



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52185
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** April 07, 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
April 07, 2024	111(km) Constituency to Tsawwassen Ferry Terminal	\$69.93
April 07, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
April 11, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.79
April 11, 2024	111(km) Tsawwassen Ferry Terminal to Constituency	\$69.93
April 07, 2024	Dinner Only - Victoria	\$36.00
April 07, 2024	Ferry Tsawwassen to Swartz Bay	\$112.90
April 08, 2024	MLA Per Diem - Victoria	\$61.00
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	MLA Per Diem - Victoria	\$61.00
April 11, 2024	Ferry Swartz Bay to Tsawwassen	\$107.90
April 11, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$682.24

Date 11 Apr 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 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/07

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 112.90

Prepayment 23.00

Master Card

***** [REDACTED] 89.90

AUTH 012475 66338181 0010010790 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Apr 2024 [REDACTED]



1007104 372063

110338
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 2024/04/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card
***** [REDACTED] 89.90

AUTH 004777 66336651 0010019230 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 11 Apr 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

1005012 319743

110876



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52206
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** April 10, 2024
Constituency: Chilliwack - Kent
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Legislature
Trip Details: MLA Paddon's [REDACTED] travelled to attend QP

Date	Expenses	Amount
April 10, 2024	Ferry Tsawwassen to Swartz Bay	[REDACTED] 89.90
April 11, 2024	Ferry Swartz Bay to Tsawwassen	\$103.80
Total Payable		[REDACTED]--193.70

Date 11 Apr 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*

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Fuel Surcharg	3.95
	Total Prepaid	103.80

1	Adult	19.10
	Fuel Surcharg	0.75
	Total Changes	19.85

Visa
***** [REDACTED] 19.85

AUTH 07082F 66336651 0010018740 H

Visa CREDIT

R0000000031010 / /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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SWB 11 Apr 2024 [REDACTED]



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103764

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/10

BOOKING- [REDACTED]

REF#: [REDACTED]

paid	
Undersize Vehi	67.40
Adult	19.10
Fuel Surcharg	3.40
Total	89.90
Prepayment	103.80
Prepay Adjust	13.90-
CHANGE DUE	0.00
REFUND DUE	13.90-

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

CUSTOMER COPY

TSA 10 Apr 2024 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52212
MLA Name: Paddon, Kelli ~~VM134724~~ RWR **Claim Date:** April 10, 2024
Constituency: Chilliwack - Kent
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] **V136943**
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Legislature
Trip Details: MLA Paddons [REDACTED] drove to Victoria to attend QP [REDACTED] to be reimbursed directly.

Date	Expenses	Amount
April 10, 2024	111(km) Constituency to Tsawwassen Ferry Terminal	\$69.93
April 10, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
April 11, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.79
April 11, 2024	111(km) Tsawwassen Ferry Terminal to Constituency	\$69.93
Total Payable		\$181.44

Date 11 Apr 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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52341
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** April 20, 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
April 20, 2024	119(km) Home to Tsawwassen Ferry Terminal	\$74.97
April 20, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
April 25, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.79
April 25, 2024	119(km) Tsawwassen Ferry Terminal to Home	\$74.97
April 20, 2024	Ferry Tsawwassen to Swartz Bay	\$107.90
April 21, 2024	MLA Per Diem - Victoria	\$61.00
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Ferry Swartz Bay to Tsawwassen	\$107.90
April 25, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$690.82

Date 29 Apr 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 2024/04/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card
***** [REDACTED] 89.90

AUTH 091366 66338181 0010015060 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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TSA 20 Apr 2024 [REDACTED]



1007104 459528
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 2024/04/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card
***** [REDACTED] 89.90

AUTH 017440 66336651 0010016220 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
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CHANGE DUE 0.00

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SWB 25 Apr 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET
110053

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	98.10
	Fuel Surcharg	3.40
Total		188.00

Master Card

***** [REDACTED] 188.00

AUTH 029357 66338183 0010018820 H

Mastercard

A0000000041010 / 0000008001 /

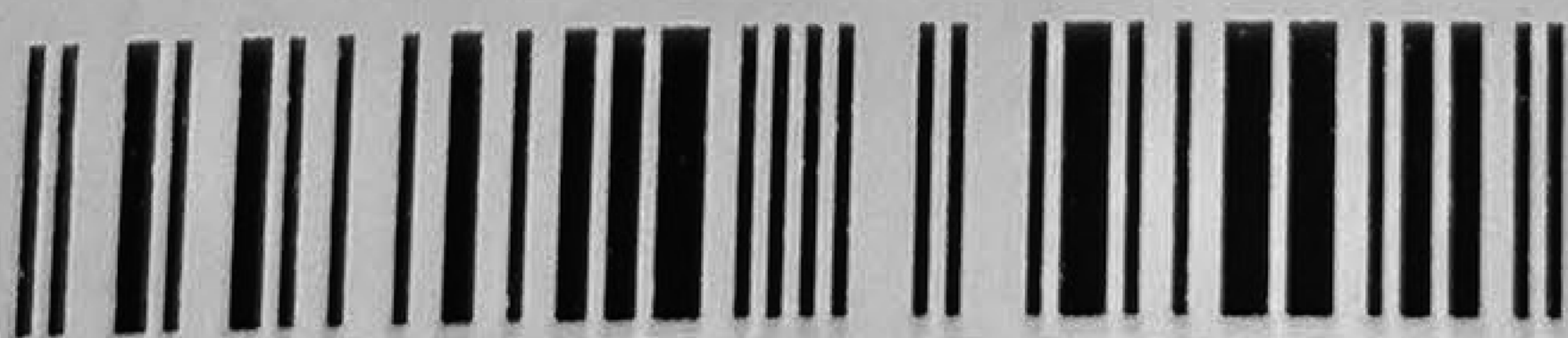
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CHANGE DUE 0.00

CARDHOLDER COPY

SA 28 Apr 2024 [REDACTED]



1007125 339502
SEE REVERSE SIDE OF TICKET

Swartz Bay
 To
 Tsawwassen


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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/02
 BOOKING-
 REF#:

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Master Card 89.90

AUTH 048422 66336651 0010014410 H

Mastercard
 A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 May 2024



SEE REVERSE SIDE OF TICKET
 107697



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52401
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** May 05, 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
May 05, 2024	119(km) Home to Tsawwassen Ferry Terminal	\$74.97
May 05, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
May 09, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.79
May 09, 2024	119(km) Tsawwassen Ferry Terminal to Home	\$74.97
May 05, 2024	Dinner Only - Victoria	\$36.00
May 05, 2024	Ferry Tsawwassen to Swartz Bay	\$107.90
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Ferry Swartz Bay to Tsawwassen	\$112.90
May 09, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$692.32

Date 13 May 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 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/05

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card

***** [REDACTED] 89.90

AUTH 045397 66338179 0010016220 H

Mastercard

A0000000041010 / 0000008001 /

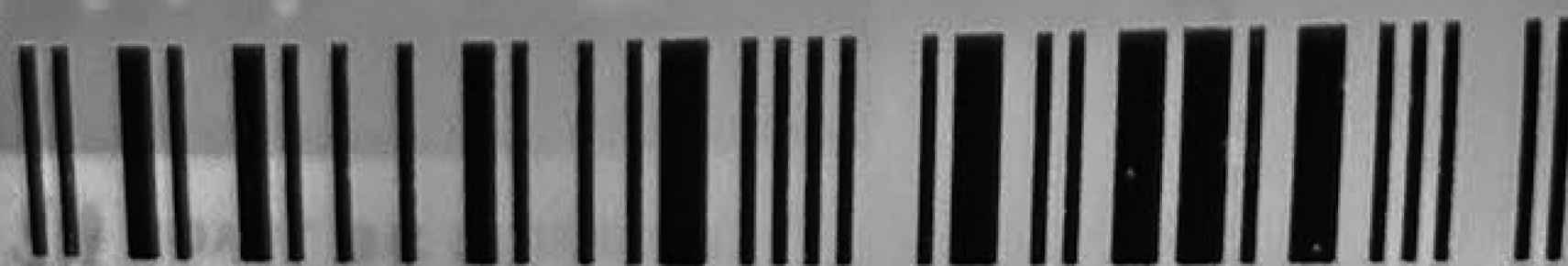
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CHANGE DUE 0.00


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TSA 05 May 2024 [REDACTED]



1007085 305906

SEE REVERSE SIDE OF TICKET

Swartz Bay
 To
 Tsawwassen


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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/09

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 112.90

Prepayment 23.00

Master Card
 ***** [REDACTED] 89.90

AUTH 058473 66336651 0010011800 H

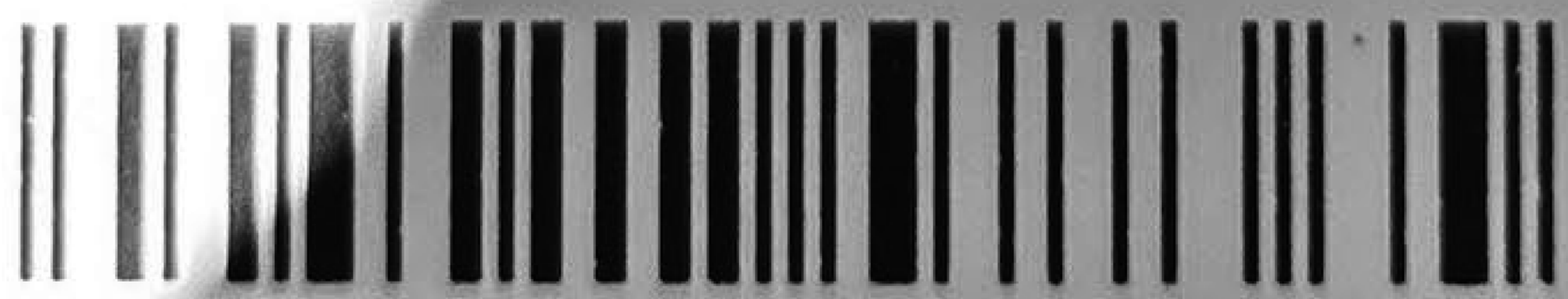
Mastercard
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NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 May 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

110876

"This ticket is issued subject to certain conditions"



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52479
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** May 12, 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
May 12, 2024	119(km) Home to Tsawwassen Ferry Terminal	\$74.97
May 12, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
May 12, 2024	119(km) 15 Tsawwassen Ferry Terminal to Home	\$74.97
May 15, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.79
May 12, 2024	Dinner Only - Victoria	\$36.00
May 12, 2024	Ferry Tsawwassen to Swartz Bay	\$107.90
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	Ferry Swartz Bay to Tsawwassen	\$105.15
May 15, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$623.57

Date 15 May 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 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12
BOOKING-
REF#:

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card 89.90

AUTH 024602 66338183 0010019550 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 May 2024



1007125 388500

SEE REVERSE SIDE OF TICKET

Swartz Bay

To

Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/15

BOOKING-

REF#: [REDACTED]

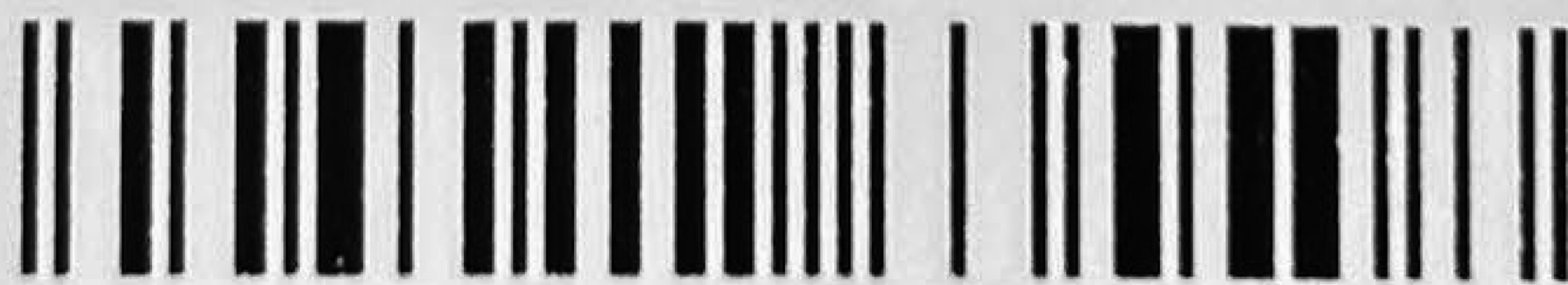
Saver

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	64.00
1	Adult	15.00
	Fuel Surcharg	3.15
	Total Prepaid	105.15

CHANGE DUE 0.00

CUSTOMER COPY

SWB 15 May 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

109470



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52599
MLA Name: Paddon, Kelli VM134724 RWR **Claim Date:** May 27, 2024
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Osoyoos
Trip Details: Caucus Retreat

Date	Expenses	Amount
May 27, 2024	315(km) Home to [REDACTED]	\$198.45
May 29, 2024	315(km) [REDACTED] to Home	\$198.45
May 27, 2024	Dinner Only	\$36.00
May 28, 2024	Lunch & Dinner only	\$48.50
May 29, 2024	Accommodation Expenses [REDACTED]	\$351.06
May 29, 2024	Lunch only	\$27.00
Total Payable		\$859.46

Date 30 May 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*

Ms. Kelli Paddon
Canada

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	149.50	
05-27-24	Room GST - 5%	7.48	
05-27-24	Hotel Room Tax - 8%	11.96	
05-27-24	MRDT - 3%	4.49	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	149.50	
05-28-24	Room GST - 5%	7.48	
05-28-24	Hotel Room Tax - 8%	11.96	
05-28-24	MRDT - 3%	4.49	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	Mastercard XXXXXXXXXXXX XX/XX		351.06
		Total Charges	351.06
		Total Credits	351.06
		Balance	0.00