



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51644  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** January 25, 2024  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Abbotsford  
**Trip Details:** Delta to Abbotsford round trip for event

Date	Expenses	Amount
January 24, 2024	65(km) Delta to Abbotsford	\$39.65
January 25, 2024	65(km) Abbotsford to Delta	\$39.65
January 24, 2024	Lunch only	\$27.00
January 25, 2024	Accommodation Expenses	\$126.44
January 25, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$272.24</b>

Date 26 Jan 2024

Signature

[REDACTED SIGNATURE]

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

Date: 1 /25/24

Room:

Arrival Date: 1/24/24

Departure Date: 1/25/24

Check In Time: 1 /24/24

Check Out Time:

PATON, IAN

Delta, BC

You were checked in by:

You were checked out by:

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
1/24/24	Room Charge	PATON, IAN	109.00
1/24/24	GST		5.45
1/24/24	Room Tax		8.72
1/24/24	MDRT		3.27
1/25/24	Master Card		(126.44)
XXXXXXXXXXXX			
<b>Folio Summary 1/24/24 - 1/25/24</b>			
	Room Charge		109.00
	GST		5.45
	MDRT		3.27
	Room Tax		8.72
	Master Card		(126.44)
		Balance Due:	<u>0.00</u>



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

**Claim Number:** 51668  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** January 31, 2024  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Vancouver  
**Trip Details:** Delta to Vancouver roundtrip for meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
January 30, 2024	34(km) Delta to Vancouver roundtrip	\$20.74
January 31, 2024	34(km) Delta to Vancouver roundtrip	\$20.74
January 30, 2024	MLA Per Diem	\$61.00
January 30, 2024	Parking	\$18.00
January 31, 2024	Breakfast & Lunch only	\$39.50
January 31, 2024	Parking	\$18.00
<b>Total Payable</b>		<b>\$177.98</b>

Date 02 Feb 2024

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*

PARKING RECEIPT

RECEIPT  
Thank You  
For Your Patronage

License Plate Number

[Redacted]

Jan 30 2024

Purchase Date/Time: [Redacted] Jan 30 2024  
Start Date/Time: [Redacted] Jan 30 2024  
Parking: \$18.00  
Total Due: \$18.00  
Paid: \$18.00  
Rate: \$18.00 Expires [Redacted]  
Payment Type: CC (Chip)  
ID: A000000041010  
Application: MASTERCARD  
Ticket #: [Redacted]  
VIN #: [Redacted]  
Config: [Redacted]  
Machine: [Redacted]  
M: MasterCard  
Att. #: No Cardholder Verification 09028J

PARKING RECEIPT

RECEIPT  
Thank You  
For Your Patronage

License Plate Number

[Redacted]

Jan 31 2024

Purchase Date/Time: [Redacted] Jan 31 2024  
Start Date/Time: [Redacted] Jan 31 2024  
Parking: \$18.00  
Total Due: \$18.00  
Paid: \$18.00  
Rate: \$18.00 Expires [Redacted]  
Payment Type: CC (Chip)  
ID: A000000041010  
Application: MASTERCARD  
Ticket #: [Redacted]  
VIN #: [Redacted]  
Config: [Redacted]  
Machine: [Redacted]  
M: MasterCard  
Att. #: No Cardholder Verification 04013J



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51672  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** February 02, 2024  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Duncan  
**Trip Details:** Delta to Duncan roundtrip for event

Date	Expenses	Amount
February 02, 2024	134(km) Delta to Duncan roundtrip	\$81.74
February 02, 2024	Ferry Tsawwassen to Nanaimo	\$85.85
February 02, 2024	Ferry Nanaimo to Tsawwassen	\$85.85
February 02, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$314.44</b>

Date 05 Feb 2024

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*

Nanaimo (Duke Pt)  
To  
Tsawwassen



**LANE 20**

RECEIPT - PLEASE RETAIN  
PURCHASE 2024/02/02

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25
<b>Total</b>		<b>85.85</b>
Master Card		85.85
***** [REDACTED] *****		
AUTH 07968J 66338135 0010016070 H		
MASTERCARD		
A000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Tsawwassen  
To  
Nanaimo (Duke Pt)



**LANE 28**

RECEIPT - PLEASE RETAIN  
PURCHASE 2024/02/02

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25
<b>Total</b>		<b>85.85</b>
Master Card		85.85
***** [REDACTED] *****		
AUTH 03351J 66338181 0010012440 H		
MASTERCARD		
A000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
DUK 02 Feb 2024 [REDACTED]  
1002018 841155  
101966  
SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 02 Feb 2024 [REDACTED]  
1002018 841155  
106541  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51700  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** February 06, 2024  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Kelowna  
**Trip Details:** Delta to Kelowna roundtrip for meetings

Date	Expenses	Amount
February 06, 2024	[REDACTED] km) 58 5th To and from airport	[REDACTED] 5.38
February 05, 2024	MLA Per Diem	\$61.00
February 06, 2024	Accommodation Expenses	\$161.24
February 06, 2024	airfare - round trip 5 Vancouver to Kelowna roundtrip	\$413.96
February 06, 2024	MLA Per Diem	\$61.00
February 06, 2024	Parking	\$80.00
<b>Total Payable</b>		<b>\$ [REDACTED] 812.58</b>

Date 07 Feb 2024

Signature [REDACTED]

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

Mr Paton, Ian

# Invoice

Invoice date 2/6/2024

Guest	Mr Paton, Ian	Arrival	2/5/2024	Departure	2/6/2024
Date	Description	Quantity	Unit Price	Total (CAD)	
2/5/2024	Room Charge	1	139.00	139.00	
2/5/2024	GST Room Taxes 5%	1	6.95	6.95	
2/5/2024	Provincial Room Tax 8%	1	11.12	11.12	
2/5/2024	Municipal Room Tax 3%	1	4.17	4.17	
				<b>Total Invoice</b>	<b>161.24</b>
2/6/2024	Mastercard			Total Paid	-161.24
				<b>Total Due</b>	<b>0.00</b>

Total GST 6.95







## eTicket Receipt

preparedFor  
PATON/IAN MR

RESERVATION CODE	██████████
ISSUE DATE	16 Jan 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Feb 24	WESTJET WS ██████	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 29 FEB 24
	Operated by: WESTJET ENCORE	Time ██████████ Terminal MAIN TERMINAL	Time ██████████	
06 Feb 24	WESTJET WS ██████	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFM Not Valid After 15 DEC 24
	Operated by: WESTJET ENCORE	Time ██████████	Time ██████████ Terminal MAIN TERMINAL	

## Allowances

## Baggage Allowance

YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YVR to YLW , YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

## Carry On Charges

YVR to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b>
Fare Calculation Line	YVR WS YLW170.00WS YVR148.00CAD318.00END
<b>Fare</b>	<b>CAD 318.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 18.21 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 413.96</b>

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged

# Vancouver Airpor

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

[REDACTED]  
from: 02/05/24 [REDACTED]  
to: 02/06/24 [REDACTED]  
Epan:02995157015011144036216030??  
Entry Unit:114  
Pay amount: 80.00 \$  
Parking Sales Tax 14.75 \$  
GST+ 3.81 \$

astercard  
Tax-No.:264504522801211  
USt-Id No.:DE811280171

MASTERCARD  
ID A0000000041010  
PP LABEL MASTERCARD  
ARD \*\*\*\*\* [REDACTED]  
AN SEQ Number 01  
UTHORIZATION 05143J  
OTAL CAD\$80.00

APPROVED  
ID 50216  
RAN 000000083ea3a1ee



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51881  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** February 28, 2024  
**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 roundtrip for session.

Date	Expenses	Amount
February 28, 2024	94(km) Delta to Victoria roundtrip	\$57.34
February 25, 2024	Ferry Vancouver to Victoria	\$179.00
February 25, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 28, 2024	Ferry Victoria to Vancouver	\$108.60
February 28, 2024	Hotel [REDACTED] - With Receipts	\$1296.51
<b>Total Payable</b>		<b>\$1851.45</b>

Date 29 Feb 2024

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

Mr Ian Paton

Arrival : 02-25-24  
 Departure : 02-28-24

Date	Description	Additional Information	Charges	Credits
02-25-24	Room Charge		339.00	
02-25-24	Destination Marketing Fee 1% plus tax		3.39	
02-25-24	Hotel Room Tax		37.66	
02-25-24	Room GST		17.12	
02-25-24	Parking - Self		35.00	
<del>02-26-24</del>				
02-26-24	Room Charge		339.00	
02-26-24	Destination Marketing Fee 1% plus tax		3.39	
02-26-24	Hotel Room Tax		37.66	
02-26-24	Room GST		17.12	
02-26-24	Parking - Self		35.00	
02-27-24	Room Charge		339.00	
02-27-24	Destination Marketing Fee 1% plus tax		3.39	
02-27-24	Hotel Room Tax		37.66	
02-27-24	Room GST		17.12	
02-27-24	Parking - Self		35.00	
02-28-24	Mastercard	XXXXXXXXXXXX XX/XX		1,314.21

GST Summary	
Room	51.36
F&B	0.70
Other	5.00

Total Charges  
 Total Credits

██████████  
 ██████████

\$1296.51

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25

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

Total 179.00

Master Card  
\*\*\*\*\* [REDACTED] 179.00

AUTH 00725J 66338183 0010016740 H  
MASTERCARD

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

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 25 Feb 2024 [REDACTED]



1007125 101864  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/28

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
	Fuel Surcharg	3.25

Total 108.60

Prepayment 23.00

Master Card  
\*\*\*\*\* [REDACTED] 85.60

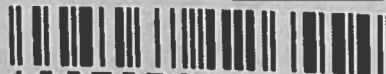
AUTH 07630J 66336646 0010017760 H  
MASTERCARD

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

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 28 Feb 2024 [REDACTED]



1005038 126554  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51925  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** March 02, 2024  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta                              **Travel To:** Vancouver  
**Trip Details:** Delta to North Vancouver roundtrip for events

Date	Expenses	Amount
February 28, 2024	70(km) Home to Vancouver roundtrip for event	\$42.70
March 01, 2024	46(km) Home to White Rock roundtrip for event	\$28.06
March 02, 2024	84(km) Home to North Vancouver roundtrip for event	\$51.24
March 02, 2024	Parking	\$13.00
<b>Total Payable</b>		<b>\$135.00</b>

Date 06 Mar 2024

Signature ████████████████████  
 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

Diamond Parking

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

MAR 02, 2024

Purchase Date/Time: [REDACTED] Mar 02 2024

Total Parking: \$9.98

Total Taxes: \$3.02

CAD\$13.00

Rate: 2 Hours \$13.00

Total Paid: CAD\$13.00

Pmt Type: CC (Chip)

Ticke: # [REDACTED]

AID:A0000000041010

S/N #: [REDACTED]

APL:MASTERCARD

Setting: [REDACTED]

Mach Name: [REDACTED]

CVM:NO CARDHOLDER VERIFICATION

#\*\*\*\* [REDACTED] MC

Auth #: 04067J

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PAR





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51984  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** March 07, 2024  
**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 roundtrip for session. Delta to Chilliwack roundtrip for meetings.  
Delta to Victoria roundtrip for session.

Date	Expenses	Amount
March 04, 2024 3	94(km) Delta to Victoria roundtrip.	\$57.34
March 05, 2024	207(km) Delta to Chilliwack roundtrip.	\$126.27
March 07, 2024	94(km) Delta to Victoria roundtrip.	\$57.34
March 03, 2024	Ferry Delta to Victoria	\$85.60
March 03, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2024	Ferry Victoria to Delta	\$103.60
March 04, 2024	Hotel Victoria - With Receipts	\$244.72
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	Lunch & Dinner only	\$48.50
March 06, 2024	Ferry Delta to Victoria	\$179.00
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Ferry Victoria to Delta	\$103.60
March 07, 2024	Hotel Victoria - With Receipts	\$279.86
March 07, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1517.33</b>

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

Arrival : 03-06-24  
 Departure : 03-07-24

Date	Description	Additional Information	Charges	Credits
03-06-24	Room Charge		209.00	
03-06-24	Destination Marketing Fee 1% plus tax		2.09	
03-06-24	Hotel Room Tax		23.22	
03-06-24	Room GST		10.55	
03-06-24	Parking - Self		35.00	
03-07-24	Mastercard	XXXXXXXXXXXX XX/XX		279.86

GST Summary		Total Charges	279.86
Room	10.55	Total Credits	279.86
F&B	0.00		
Other	1.67		
Total	12.22	Balance	0.00

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

Arrival : 03-03-24  
 Departure : 03-04-24

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
03-03-24	Room Charge		179.00	
03-03-24	Destination Marketing Fee 1% plus tax		1.79	
03-03-24	Hotel Room Tax		19.89	
03-03-24	Room GST		9.04	
03-03-24	Parking - Self		35.00	
03-04-24	Mastercard	XXXXXXXXXXXX XX/XX		244.72

GST Summary		Total Charges	244.72	
Room	9.04	Total Credits		244.72
F&B	0.00			
Other	1.67			
Total	10.71	Balance		0.00

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Master Card  
\*\*\*\*\* [REDACTED] 85.60

AUTH 05255J 66339181 0010018750 H  
MASTERCARD  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Mar 2024 [REDACTED]

1007104135026  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/04

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 05524J 66336651 0010017848 H  
MASTERCARD  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Mar 2024 [REDACTED]

1007104135026  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/06

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 04127J 66338181 0010014690 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 06 Mar 2024 [REDACTED]



1007104 150753  
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 2024/03/07

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 02090J 66356650 0010010740 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 07 Mar 2024 [REDACTED]



1005021 954034  
110649

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52021  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** March 14, 2024  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Quesnel, Victoria  
**Trip Details:** Delta to Quesnel, roundtrip for meetings/events. Delta to Victoria roundtrip for session.

Date	Expenses	Amount
March 11, 2024 Home to Airport	27(km)	\$16.47
March 12, 2024 Airport to home	27(km)	\$16.47
March 12, 2024 Home to Victoria	47(km)	\$28.67
March 14, 2024 Victoria to home	47(km)	\$28.67
March 11, 2024 Vancouver to Quesnel	Airfare - oneway	\$529.33 ✓
March 11, 2024	MLA Per Diem	\$61.00
March 12, 2024	Accommodation Expenses	\$116.00 ✓
March 12, 2024 Quesnel to Vancouver	Airfare - oneway	\$524.08 ✓
March 12, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2024 Vancouver to Victoria	Ferry	\$85.60 ✓
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	Parking	\$25.00 ✓
March 14, 2024 Victoria to Vancouver	Ferry	\$103.60 ✓
March 14, 2024	Hotel Victoria - With Receipts	\$676.90 ✓
March 14, 2024	MLA Per Diem - Victoria	\$61.00



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

**Claim Number:** 52021

**MLA Name:** Paton, Ian VM130849 HWR

**Claim Date:** March 14, 2024

**Constituency:** Delta South

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
	T [REDACTED] le	\$2382.29

Date 15 Mar 2024

Signature

Paton, Ian [REDACTED] HWR

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

[REDACTED]

[REDACTED]



## Itinerary/Receipt

Your booking is confirmed.  
Thank you for choosing Central Mountain Air.  
Please bring a copy of this document to the airport

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: IAN PATON

Booking Reference: [REDACTED]

Email: [REDACTED]

## Flight Itinerary

Flight	From	To	Aircraft	Status
	- Vancouver - South 11 Mar 2024	- Quesnel 11 Mar 2024	Beech1900D	CONFIRMED

### Name

PATON IAN

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
PATON,IAN	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
PATON,IAN	Y1 - FLEX+ - Y1	\$468.00	23.4000	23.4000	\$491.40
PATON,IAN	ATSC	\$7.12	0.3600	0.3600	\$7.48
PATON,IAN	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
PATON,IAN	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
PATON,IAN	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	<b>Total</b>	<b>\$504.12</b>	<b>\$25.21</b>	<b>\$0.00</b>	<b>\$529.33</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
26 Feb 2024	Ian Paton	\$529.33	VISA



# Check-out receipt

Name: Ian Paton  
Check-in: Monday, Mar 11, 2024  
Mar 12, 2024

Invoice date: 12/03/2024

Date	Description of services	PST	MRT	GST	Cost (CAD)
11/03/2024	Kin Standard - Government Rate Government Rate	8.00	3.00	5.00	100.00
				Sub-total	100.00
				GST	5.00
				MRT	3.00
				PST	8.00
				Total	116.00
				Mar 12, 2024, MC XXXX	116.00
				Amount due (CAD)	0.00



## Itinerary/Receipt

Your booking is confirmed.  
Thank you for choosing Central Mountain Air.  
Please bring a copy of this document to the airport

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: IAN PATON

Booking [REDACTED]

Email: [REDACTED]

## Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Quesnel 12 Mar 2024	[REDACTED] - Vancouver - South 12 Mar 2024	Beech1900D	CONFIRMED

Name

PATON IAN

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
PATON,IAN	Y1 - FLEX+ - Y1	\$468.00	23.4000	23.4000	\$491.40
PATON,IAN	ATSC	\$7.12	0.3600	0.3600	\$7.48
PATON,IAN	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
PATON,IAN	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
PATON,IAN	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	<b>Total</b>	<b>\$499.12</b>	<b>\$24.96</b>	<b>\$0.00</b>	<b>\$524.08</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
07 Mar 2024	Ian Paton	\$524.08	MASTERCARD

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/14

BOOKING-

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 09442J 66336651 0010014660 H

MASTERCARD

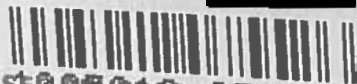
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 14 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET  
104218

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 37**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/12

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Master Card [REDACTED] 85.60

AUTH 04160J 66336181 0010010550 H

MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET  
1007104 182586  
105750

Vancouver International Airport  
Aéroport International de Vancouver

Terminal: [REDACTED] Plate / Plaque: [REDACTED]

Valid through / Valable jusqu'à:

**WEDNESDAY 13 MAR 24**

AMOUNT PAID / MONTANT PAYÉ: \$25.00

ENTRY TIME / HEURE D'ARRIVÉE: 3/11/2024 [REDACTED]

RECEIPT NO / # REÇU: 8686

AUTH: 065023

\*\*\*\*\*  
TRN: B445DAFBD47E0B12

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739

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

Arrival : 03-12-24  
 Departure : 03-14-24

Date	Description	Additional Information	Charges	Credits
[REDACTED]				
03-13-24	Parking - Self		35.00	
03-14-24	Mastercard	XXXXXXXXXXXX XX/XX		[REDACTED]
03-14-24	Room Charge	Night of March 12	259.00	
03-14-24	Destination Marketing Fee 1% plus tax		2.59	
03-14-24	Hotel Room Tax		28.77	
03-14-24	Room GST		13.08	
03-14-24	Room Charge	Night of March 13	259.00	
03-14-24	Destination Marketing Fee 1% plus tax		2.59	
03-14-24	Hotel Room Tax		28.77	
03-14-24	Room GST		13.08	

GST Summary	
Room	26.16
F&B	0.60
Other	3.33
<b>Total</b>	<b>30.09</b>

Total Charges	[REDACTED]
Total Credits	[REDACTED]
<b>Balance</b>	<b>676.90</b>
	<u>-0.02</u>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52047  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** March 19, 2024  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta                                      **Travel To:** Merritt  
**Trip Details:** Delta to Merritt, Merritt to Hope, Hope to Delta - for meetings and events.

Date	Expenses	Amount
March 18, 2024	284(km) Delta to Merritt - venue to venue for meetings/events	\$173.24
March 19, 2024	287(km) Merritt to Hope - venue to venue for meetings/events. Back home to Delta	\$175.07
March 18, 2024	MLA Per Diem	\$61.00
March 19, 2024	Accommodation Expenses	\$ [REDACTED]-149.49
March 19, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$ [REDACTED]-619.80</b>

Date 20 Mar 2024

Signature

[REDACTED SIGNATURE]

Pat  
certifi d  
with p

Fax:

Email:

Web:

**Guest Charges**

**Guest : Paton, Ian**

Payment Method : Credit Card

Billing Reference :

Rate :

Company :

3/18/2024

\$129.99

Arrival: 3/18/2024

Departure: 3/19/2024

Next Payment Due:

3/19/2024

Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/18/2024							
3/18/2024	RC	Auto Posted Rate: KU			\$129.99		\$132.99
3/18/2024	GST	Auto Posted Rate: KU			\$6.50		\$139.49
3/18/2024	TL	Auto Posted Rate: KU			\$2.60		\$142.09
3/18/2024	PST	Auto Posted Rate: KU			\$10.40		\$152.49
3/19/2024	MC	MC				\$149.49	\$0.00
						<b>Balance</b>	<b>\$0.00</b>

\$0.00

**Credit Card Payment**

Payment Type:

Credit Card

Amount Paid:

\$0.00

Account:

MC

Approval Code:

Account Holder:

Approval Amount:

(\$152.49)