



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52168  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** April 04, 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
April 04, 2024	94(km) Delta to Victoria roundtrip	\$59.22
April 01, 2024	Ferry Vancouver to Victoria - Please see ferry receipt signed by MLA Oakes.	\$207.20
April 01, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	MLA Per Diem - Victoria	\$61.00
April 04, 2024	Ferry Victoria to Vancouver	\$109.90
April 04, 2024	Hotel Victoria - With Receipts	\$945.03
April 04, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1552.85</b>

Date 08 Apr 2024

Signature [REDACTED]  
 Pa  
 cer  
 with app ce

MLA I. HATON

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/01

1	Priority Load	102.40
20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95
<b>Total</b>		<b>207.20</b>

Master Card  
\*\*\*\*\* [REDACTED] 207.20  
AUTH 02744J 6633010J 0010015730 C  
MASTERCARD  
R0000000041010 / 0000000000 / 0000  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

TSA 01 Apr 2024 [REDACTED]



1007125 257370

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen

**BC Ferries**  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/01  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

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

**Total 109.90**

Prepayment 20.00

Master Card  
\*\*\*\*\* [REDACTED] 89.90

AUTH 02744J 6633010J 0010015730 C  
MASTERCARD  
R0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SMB 04 Apr 2024 [REDACTED]



Additional Adult  
is MLA CORALEE OAKES



Mr Ian Paton

Arrival : 04-01-24  
 Departure : 04-04-24

Date	Description	Additional Information	Charges	Credits
04-01-24	Room Charge		199.00	
04-01-24	Destination Marketing Fee 1% plus tax		1.99	
04-01-24	Hotel Room Tax		22.11	
04-01-24	Room GST		10.05	
04-01-24	Parking - Self		35.00	
04-02-24	Room Charge		259.00	
04-02-24	Destination Marketing Fee 1% plus tax		2.59	
04-02-24	Hotel Room Tax		28.77	
04-02-24	Room GST		13.08	
04-02-24	Parking - Self		35.00	
04-03-24	Room Charge		259.00	
04-03-24	Destination Marketing Fee 1% plus tax		2.59	
04-03-24	Hotel Room Tax		28.77	
04-03-24	Room GST		13.08	
04-03-24	Parking - Self		35.00	
04-04-24	Mastercard	XXXXXXXXXXXXXXXX/XX		945.03
<b>GST Summary</b>			<b>Total Charges</b>	<b>945.03</b>
Room	36.21		<b>Total Credits</b>	<b>945.03</b>
F&B	0.00			
Other	5.00			
<b>Total</b>	<b>41.21</b>		<b>Balance</b>	<b>0.00</b>



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

Page: 1

**Claim Number:** 52230  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** April 11, 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
April 11, 2024	94(km) Delta to Victoria roundtrip	\$59.22
April 07, 2024	Ferry Vancouver to Victoria	\$89.90
April 07, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 08, 2024	MLA Per Diem - Victoria	\$61.00
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2024	Ferry Victoria to Vancouver	\$109.90
April 11, 2024	Hotel Victoria - With Receipts	\$1213.18
April 11, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1752.20</b>

Date 12 Apr 2024

Signature

[REDACTED SIGNATURE]

VM130849 HWR

*ed That the amount to be paid is correct, and is in accordance  
appropriate statute or other authority for payment*



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 39**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/04/07**

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

**Total 89.90**

Master Card  
\*\*\*\*\* [REDACTED] 89.90

AUTH 09723J 66338180 0010012520 H

MASTERCARD

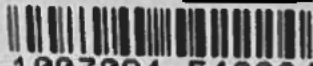
0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 07 Apr 2024 [REDACTED]



1007094 542224  
SEE REVERSE SIDE OF TICKET  
108730

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

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

**Total 109.90**

Prepayment 20.00

Master Card  
\*\*\*\*\* [REDACTED] 89.90

AUTH 06776J 66338091 0010019150 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 11 Apr 2024 [REDACTED]



1005012 315806  
SEE REVERSE SIDE OF TICKET  
110876

Mr Ian Paton

Arrival : 04-07-24  
Departure : 04-11-24

Date	Description	Additional Information	Charges	Credits
04-07-24	Room Charge		199.00	
04-07-24	Destination Marketing Fee 1% plus tax		1.99	
04-07-24	Hotel Room Tax		22.11	
04-07-24	Room GST		10.05	
04-07-24	Parking - Self		35.00	
04-08-24	Room Charge		199.00	
04-08-24	Destination Marketing Fee 1% plus tax		1.99	
04-08-24	Hotel Room Tax		22.11	
04-08-24	Room GST		10.05	
04-08-24	Parking - Self		35.00	
04-09-24	Room Charge		259.00	
04-09-24	Destination Marketing Fee 1% plus tax		2.59	
04-09-24	Hotel Room Tax		28.77	
04-09-24	Room GST		13.08	
04-09-24	Parking - Self		35.00	
04-10-24	Room Charge		259.00	
04-10-24	Destination Marketing Fee 1% plus tax		2.59	
04-10-24	Hotel Room Tax		28.77	
04-10-24	Room GST		13.08	
04-10-24	Parking - Self		35.00	
04-11-24	Mastercard	XXXXXXXXXXXXXXXXXX		

1213.18



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52262  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** April 19, 2024  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta                                      **Travel To:** Langley  
**Trip Details:** Delta to Langley roundtrip for meetings.

Date	Expenses	Amount
April 19, 2024	78(km) Delta to Langley roundtrip	\$49.14
April 19, 2024	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$76.14</b>

Date 22 Apr 2024

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:** 52313  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** April 25, 2024  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta                                      **Travel To:** Victoria  
**Trip Details:** Delta to Victoria roundtrip for session.  
attended a speaking event in Vancouver

Date	Expenses	Amount
April 21, 2024 Delta to Victoria	47(km)	\$29.61
April 23, 2024 Victoria to Delta	47(km)	\$29.61
April 24, 2024 Delta to Vancouver for event. Vancouver to Victoria for session.	106(km)	\$66.78
April 25, 2024 Victoria to Delta	47(km)	\$29.61
April 21, 2024 Vancouver to Victoria	Ferry	\$89.90 ✓
April 21, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024 Victoria to Vancouver	Ferry	\$109.90 ✓
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024 Vancouver to Victoria	Ferry	\$89.90 ✓
April 24, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 24, 2024	Parking	\$20.00 ✓
April 25, 2024 Victoria to Vancouver	Ferry	\$109.90 ✓
April 25, 2024	Hotel Victoria - With Receipts	\$1213.18 ✓
April 25, 2024	MLA Per Diem - Victoria	\$61.00 ✓



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52313

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

**Claim Date:** April 25, 2024

**Constituency:** Delta South

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>Total Payable</b>		<b>\$2068.39</b>

Date 26 Apr 2024

Signature 

I,  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**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/21

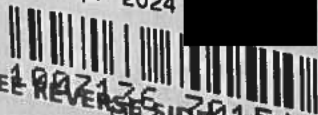
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
<b>Total</b>		<b>89.90</b>

Master Card  
\*\*\*\*\* [REDACTED] 89.90

AUTH 074451 66338184 0010019650 H  
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Apr 2024 [REDACTED]



1007136 701510  
SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/23  
BOOKING- [REDACTED]  
REF#: [REDACTED]

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  
\*\*\*\*\* [REDACTED] 89.90

AUTH 07843J 66336650 0010016750 H  
MASTERCARD  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 23 Apr 2024 [REDACTED]



1005022 392361  
103764

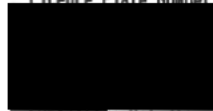
SEE REVERSE SIDE OF TICKET

DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECIBO DE ESTACIONAMIENTO

RECEIPT

Impark Lot - 1940  
Vancouver Convention  
Centre West  
www.impark.com

Licence Plate Number



Expiration Date/Time



APR 24, 2024

Purchase Date/Time: 07:34am Apr 24, 2024

Total Due: CAD\$20.00: \$20.00 - For 2 Hours

Total Paid: CAD\$20.00 Pmt Type: CC (Ch)

Ticket #: 00000642 ATD: A00000000410

S/N #: 520120420230 APL: MASTERCARD

Setting:

Mach Name: Meter - 1

CVN: NO CARDHOLDER VERIFICATION

\*\*\*\*\* MC

Auth #: 0510

Mr Ian Paton

Arrival : 04-21-24  
Departure : 04-25-24

Date	Description	Additional Information	Charges	Credits
04-21-24	Room Charge		199.00	
04-21-24	Destination Marketing Fee 1% plus tax		1.99	
04-21-24	Hotel Room Tax		22.11	
04-21-24	Room GST		10.05	
04-21-24	Parking - Self		35.00	
04-22-24	Room Charge		199.00	
04-22-24	Destination Marketing Fee 1% plus tax		1.99	
04-22-24	Hotel Room Tax		22.11	
04-22-24	Room GST		10.05	
04-22-24	Parking - Self		35.00	
04-23-24	Room Charge		259.00	
04-23-24	Destination Marketing Fee 1% plus tax		2.59	
04-23-24	Hotel Room Tax		28.77	
04-23-24	Room GST		13.08	
04-23-24	Parking - Self		35.00	
04-24-24	Room Charge		259.00	
04-24-24	Destination Marketing Fee 1% plus tax		2.59	
04-24-24	Hotel Room Tax		28.77	
04-24-24	Room GST		13.08	
04-24-24	Parking - Self		35.00	
04-25-24	Mastercard	XXXXXXXXXXXX XX/XX		1,213.18



To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

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

Reservation Only

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

Total 109.90

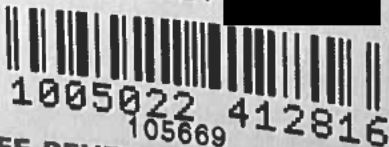
Prepayment 20.00

Master Card  
\*\*\*\*\* [REDACTED] 89.90

AUTH 00354J 66336650 0010014120 H  
MASTERCARD  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 25 Apr 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/24

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 89.90

Master Card  
\*\*\*\*\* [REDACTED] 89.90

AUTH 09986J 66338174 0010016540 H  
MASTERCARD  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Apr 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly  
Travel Claim Form

Page: 1

**Claim Number:** 52391  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 02, 2024  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Oliver, Victoria  
**Trip Details:** Delta to Victoria for event, then to Oliver for meetings, back to Victoria for session then home to Delta.

Date	Expenses	Amount
April 28, 2024 Delta to YYJ	39(km)	\$24.57
April 30, 2024 YYJ to Victoria	27(km)	\$17.01
May 02, 2024 Victoria to Delta	47(km)	\$29.61
April 28, 2024 Vancouver to Victoria	Ferry	\$109.90
April 28, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2024	Accommodation Expenses	\$191.40
April 29, 2024	MLA Per Diem	\$61.00
April 30, 2024	Accommodation Expenses	\$161.24
April 30, 2024 YYJ to YLW - Return	airfare - round trip	\$1057.61
April 30, 2024	Car Rental	\$199.94
April 30, 2024	MLA Per Diem	\$61.00
April 30, 2024	Parking	\$48.00
May 01, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2024 Victoria to Vancouver	Ferry	\$109.90
May 02, 2024	Hotel Victoria - With Receipts	\$676.88
May 02, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2897.06</b>



To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/02  
BOOKING-R1900  
REF#: B242721771

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  
\*\*\*\*\* [REDACTED] 89.90

AUTH 02698J 66336650 0010013310 H  
MASTERCARD  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 02 May 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

Tsawwassen

To  
Swartz Bay



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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28  
BOOKING-R1200  
REF#: B242590096

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  
\*\*\*\*\* [REDACTED] 89.90

AUTH 08777J 66338180 0010015590 H  
MASTERCARD  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 28 Apr 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

IAN PATON

Canada

Page Number : 1 Invoice Nbr : 1000084112  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 28-APR-24 23:27  
 Depart Date : 29-APR-24 06:23  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : GST# : 834184087

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-APR-24	RT420	Room Chrg - Govt./Military	165.00	
28-APR-24	RT420	PST	13.20	
28-APR-24	RT420	GST	8.25	
28-APR-24	RT420	MRDT	4.95	
29-APR-24	MC	MasterCard [REDACTED]		-191.40

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx5040

Date	Time	Code	Authorized
28-APR-24	23:27	01227J	250.00

Approve EMV Receipt for MC - 5040: PIN Verified

TC:92169C26A8EB3233

IAD:0110677213020000E02C000000000000FF TVR:000008000

AID:A0000000041010 Application Label:MASTERCARD

\*\* Total 191.40 -191.40  
 \*\*\* Balance -0.00

Continued on the next page

IAN PATON

Canada

Page Number : 2 Invoice Nbr : 1000084112  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 28-APR-24 23:27  
Depart Date : 29-APR-24 06:23  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

Tell us about your stay: [REDACTED]

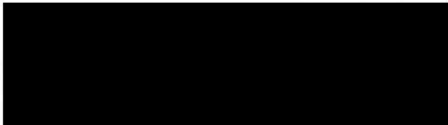
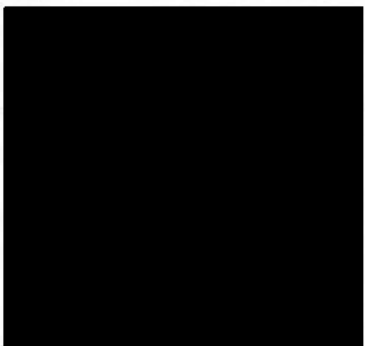
EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Room Tax	F & B	GST F&B	Other	Total	Payment
04-28-2024	0.00	0.00	0.00	0.00	191.40	191.40	0.00
04-29-2024	0.00	0.00	0.00	0.00	0.00	0.00	-191.40
Total	0.00	0.00	0.00	0.00	191.40	191.40	-191.40

Signature \_\_\_\_\_


[REDACTED]




Mr Ian Paton



# Invoice


Invoice date 4/30/2024  
 Invoice number 40813  
 Our reference COH-FC68912 /A  
 Your reference 871024722  
 GST Number 

Guest	Mr Ian Paton	Arrival	4/29/2024	Departure	4/30/2024	Room	418
Date	Description	Quantity	Unit Price	Total (CAD)			
4/29/2024	Room Charge	1	139.00	139.00			
4/29/2024	Federal Tax GST	1	6.95	6.95			
4/29/2024	Provincial Room Tax	1	11.12	11.12			
4/29/2024	Municipal Room Tax	1	4.17	4.17			
						<b>Total invoice</b>	<b>161.24</b>
4/30/2024	MC ***  Auth: 04694J						-161.24
						<b>Total Paid</b>	<b>-161.24</b>
						<b>Total Due</b>	<b>0.00</b>

Total GST 6.95

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

For reservations: 



**From:** Budget <budget@e.budget.com>  
**Sent:** Tuesday, April 30, 2024 4:18 PM  
**To:** [REDACTED]  
**Subject:** Your E-receipt From Budget

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Ian Paton

You don't often get email from budget@e.budget.com. [Learn why this is important](#)

[View In Browser](#)

Add budget@e.budget.com to your Address Book



Hi Ian,

Thank you for renting with Budget. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Budget Rental Agreement 974007451

**TOTAL CHARGES**

**CAD 199.94**

Base Rate:	CAD 58.00
Taxable Products/Services*:	CAD 52.09
Non-Taxable Products/Services:	CAD 82.14
Rental Sales Tax:	CAD 7.71
Prepayment:	-CAD 90.45
Net Charges:	CAD 109.49

*\*Includes Fees and Surcharges*

Thanks for renting with us. We hope you had a sweet trip and a smooth ride.

Your e-receipt is available [here](#)



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 974007451

RECEIPT

Your Information

Customer Name: IAN PATON
Method of Payment: MASTER XX
AUTH: 03152J

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: W
Vehicle Group Charged: F
Vehicle Description: WHI GMC ACADIA SLT AWD
License Plate Number:
Odometer Out: 12392
Odometer In: 12633
Total Driven: 241
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: APR 28, 2024 @ 11:11 PM
Pickup Location: 14-5533 KELOWNA INTL APT KELOWNA AIRPORT KELOWNA, BC, V1V 1S1, CA 250-491-7368

Return Date/Time: APR 30, 2024 @ 4:00 PM
Return Location: 14-5533 KELOWNA INTL APT KELOWNA AIRPORT KELOWNA, BC, V1V 1S1, CA 250-491-7368

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 122 HRS)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres, Your Discount, and Time and Kilometres. Includes rows for Kilometres (UNLIMITED) and Time and Kilometres (58.00).

Your Optional Products/Services

Table with columns: Product/Service, Price, and Status. Includes Loss Damage Waiver (34.99) and Optional Services Total (89.88).

Your Taxable Fees

Table with columns: Fee Name and Amount. Includes 13.64% Concession Recovery Fee (21.61), VEH LIC FEE (10.58), and Sub-total-Charges (110.09).

Your Non-Taxable Products/Services

Table with columns: Product/Service and Amount. Includes GST TAX 5.00% (9.00) and PASSENGER VEHICLE RENTAL TAX (3.16).

Summary table with columns: Description and Amount. Shows Your Total Charges (199.94) and Prepay: Voucher (-90.45).

Final summary table with columns: Description and Amount. Shows Net Charges (CAD 109.49) and Your Total Due (0.00).

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com. Your vehicle was rented to you by 05568. Your vehicle was checked in by 05845. GST NO 101370930RT0001





**eTicket Receipt**

**Prepared For**  
PATON/IAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	16 Apr 24
TICKET NUMBER	8382185423367
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

**Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Apr 24	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]  Terminal MAIN TERMINAL	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RA7D0LPS Not Valid Before 28 APR 24 Not Valid After 28 APR 24
28 Apr 24	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time [REDACTED]  Terminal MAIN TERMINAL	KELOWNA BC, CANADA  Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RA7D0LPS Not Valid Before 28 APR 24 Not Valid After 28 APR 24
30 Apr 24	WESTJET [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]  Terminal MAIN TERMINAL	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RAQD0LPK Not Valid Before 30 APR 24 Not Valid After 30 APR 24
30 Apr 24	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time [REDACTED]  Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RAQD0LPK Not Valid Before 30 APR 24 Not Valid After 30 APR 24

**Allowances**

**Baggage Allowance**

YYJ to YLW - 2 Pieces WESTJET

YLW to YYJ - 2 Pieces WESTJET

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

**Carry On Allowances**

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

**Carry On Charges**

YYJ to YVR , YVR to YLW , YLW to YVR , YVR to YYJ - (WS - WESTJET)

**Payment/Fare Details**

<b>Form of Payment</b>	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
<b>Fare Calculation Line</b>	YYJ WS X/YVR WS YLW562.00WS X/YVR WS YYJ359.00CAD921.00END
<b>Fare</b>	<b>CAD 921.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 48.36 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 1057.61</b>

**Positive identification required for airport check in****Notice:****QST # 1202807956TQ0001 GST # 866112535**

for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Victoria Airport  
1640 Electra Blvd V8L5V4  
TaxCode: 88772 1751-RT0001

4 - MPS #1 30/04/24  
Cashier 18  
Receipt 044105

Short-term parking tkt  
LT1 - No. 097563  
28/04/24  
30/04/24  
Period 2d5h45  
(GST)

\$48.00  
\$48.00

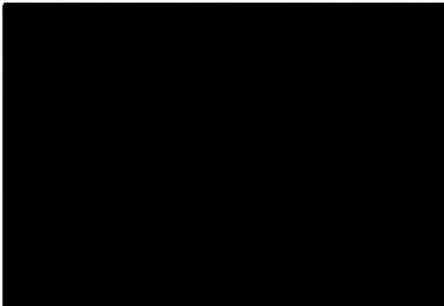
Gross total

Payment Type: PURCHASE \$48.00  
MASTERCARD  
CARD: \*\*\*\*\*  
REF: 665320080011530140H  
AUTH #: 05691J  
A000000041010  
0000008000

01 APPROVED-THANK YOU 027

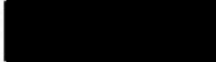
Net total \$45.71  
GST 5% \$2.29

10102000



Room :   
 Folio # : 59969  
 Cashier # :   
 Reference # :   
 Page # : 1 of 1

Mr Ian Paton



Canada

ALL Membership # :   
 Group Name :   
 Company Name :

Arrival : 04-30-24  
 Departure : 05-02-24

Date	Description	Additional Information	Charges	Credits
04-30-24	Room Charge		259.00	
04-30-24	Destination Marketing Fee 1% plus tax		2.59	
04-30-24	Hotel Room Tax		28.77	
04-30-24	Room GST		13.08	
04-30-24	Parking - Self		35.00	
05-01-24	Room Charge		259.00	
05-01-24	Destination Marketing Fee 1% plus tax		2.59	
05-01-24	Hotel Room Tax		28.77	
05-01-24	Room GST		13.08	
05-01-24	Parking - Self		35.00	
05-02-24	Mastercard	XXXXXXXXXXXXXX/XX		676.88
GST Summary			Total Charges	676.88
Room	26.16		Total Credits	676.88
F&B	0.00			
Other	3.33			
Total	29.49		Balance	0.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52458  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 10, 2024  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta                                      **Travel To:** Victoria, Kelowna  
**Trip Details:** Delta to Victoria roundtrip for session. Delta to Kelowna roundtrip for meetings.

Date	Expenses	Amount
May 06, 2024	47(km) Delta to Victoria	\$29.61
May 09, 2024	47(km) Victoria to Delta	\$29.61
May 10, 2024	54(km) Home to YVR roundtrip	\$34.02
May 06, 2024	Ferry Ferry to Victoria	\$109.90
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Hotel Victoria - With Receipts	\$1355.07
May 09, 2024	MLA Per Diem - Victoria	\$61.00
May 10, 2024	airfare - round trip Vancouver to Kelowna roundtrip	\$825.22
May 10, 2024	Ferry 9 Ferry to Vancouver	\$111.40
May 10, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$2738.83</b>

Date 13 May 2024

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*

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 508 - 1221 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN  
PURCHASE 2024/05/06  
BOOKING-R2100  
REF#: B242775800

Reservation Only	
1	Reservation fee 20.00
20'	Undersize Vehi 67.40
1	Adult 19.10
	Fuel Surcharg 3.40
<b>Total</b>	<b>109.90</b>
Prepayment	20.00
Master Card	89.90
*****	
AUTH 00504J 66238177 0010014748 H	
MSTERCARD	
A000000041810 / 0000000001 /	
NO SIGNATURE TRANSACTION	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 May 2024 20: [REDACTED]  
1007066 042837  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 508 - 1221 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN  
PURCHASE 2024/05/09  
BOOKING-R1900  
REF#: B242915870

Reservation Only	
	Reservation fee 20.00
20'	Undersize Vehi 67.40
3	Adult 57.30
	Fuel Surcharg 4.80
<b>Total</b>	<b><del>149.50</del></b>
Prepayment	20.00
Master Card	129.60
*****	
AUTH 00407J [REDACTED] 10015420 H	
MSTERCARD	
1420000041810 / 0000000001 /	
NO SIGNATURE TRANSACTION	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 09 May 2024 [REDACTED]  
1005038 671115  
SEE REVERSE SIDE OF TICKET

May 9, 2024

Deduct 2x  
Passenger:

149.60  
- 38.20  
111.40



# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 03 May, 2024

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

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

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



## Depart

Economy - Comfort

Friday  
10 May, 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Kelowna**  
(YLW),  
British Columbia



**0hr57**  
Cabin : Economy Class (H)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400



## Return

Economy - Comfort

Friday  
10 May, 2024

**Kelowna**  
(YLW),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**0hr59**  
Cabin : Economy Class (L)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Ian Paton**

**Seats**

**Ticket number**  
0142195767927



Air Canada - Aeroplan



# Purchase summary

MasterCard

Amount paid: \$825.22

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort	441.00
Base fare - Return Economy - Comfort	280.00
Carrier surcharges	16.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	18.92
Goods and Services Tax - Canada - 100092287 RT0001	39.30
Airport Improvement Fee - Canada	30.00
<b>Total before options (per passenger)</b>	<b>\$825<sup>22</sup></b>

**GRAND TOTAL (Canadian dollars) \$825<sup>22</sup>**



## Check-in and boarding gate deadlines

Within Canada

**240**  
minutes

**Check-in and baggage drop-off opens**  
Get a head start and drop your bags off as early as four hours before departure.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off closes**  
Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

**30**  
minutes

**Boarding gate deadline**  
This is the latest you should be at the departure gate, ready to board.

**15**  
minutes

**Boarding gate closes**  
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

<sup>1</sup>From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.





Room :

Folio # :

Cashier # :

Reference # :

Page # : 1 of 2

Mr Ian Paton

Canada

ALL Membership # :

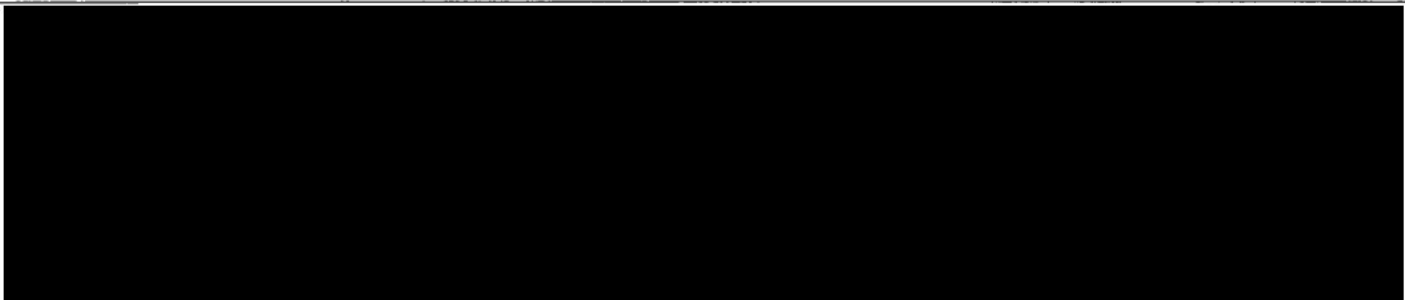
Group Name :

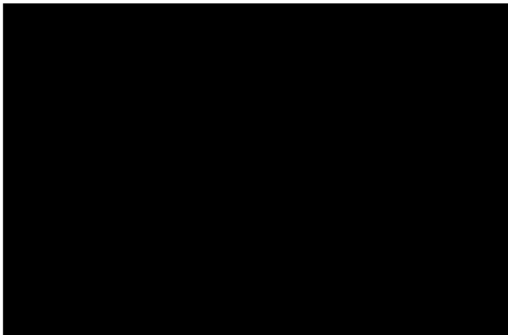
Company Name :

Arrival : 05-06-24

Departure : 05-09-24

Date	Description	Additional Information	Charges	Credits
05-06-24	Parking - Self		35.00	
05-07-24	Parking - Self		35.00	
<del>05-08-24</del>	<del>Fairmont Gold - Wine Sales</del>	<del>Post It No.161564</del>	<del>18.00</del>	
<del>05-08-24</del>	<del>Fairmont Gold - Liquor Tax</del>	<del>Post It No.161564</del>	<del>1.80</del>	
<del>05-08-24</del>	<del>Fairmont Gold - GST</del>	<del>Post It No.161564</del>	<del>0.90</del>	
<del>05-08-24</del>	<del>Fairmont Gold - Liquor Sales</del>	<del>Post It No.161565</del>	<del>18.00</del>	less 52.90
<del>05-08-24</del>	<del>Fairmont Gold - Liquor Tax</del>	<del>Post It No.161565</del>	<del>1.80</del>	
<del>05-08-24</del>	<del>Fairmont Gold - GST</del>	<del>Post It No.161565</del>	<del>0.90</del>	
<del>05-08-24</del>	<del>Fairmont Gold - Liquor Sales</del>	<del>Post It No.161566</del>	<del>18.00</del>	
<del>05-08-24</del>	<del>Fairmont Gold - Liquor Tax</del>	<del>Post It No.161566</del>	<del>1.80</del>	
<del>05-08-24</del>	<del>Fairmont Gold - GST</del>	<del>Post It No.161566</del>	<del>0.90</del>	
05-08-24	Parking - Self		35.00	
05-09-24	Mastercard	XXXXXXXXXXXX  XX/XX		1,407.97
05-11-24	Room Charge	Night of May 7	369.00	
05-11-24	Destination Marketing Fee 1% plus tax		3.69	
05-11-24	Hotel Room Tax		41.00	
05-11-24	Room GST		18.63	
05-11-24	Room Charge	Night of May 6	329.00	
05-11-24	Destination Marketing Fee 1% plus tax		3.29	
05-11-24	Hotel Room Tax		36.55	
05-11-24	Room GST		16.61	
05-11-24	Room Charge	Night of May 8	369.00	
05-11-24	Destination Marketing Fee 1% plus tax		3.69	








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

Mr Ian Paton

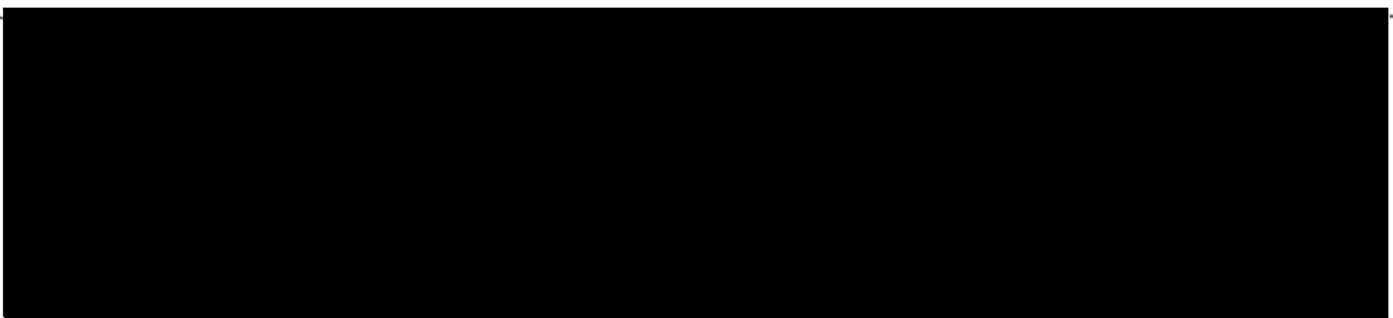
  
  
 Canada

ALL Membership # :   
 Group Name :   
 Company Name : 

Arrival : 05-06-24  
 Departure : 05-09-24

Date	Description	Additional Information	Charges	Credits
05-11-24	Hotel Room Tax		41.00	
05-11-24	Room GST		18.63	

GST Summary		Total Charges	<del>1,407.99</del>	
Room	53.87	Total Credits	<u>1355.07</u>	1,407.97
F&B	2.30			
Other	5.00			
Total	61.17	Balance		0.02





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

**Claim Number:** 52459  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 09, 2024  
**Constituency:** Delta South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Delta to Victoria roundtrip accompanying MLA Paton for event

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
May 09, 2024	94(km) Delta to Victoria roundtrip	\$59.22
May 07, 2024	Ferry Ferry to Victoria	\$110.65
May 08, 2024	Parking	\$40.00
May 09, 2024	Ferry Ferry to Vancouver	\$89.90
May 09, 2024	Parking	\$40.00
<b>Total Payable</b>		<b>\$339.77</b>

Date 13 May 2024

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*

Tsawwassen  
To  
Swartz Bay



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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/07  
BOOKING-R1400  
REF#: B242842358

Reservation Only		
1	Reservation fe	20.00
20'	Undersize Vehi	67.40
2	Adult	38.20
	Fuel Surcharg	4.15
<b>Total</b>		<b>129.75</b>
Prepayment		20.00
Master Card		
*****		109.75
AUTH 03991J 66338100 0010013530 H		
MASTERCARD		
0000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

- 19.10

110.65

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 07 May 2024



1007110 167288  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/09

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

**Total** 89.90

Master Card		
*****		89.90
AUTH 07000J 66336651 0010019250 H		
MASTERCARD		
0000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 09 May 2024



SEE REVERSE SIDE OF TICKET  
109469

ROBBINS PARKING -112  
720 DOUGLAS STREET  
VICTORIA BC

CARD .....  
CARD TYPE MASTERCARD  
DATE 2024/05/08  
TIME 5617  
RECEIPT NUMBER  
H84066490-001-243-001-0

PURCHASE  
TOTAL

\$40.00

MASTERCARD  
A0000000041010  
25A0B3AC714EB832  
0000008000-

APPROVED

AUTH# 05147J 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

ROBBINS PARKING -112  
720 DOUGLAS STREET  
VICTORIA BC

CARD .....  
CARD TYPE MASTERCARD  
DATE 2024/05/08  
TIME 0023  
RECEIPT NUMBER  
H84066490-001-241-004-0

PURCHASE  
TOTAL

\$40.00

MASTERCARD  
A0000000041010  
02D844C61A6339CB  
0000008000-

APPROVED

AUTH# 08681J 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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

**Claim Number:** 52528  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 16, 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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
May 16, 2024	94(km) Delta to Victoria roundtrip	\$59.22
May 12, 2024	Dinner Only - Victoria	\$36.00
May 12, 2024	Ferry	\$89.90
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Ferry	\$109.90
May 16, 2024	Hotel Victoria - With Receipts	\$1494.34
May 16, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2033.36</b>

Date 21 May 2024

Signature

[REDACTED SIGNATURE]

Paton, Ian HWR

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



Room :   
 Folio # : 61998  
 Cashier # :   
 Reference # :   
 Page # : 1 of 2

Mr Ian Paton

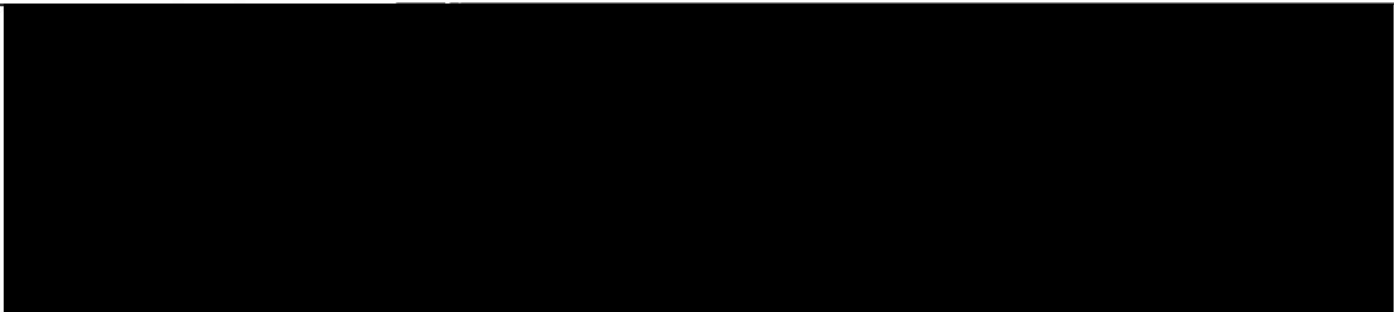


Canada

ALL Membership # :   
 Group Name :   
 Company Name :

Arrival : 05-12-24  
 Departure : 05-16-24

Date	Description	Additional Information	Charges	Credits
05-12-24	Room Charge		249.00	
05-12-24	Destination Marketing Fee 1% plus tax		2.49	
05-12-24	Hotel Room Tax		27.66	
05-12-24	Room GST		12.57	
05-12-24	Parking - Self		35.00	
05-13-24	Room Charge		249.00	
05-13-24	Destination Marketing Fee 1% plus tax		2.49	
05-13-24	Hotel Room Tax		27.66	
05-13-24	Room GST		12.57	
05-13-24	Parking - Self		35.00	
<del>05-14-24</del>	<del>Q at The Empress - Breakfast</del>	<del>Room# 485 - CHECK# 1007913</del>	<del>17.70</del>	
05-14-24	Room Charge		329.00	
05-14-24	Destination Marketing Fee 1% plus tax		3.29	
05-14-24	Hotel Room Tax		36.55	
05-14-24	Room GST		16.61	
05-14-24	Parking - Self		35.00	
05-15-24	Room Charge		329.00	
05-15-24	Destination Marketing Fee 1% plus tax		3.29	
05-15-24	Hotel Room Tax		36.55	
05-15-24	Room GST		16.61	
05-15-24	Parking - Self		35.00	
05-16-24	Visa card	XXXXXXXXXXXX  XX/XX		<del>4,512.04</del>



Room :   
Folio # : 61998  
Cashier # :   
Reference # :   
Page # : 2 of 2

Mr Ian Paton  
[REDACTED]  
[REDACTED]  
Canada

ALL Membership # : [REDACTED]  
Group Name :   
Company Name :

Arrival : 05-12-24  
Departure : 05-16-24

---

GST Summary		Total Charges	<del>1,512.04</del>	
Room	58.36	Total Credits		1,512.04
F&B	0.70			
Other	6.67			
Total	65.73	Balance	<u>\$ 1494.34</u>	0.00

---

[REDACTED]

[REDACTED]

[REDACTED]



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/16  
BOOKING-R1900  
REF#: B243076434

Reservation Only	
Reservation fee	20.00
20' Undersize Vehi	67.40
Adult	19.10
Fuel Surcharg	3.40
<b>Total</b>	<b>109.90</b>

Prepayment 20.00

Master Card 89.90

AUTH 86321J 66338851 0010018998 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 16 May 2024



4005012 64606  
110873

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12

20' Undersize Vehi	67.40
1 Adult	19.10
Fuel Surcharg	3.40

**Total 89.90**

Master Card 89.90

AUTH 01338J 66338105 0010013570 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 May 2024



1007142 433375  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52562  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** May 10, 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 round trip for meetings

Date	Expenses	Amount
May 10, 2024	Parking	\$40.00
	[REDACTED]	\$40.00

Date 22 May 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*

**Paton.MLA, Ian**

---

**From:** YVR PGT Control [REDACTED]  
**Sent:** May 10, 2024 9:33 PM  
**To:** Paton.MLA, Ian  
**Subject:** Parking Receipt

You don't often get email from [yvrpgtcontrol@concordparking.com](mailto:yvrpgtcontrol@concordparking.com). [Learn why this is important](#)

Hello/Bonjour,

Please see attached of your Parking Receipt.

```

                                MASTERCARD
AID                A0000000041010
APP LABEL          MASTERCARD
CARD               ***** [REDACTED]
PAN SEQ Number    01
AUTHORIZATION      04892J
TOTAL              CAD$40.00

                APPROVED
UID                65948
TRAN               000000016e2cd26b
//216 05/10/24 [REDACTED] 1
XXXXXXXXXXXX [REDACTED] 40.00 0.00

```

Regards,

[REDACTED]



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

**Claim Number:** 52699  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** June 19, 2024  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Fort St. John  
**Trip Details:** Delta to Fort St. John roundtrip for events and meetings

Date	Expenses	Amount
June 19, 2024	60(km) Home to airport round trip	\$37.80
June 17, 2024	Airfare - oneway Vancouver to Fort St. John	\$500.28
June 17, 2024	Lunch & Dinner only	\$48.50
June 18, 2024	Accommodation Expenses	\$168.77
June 18, 2024	MLA Per Diem	\$61.00
June 19, 2024	Accommodation Expenses	\$182.85
June 19, 2024	Airfare - oneway Fort St. John to Vancouver	\$287.13
June 19, 2024	Breakfast & Lunch only	\$39.50
June 19, 2024	Parking	\$96.50
<b>Total Payable</b>		<b>\$1422.33</b>

Date 20 Jun 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



# Booking Confirmation

## Booking reference

[REDACTED]

Travel booked/ticket issued on: 30 May, 2024

[View fees and charges](#)

[Select Seats](#)



[Airfare taxes/Security Charge](#)

[eUpgrade](#)



[Special and alternate fares](#)

[Manage my booking](#)



[Request to rebook](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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

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

## Passengers

**Ian Paton**

Ticket#: 0142197543437

Air Canada - Aeroplan [REDACTED]

Seats

YVR-YXJ

[REDACTED]

**Depart** • Mon 17 Jun, 2024

Economy - Comfort

**Vancouver YVR**

[REDACTED]

Vancouver Int.

**Fort St. John YXJ**

[REDACTED]

Fort St. John



[REDACTED]

1hr 45m

Cabin : Economy Class (W)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

## Purchase summary



CA \$500.28

For 1 Adult

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$500.28

Full details can be found in your attached Itinerary/Receipt.

## Flights

### Air transportation charges

Departing flight - Adult \$439.00

Carrier surcharges - Canada \$23.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$23.82

Airport Improvement Fee - Canada \$5.00

---

**Grand total** - Canadian dollars **\$500.28**

## Baggage allowance

### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

### Vancouver(YVR)-Fort St. John(YXJ)



1<sup>st</sup> bag

**Complimentary**



2<sup>nd</sup> bag

**CA \$52.50**

Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. dimensions per bag:  
158 cm (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



# Invoice

**Paton Ian**  
Provisional Government

Guests in room: Government Provisional, Paton Ian

Date	Transaction	Description	Amount	Tax/Fees	Total
2024-06-18	Accommodation		159.00	23.85	182.85
2024-06-19	Master Card		-182.85	0.00	-182.85
<b>Balance:</b>					<b>0.00</b>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

### Taxes and Fees

DMF 2%	3.18
GST on Rooms 5%	7.95
PST on Rooms 8%	12.72

Signature: \_\_\_\_\_



# AIR CANADA

## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 03 Jun, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the conditions of carriage, rules and regulations, and other important information related to your trip.

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

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



### Depart

Economy - Comfort

Wednesday  
19 Jun, 2024

**Fort St. John**  
(YXJ),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr49**  
Cabin : Economy Class (G)  
Operated by: Air Canada Express -  
Jazz | [REDACTED]

### Passengers

**Ian Paton**

Seats [REDACTED]

**Ticket number**  
0142197748454

Air Canada - Aeroplan  
[REDACTED]



### Purchase summary

MasterCard

Amount paid: \$287.13

1 adult



Flights

Re [REDACTED] [REDACTED]

Base fare Economy - Comfort

223.00

Change fee [REDACTED]

23.00

Fees, taxes and charges

**Air Travellers Security Charge - Canada**

9.46

Goods and Services Tax - Canada -  
100092287 RT0001

13.67

Airport Improvement Fee - Canada

18.00

Total before options (per passenger)

\$287.13

**GRAND TOTAL (Canadian dollars)**

\$287.13

# Vancouver Airpor

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

Economy Parking Lot  
214 PKD Exit 4

from: 06/17/24 [REDACTED]  
to: 06/19/24 [REDACTED]  
Epan:02995157015011124169409230??

Entry Unit:112  
Pay amount: 96.50 \$  
Parking Sales Tax 17.79 \$  
GST+ 4.60 \$

astercard

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

MASTERCARD  
ID A0000000041010  
PP LABEL MASTERCARD  
ARD \*\*\*\*\* [REDACTED]  
AN SEQ Number 01  
UTHORIZATION 03116J  
OTAL CAD\$96.50

APPROVED

ID 64009  
RAN 00000008502e1d6e