



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

**Claim Number:** 52838  
**MLA Name:** Paton, Ian VM130849 HWR      **Claim Date:** July 21, 2024  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Houston  
**Trip Details:** Delta to Prince George and Houston round trip for meetings and events

Date	Expenses	Amount
July 18, 2024	779(km) Delta to Prince George	\$490.77
July 19, 2024	307(km) Prince George to Houston	\$193.41
July 21, 2024	1130(km) Houston to Delta	\$711.90
July 18, 2024	MLA Per Diem	\$61.00
July 19, 2024	Accommodation Expenses	\$170.35
July 19, 2024	MLA Per Diem	\$61.00
July 20, 2024	MLA Per Diem	\$61.00
July 21, 2024	Accommodation Expenses	\$291.54
July 21, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$2101.97</b>

Date 25 Jul 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*

# COURTYARD

1000 Lakeshore Blvd. E. #1000

Windsor, Ontario N9A 6K6

Phone: (519) 253-1234

Ian Paton

1000 Lakeshore Blvd. E.

Windsor, Ontario N9A 6K6

75

Room: 101

Room Type: GENR

Number of Guests: 2

Rate: \$144.00

Arrive: 18Jul24

Depart: 19Jul24

Folio Number: 62894

DATE	DESCRIPTION	CHARGES	CREDITS
18Jul24	Market Beverage	3.15	
18Jul24	Gst-goods & Services Tax	0.16	
18Jul24	Room Charge	144.00	
18Jul24	GST-Goods and Services Tax	7.20	
18Jul24	Convention and Tourism Tax	4.32	
18Jul24	PST-Provincial Sales Tax	11.52	
19Jul24	Master Card		170.35

Card # MCXXXXXXXXXXXX Amount

This card was electronically swiped on 18Jul24

**BALANCE: 0.00**

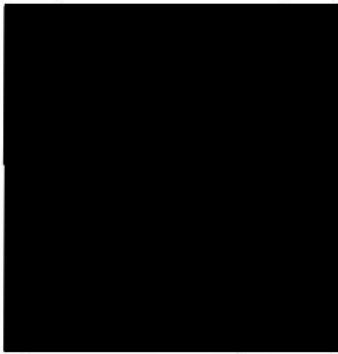
Responsible for payment of this bill is the guest. Payment should be made to the hotel at the time of check-out. If payment is not made at the time of check-out, the hotel reserves the right to charge the guest's credit card.

Thank you for staying at the Courtyard by Marriott Windsor.

Windsor, Ontario N9A 6K6

Phone: (519) 253-1234

Ian Paton



Room Type: QQ-QQ

Folio: 47225-0

ISSUED

2024/07/24 10:00:00 AM

Date	Folio	Reference	Amount	Tax	Total
19 Jul 2024	1	Room Charge	\$129.00	\$16.77	\$145.77
19 Jul 2024	1	Payment: Mastercard	\$-291.54	\$0.00	\$-291.54
20 Jul 2024	1	Room Charge	\$129.00	\$16.77	\$145.77
Room Charges			\$258.00	\$33.54	\$291.54
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-291.54	\$0.00	\$-291.54
Balance					\$0.00

PST 8.00 % \$258.00 \$20.64  
 GST 5.00 % \$258.00 \$12.90

Signature \_\_\_\_\_

This document is a receipt for the services provided. It is not a contract. The hotel is not responsible for any loss or damage to property.

CR 10/11

THUR Y 11 / 11/11  
T 11/11/11



IAN PATON



Page Number : 1 Invoice Nbr : 100093427  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 29-JUL-24  
 Depart Date : 31-JUL-24  
 No. Of Guest : 1  
 Room Number :  
 Marriott Bonvoy Number :

Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JUL-24	1318	Gift Shop 0	5.50 ✕	
29-JUL-24	1318	Gift Shop GST	0.28 ✕	
29-JUL-24		Room Chrg - Govt./Military	209.00	
29-JUL-24		PST	16.72	
29-JUL-24		GST	10.45	
29-JUL-24		MRDT	6.27	
30-JUL-24	1653	Gift Shop 0	2.50 ✕	
30-JUL-24	1653	Gift Shop GST	0.31 ✕	
30-JUL-24		Room Chrg - Govt./Military	209.00	
30-JUL-24		PST	16.72	
30-JUL-24		GST	10.45	
30-JUL-24		MRDT	6.27	
31-JUL-24	MC	MasterCard		-493.47
***For Authorization Purpose Only***				
xxxxxx				
Date	Time	Code	Authorized	
29-JUL-24		03419J	585.20	
** Total			493.47	-493.47
*** Balance			-0.00	

\$484.88

Continued on the next page

# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 15 Jul, 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

Monday  
29 Jul, 2024

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



**Kelowna**  
(YLW),  
British Columbia



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



## Return

Economy - Comfort

Wednesday  
31 Jul, 2024

**Kelowna**  
(YLW),  
British Columbia



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



**1hr00**  
Cabin : Economy Class (T)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers








**Ian Paton**

Seats

**Ticket number**  
0142101141293

Air Canada - Aeroplan  
[REDACTED]

## Purchase summary

Your additional charges	1 adult
 <b>Air transportation charges</b>	
Base fare	46.00
 <b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada - 100092287 RT0001	2.30
<b>Subtotal</b>	<b>48.30</b>
<b>Change Fee</b>	0.00
Ian Paton (ADT)	0.00
 <b>Taxes, fees and charges</b>	
<b>Subtotal</b>	<b>0.00</b>
 <b>Travel Options</b>	0.00
 <b>Seat selection</b>	0.00
<b>TOTAL CHARGES</b>	<b>\$48<sup>30</sup></b>



## 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.

# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 15 Jul, 2024

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## Depart

Economy - Comfort

Monday  
29 Jul, 2024

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



**Kelowna**  
(YLW),  
British Columbia



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



## Return

Economy - Comfort

Tuesday  
30 Jul, 2024

**Kelowna**  
(YLW),  
British Columbia



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



**1hr00**  
Cabin : Economy Class (L)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers



**Ian Paton**

Seats

**Ticket number**  
0142100685817

Air Canada - Aeroplan  
[REDACTED]





# Purchase summary

## MasterCard

Amount paid: \$618.37

1 adult



### Air transportation charges

Base fare - Depart Economy - Comfort 255.00

Base fare - Return Economy - Comfort 285.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 29.45

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$618<sup>37</sup>

**GRAND TOTAL (Canadian dollars) \$618<sup>37</sup>**



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minutes

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t Vancouver Airpor

WWW.YVR.CA  
Parking@YVR.CA  
604-276-7739  
Economy Parking Lot  
214 PKD Exit 4  
from: 07/29/24 [REDACTED]  
to: 07/31/24 [REDACTED]  
Epan:02995157015011134211262980??  
Entry Unit:113  
Pay amount: 120.00 \$  
Parking Sales Tax 22.12 \$  
GST+ 5.71 \$

Mastercard

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

MASTERCARD  
AID A0000000041010  
APP LABEL MASTERCARD  
CARD \*\*\*\*\*[REDACTED]  
PAN SEQ Number 01  
AUTHORIZATION 04107J  
TOTAL CAD\$120.00

APPROVED

UID 72958  
TRAN 00000017416f48d