACTED]

Paddon, [REDACTED] RWR

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

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/01
BOOKING-
REF#:

Prepaid

20'	Undersize Vehi	78.25
2	BC Senior	37.00
	Fuel Surcharg	4.50
	Total Prepaid	119.75

CHANGE DUE 0.00

CUSTOMER COPY
SWB 01 Mar 2024



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/28

BOOKING-

REF#:

Prepaid

20'	Undersize Vehi	78.25
2	BC Senior	0.00
	Fuel Surcharg	3.10
	Total Prepaid	81.35

CHANGE DUE 0.00

CUSTOMER COPY

TSA 26 Feb 2024



1007094 296301
SEE REVERSE SIDE OF TICKET

Arrival Date : 02/28/24
 : 03/01/24
 :
 :
 :
 :
 :

Date	Description	Debit	Credit
02/28/24	Nightly Room Rate	147.00	
02/28/24	Destination Marketing Fee	1.47	
02/28/24	Provincial Room Tax	16.33	
02/28/24	Room GST	7.42	
03/01/24	Visa XXXXXXXXXXXXX XX/XX		172.22
Total		172.22	172.22
Balance		0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51931
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** March 03, 2024
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session
 Note: Left a day early with leave

Date	Expenses	Amount
March 03, 2024	119(km) Home to Tsawwassen Ferry Terminal	\$72.59
March 03, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.13
March 06, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.13
March 06, 2024	119(km) Tsawwassen Ferry Terminal to Home	\$72.59
March 03, 2024	Dinner Only - Victoria	\$36.00
March 03, 2024	Ferry Tsawwassen Ferry Terminal to Swartz Bay Ferry Terminal	\$103.60
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2024	Ferry Swartz Bay Ferry Terminal to Tsawwassen Ferry Terminal	\$103.60
March 06, 2024	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$586.64

Date 07 Mar 2024

Signature

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
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/06
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

Master Card
***** [REDACTED] 85.60

AUTH 055914 66336651 0010012430 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 06 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET
1005012 010451
109470

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03
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

Master Card
***** [REDACTED] 85.60

AUTH 035590 66338181 0010018860 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Mar 2024 [REDACTED]



1007104 135224
SEE REVERSE SIDE OF TICKET
105710



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51982
MLA Name: Paddon, Kelli [REDACTED] RWR **Claim Date:** February 29, 2024
Constituency: Chilliwack - Kent
Type Of Trip: Accompanying Person Travel **V136865**
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: MLA Constituency **Travel To:** Legislature
Trip Details: [REDACTED] travelled to Victoria with MLA Paddon for a Minister meeting. [REDACTED]

Date	Expenses	Amount
February 29, 2024	107(km) Home address to Vancouver Harbour Flight Centre	\$65.27
February 29, 2024	107(km) Vancouver Harbour Flight Centre to Home address	\$65.27
February 29, 2024	Parking	\$40.00
Total Payable		\$170.54

Date 12 Mar 2024

Signature [REDACTED]
 Pad [REDACTED] RWR

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

RECEIPT
Impark Lot - [REDACTED]
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

MAR 01, 2024

Purchase Date/Time: [REDACTED] Feb 29, 2024

Total Due: \$40.00 Rate: \$40.00 - For 1 D

Total Paid: \$40.00 Pmt Type: CC (Swip

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 025502

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52030
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** March 10, 2024
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
March 10, 2024	119(km) Home to Tsawwassen Ferry Terminal	\$72.59
March 10, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.13
March 15, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.13
March 15, 2024	119(km) Tsawwassen Ferry Terminal to Home	\$72.59
March 10, 2024	Ferry Tsawwassen Ferry Terminal to Swartz Bay Ferry Terminal	\$103.60
March 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 15, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 15, 2024	Ferry Swartz Bay Ferry Terminal to Tsawwassen Ferry Terminal	\$179.00
Total Payable		\$787.54

Date 15 Mar 2024

Signature ██

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 2024/03/10
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

Master Card

***** [REDACTED] 85.60

AUTH 036864 66338183 0010010570 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 10 Mar 2024 [REDACTED]



1007125 137245
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/15

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

Total 179.00

Master Card
***** 179.00

AUTH 098356 66336651 0010016330 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 Mar 2024



SEE REVERSE SIDE OF TICKET

110877



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52043
MLA Name: Paddon, Kelli [REDACTED] RWR **Claim Date:** March 10, 2024
Constituency: Chilliwack - Kent
Type Of Trip: Accompanying Person Travel V135129
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Legislature
Trip Details: Constituency Advisor [REDACTED] to be reimbursed directly. [REDACTED]

Date	Expenses	Amount
March 10, 2024	111(km) Constituency to Tsawwassen Ferry Terminal	\$67.71
March 10, 2024	33(km) Swartz Bay Ferry Terminal to Hotel	\$20.13
March 15, 2024	33(km) Hotel to Swartz Bay Ferry Terminal	\$20.13
March 15, 2024	111(km) Tsawwassen Ferry Terminal to Home	\$67.71
March 10, 2024	Ferry Tsawwassen Ferry Terminal to Swartz Bay Ferry Terminal	\$ [REDACTED] 101.25
March 10, 2024	Lunch & Dinner only	\$48.50
March 11, 2024	Full Day Meals Per Diem Allow.	\$61.00
March 12, 2024	Full Day Meals Per Diem Allow.	\$61.00
March 13, 2024	Lunch & Dinner only	\$48.50
March 14, 2024	Full Day Meals Per Diem Allow.	\$61.00
March 15, 2024	Accommodation Expenses [REDACTED]	\$1495.60
March 15, 2024	Ferry Swartz Bay Ferry Terminal to Tsawwassen Ferry Terminal	\$ [REDACTED] 101.25
March 15, 2024	Full Day Meals Per Diem Allow. [REDACTED]	\$61.00
Total Payable		\$ [REDACTED] 214.78

STAY OVERVIEW



Check-In: 03/10/2024
Check-Out: 03/15/2024

	DESCRIPTION	CHARGES	CREDIT
03/10/2024	ROOM CHRG REVENUE	239.00	
03/10/2024	ROOM TAX	26.29	
03/10/2024	ROOM GST	11.95	
03/10/2024	PARKING \$12	12.00	
03/10/2024	GST	0.60	
03/11/2024	ROOM CHRG REVENUE	239.00	
03/11/2024	ROOM TAX	26.29	
03/11/2024	ROOM GST	11.95	
03/11/2024	PARKING \$12	12.00	
03/11/2024	GST	0.60	
03/12/2024	ROOM CHRG REVENUE	259.00	
03/12/2024	ROOM TAX	28.49	
03/12/2024	ROOM GST	12.95	
03/12/2024	PARKING \$12	12.00	
03/12/2024	GST	0.60	
03/13/2024	ROOM CHRG REVENUE	259.00	
03/13/2024	ROOM TAX	28.49	
03/13/2024	ROOM GST	12.95	
03/13/2024	PARKING \$12	12.00	
03/13/2024	GST	0.60	
03/14/2024	ROOM CHRG REVENUE	239.00	
03/14/2024	ROOM TAX	26.29	
03/14/2024	ROOM GST	11.95	
03/14/2024	PARKING \$12	12.00	
03/14/2024	GST	0.60	
03/15/2024	VISA PAID		(1495.60)

BALANCE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/10

BOOKING# [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
2	Adult	37.00
	Fuel Surcharg	4.50
	Total Prepaid	119.75

CHANGE DUE 0.00

\$101.25

CUSTOMER COPY

TSA 10 Mar 2024 [REDACTED]



1007136 607508

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/10

BOOKING# [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
2	Adult	37.00
	Fuel Surcharg	4.50
	Total Prepaid	119.75

CHANGE DUE 0.00

\$101.25

CUSTOMER COPY

SWB 15 Mar 2024 [REDACTED]



1005022 016441

110414

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52062
MLA Name: Paddon, Kelli [REDACTED] **Claim Date:** March 11, 2024
Constituency: Chilliwack - Kent
Type Of Trip: Accompanying Person Travel V136900
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Legislature
Trip Details: Constituency [REDACTED] visited Victoria. [REDACTED] to be reimbursed directly.

Date	Expenses	Amount
March 11, 2024	102(km) Home to Tsawwassen Ferry Terminal	\$62.22
March 11, 2024	33(km) Swartz Bay Ferry Terminal to Hotel	\$20.13
March 14, 2024	33(km) Hotel to Swartz Bay Ferry Terminal	\$20.13
March 14, 2024	102(km) Tsawwassen Ferry Terminal to Home	\$62.22
March 11, 2024	Dinner Only	\$36.00
March 11, 2024	Ferry Tsawwassen Ferry Terminal to Swartz Bay Ferry Terminal	\$85.60
March 12, 2024	Full Day Meals Per Diem Allow.	\$61.00
March 13, 2024	Lunch & Dinner only	\$48.50
March 14, 2024	Accommodation Expenses [REDACTED]	\$548.31
March 14, 2024	Ferry Swartz Bay Ferry Terminal to Tsawwassen Ferry Terminal	\$85.60
March 14, 2024	Full Day Meals Per Diem Allow.	\$61.00
March 14, 2024	Parking	\$10.48
Total Payable		\$1101.19

Tsawwassen
To
Swartz Bay



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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/11

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Master Card
***** [REDACTED] 85.60

AUTH 00269Z 66338181 0010018080 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 11 Mar 2024 [REDACTED]



1007104 186578
SEE REVERSE SIDE OF TICKET
105730

Swartz Bay
To
Tsawwassen



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/14

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Master Card
***** [REDACTED] 85.60

AUTH 044902 66335646 0010017040 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 14 Mar 2024 [REDACTED]



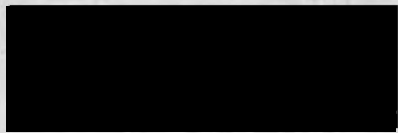
1005038 217672

SEE REVERSE SIDE OF TICKET

Arrival Date : 03/11/24
 Departure Date : 03/14/24
 Room : 101
 Rate : 156.00
 Tax : 7.88
 Total : 163.88

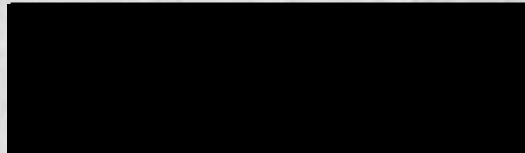
Date	Description	Debit	Credit
03/11/24	Room Charge	156.00	
03/11/24	Destination Marketing Fee	1.56	
03/11/24	Provincial Room Tax	17.33	
03/11/24	Room GST	7.88	
03/12/24	Room Charge	156.00	
03/12/24	Destination Marketing Fee	1.56	
03/12/24	Provincial Room Tax	17.33	
03/12/24	Room GST	7.88	
03/13/24	Room Charge	156.00	
03/13/24	Destination Marketing Fee	1.56	
03/13/24	Provincial Room Tax	17.33	
03/13/24	Room GST	7.88	
03/14/24	Mastercard	XXXXXXXXXX0	548.31
	Total	548.31	548.31
	Balance	0.00	

IS YOUR PARKING SPACE



TIME EXPIRES AT ▼

15/03/



CITY OF
VICTORIA

ENJOY DOWNTOWN

2024 Ticket

0168607

AMOUNT

CAD 010.00 CC

GST Paid:

CAD 998 8

14/03/2024

