Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53138
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** September 17, 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 round-trip for UBCM.

Date	Expenses	Amount
September 17, 2024	70(km) Delta to Vancouver round-trip.	$44.10
September 18, 2024	70(km) Delta to Vancouver round-trip.	$44.10
September 20, 2024	70(km) Delta to Vancouver round-trip.	$44.10
September 17, 2024	Breakfast & Lunch only	$39.50
September 17, 2024	Parking	$31.50
September 18, 2024	Breakfast & Lunch only	$39.50
September 18, 2024	Parking	$31.50
September 20, 2024	Breakfast & Lunch only	$39.50
September 20, 2024	Parking	$21.00
	Total Payable	**$334.80**

Date 01 Nov 2024

Signature [redacted]

Pato[redacted]130849 HWR

certif[redacted]at the amount to be paid is correct, and is in accordance with [redacted]priate statute or other authority for payment

RECEIPT | REÇU DE STATIONNEMENT | PARKING RECEIPT | REÇU DE STATIONNEMENT

RECEIPT
IMPARK

Lot 525 Granville Square
200 Granville Street
impark.com

Licence Plate Number
[redacted]

Expiration Date/Time
[redacted]

SEP 18, 2024

Purchase Date/Time: [redacted] Sep 18, 2024
Total Due: $31.50 Rate: $31.50 - Until 6 PM
Total Paid: $31.50 Pmt Type: CC (Swipe)
Ticket #: [redacted]
S/N #: [redacted]
Setting [redacted]
Mach Name: Meter - [redacted]

#*** [redacted] MasterCard
Auth #: 08834J

Use www.hangtag.io
To Extend Your Time
Call: 604-662-7275
Lot Code: 525

PARKING RECEIPT | REÇU DE STATIONNEMENT | PARKING RECEIPT | REÇU DE STATIONNEMENT

RECEIPT
IMPARK

Lot 525 Granville Square
200 Granville Street
impark.com

Licence Plate Number
[redacted]

Expiration Date/Time
[redacted]

SEP 17, 2024

Purchase Date/Time: [redacted] Sep 17, 2024
Total Due: $31.50 Rate: $31.50 - Until 6 PM
Total Paid: $31.50 Pmt Type: CC (Swipe)
Ticket #: [redacted]
S/N #: [redacted]
Setting [redacted]
Mach Name: Meter - [redacted]

#*** [redacted] MasterCard
Auth #: 08418J

Use www.hangtag.io
To Extend Your Time
Call: 604-662-7275
Lot Code: 525

RECEIPT
IMPARK

Lot 525 Granville Square
200 Granville Street
impark.com

Licence Plate Number
[redacted]

Expiration Date/Time
[redacted]

SEP 20, 2024

Purchase Date/Time: [redacted] Sep 20, 2024
Total Due: $21.00 Rate: $21.00 - For 2 Hrs
Total Paid: $21.00 Pmt Type: CC (Swipe)
Ticket #: [redacted]
S/N #: [redacted]
Setting [redacted]
Mach Name: Meter - [redacted]

#*** [redacted] MasterCard
Auth #: 08669J

Use www.hangtag.io
To Extend Your Time
Call: 604-662-7275
Lot Code: 525

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53222
MLA Name: Paton, Ian [redacted] **Claim Date:** November 13, 2024
Constituency: Delta South
Type Of Trip: Accompanying Person Travel [redacted]
Prepared By: [redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** Taylor Grant
Travel From: Tsawwassen **Travel To:** Victoria
Trip Details: Accompanying Person travel - CA for Conservative Party of BC Oath Ceremony November 12, 2024

Date	Expenses	Amount
November 12, 2024 Home to Victoria	35(km)	$22.05
November 13, 2024 Victoria to Home	35(km)	$22.05
November 12, 2024	Ferry	$99.85
November 13, 2024	Accommodation Expenses	$300.65
November 13, 2024	Ferry	$99.85
	Total Payable	**$544.45**

Date 18 Nov 2024 Signature [redacted]
Pal n n VM130849 HWR
certifi that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 18 Nov 2024 **Signature** [redacted]
Accompanying Person (CA) - [redacted]
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

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Total Prepaid	99.85

CHANGE DUE 0.00

CUSTOMER COPY
TSA 12 Nov 2024 [redacted]

1007111 624841

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Total Prepaid	99.85

CHANGE DUE 0.00

CUSTOMER COPY
SWB 13 Nov 2024 [redacted]

1005024 520892

SEE REVERSE SIDE OF TICKET

[redacted]
[redacted]
[redacted]
Canada

Rate Plan: BED
Arrival: 11/12/2024
Departure: 11/13/2024
Room Number: [redacted]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
11/12/2024	PKG	Package	236.98
11/12/2024	TAXGRM	GST Room	10.70
11/12/2024	TAXROM	Provincial Room Tax	17.13
11/12/2024	TAXMUN	Municipal Tax	6.42
11/12/2024	TAXDMF	Destination Marketing Fee	2.12
11/12/2024	PARK	Parking	26.00
11/12/2024	TAXOTH	GST Other	1.30
11/13/2024	VISA	Visa ********[redacted]	(300.65)

	(CAD)
Sub-Total:	262.98
Total Tax(broken out below):	37.67
TAXDMF - Other Taxes:	2.12
TAXGRM - GST:	10.70
TAXMUN - Other Taxes:	6.42
TAXOTH - Other Taxes:	1.30
TAXROM - PST (Room):	17.13
Total Due:	0.00
Total Payments:	(300.65)

Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 53264
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 12, 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: Oath Swearing

Date	Expenses	Amount
November 12, 2024	47(km) Delta residence to Tsawwassen ferry, Swartz Bay to Legislature.	$29.61
November 13, 2024	47(km) Legislature to Swartz Bay, Tsawwassen to Delta residence.	$29.61
November 12, 2024	Ferry Tsawwassen to Swartz Bay	$188.00
November 12, 2024	Lunch and Dinner Only-Victoria	$48.50
November 13, 2024	Breakfast & Lunch Only-Victoria	$39.50
November 13, 2024	Ferry Swartz Bay to Tsawwassen	$188.00
	Total Payable	**$523.22**

Date 20 Nov 2024

Signature [redacted]

Pat[redacted]130849 HWR

cert[redacted]hat[redacted]mount to be paid is correct, and is in accordance with [redacted]opriate statute or other authority for payment

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	101.50
	Total	188.00

Master Card
**********[redacted] 188.00
AUTH 08790J 66338184 0010013490 H
MASTERCARD
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Nov 2024 [redacted]
1007137 621916
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	101.50
	Total	188.00

Master Card
**********[redacted] 188.00
AUTH 03479J 66336638 0010016560 H
MASTERCARD
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Nov 2024 [redacted]
1005101 103932
110053
SEE REVERSE SIDE OF TICKET

Legislative Assembly of BC - MLA ROOM BLOCK
Parliament Building
Victoria, V8V 1X4

Confirmation Number: [redacted]
Room Number:
Room Type:
No. of Guests:

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
11/10/2024	11/16/2024	GG	

Room Number	Confirmation Number	Name			
Date	Code	Description	Comments	Amount (CAD)	Amount (CAD)
			Legislative Assembly of BC - MLA ROOM BLOCK		

[redacted]	[redacted]	Paton, Ian			
11/13/2024	SMERF	Room Charge - SMERF	Line 1 transferred from Account [redacted] Paton, Ian, Room [redacted]	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 2 transferred from Account [redacted] Paton, Ian, Room [redacted]	9.34	9.34
11/13/2024	TAXROM	Provincial Room Tax	Line 3 transferred from Account [redacted] Paton, Ian, Room [redacted]	14.95	14.95
11/13/2024	TAXMUN	Municipal Tax	Line 4 transferred from Account [redacted], Paton, Ian, Room [redacted]	5.61	5.61
11/13/2024	TAXDMF	Destination Marketing Fee	Line 5 transferred from Account [redacted], Paton, Ian, Room [redacted]	1.85	1.85
11/13/2024	PARK	Parking	Line 6 transferred from Account [redacted], Paton, Ian, Room [redacted]	26.00	26.00
11/13/2024	TAXOTH	GST Other	Line 7 transferred from Account [redacted], Paton, Ian, Room [redacted]	1.30	1.30
			Subtotal for [redacted]	244.05	244.05

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53303
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 20, 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: Travel for attendance at the Agriculture Excellence Conference.

Date	Expenses	Amount
November 20, 2024	128(km) Delta to [redacted] in Abbotsford 64 kms [redacted] in Abbotsford to Delta 64 kms	$80.64
	Total Payable	**$80.64**

Date 25 Nov 2024

Signature [redacted]

Pa[redacted]30849 HWR

cer[redacted]*unt 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: 53316
MLA Name: Paton, Ian ~~VM130849 HWR~~ **Claim Date:** November 13, 2024
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
V135829
Prepared By: [redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [redacted]
Travel From: Delta **Travel To:** Victoria
Trip Details: Accompanying Person (CA) travel for the Conservative Party of BC Oath Ceremony, November 12, 2024

Date	Expenses	Amount
November 12, 2024	45(km) Home to Tsawwassen then Swartz Bay to Victoria	$28.35
November 13, 2024	45(km) Victoria to Swartz Bay then Tsawwassen to Home	$28.35
November 12, 2024	Ferry	$99.85
November 12, 2024	Lunch & Dinner only	$48.50
November 13, 2024	Accommodation Expenses	$260.45
November 13, 2024	Breakfast only	$27.00
November 13, 2024	Ferry	$86.50
	Total Payable	**$579.00**

Date 26 Nov 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

Date 26 Nov 2024 Signature [redacted]
A[redacted] -
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

BCFerries

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

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13

20'	Undersize Vehi	67.40
1	Adult	19.10
	Total	86.50

American Express
********** [redacted] 86.50
AUTH 003392 66330651 0010012040 H
AMERICAN EXPRESS
A0000000250100001 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Nov 2024 [redacted]

SEE REVERSE SIDE OF TICKET
105075

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12
BOOKING- [redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Total Prepaid	99.85

CHANGE DUE 0.00

CUSTOMER COPY
TSA 12 Nov 2024 [redacted]

SEE REVERSE SIDE OF TICKET
106853

Legislative Assembly of BC - FAMILY BLOCK

Arrival: 11/12/2024
Departure: 11/13/2024
Room Number: [redacted]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
11/12/2024	SMERF	Room Charge - SMERF	199.00
11/12/2024	TAXGRM	GST Room	10.05
11/12/2024	TAXROM	Provincial Room Tax	16.08
11/12/2024	TAXMUN	Municipal Tax	6.03
11/12/2024	TAXDMF	Destinati ntMarketing Fee	1.99
11/12/2024	PARK	Parking	26.00
11/12/2024	TAXOTH	GST Other	1.30
11/13/2024	VISA	Visa **********	(260.45)

	(CAD)
Sub-Total:	225.00
Total Tax(broken out below):	35.45
TAXDMF - Other Taxes:	1.99
TAXGRM - GST:	10.05
TAXMUN - Other Taxes:	6.03
TAXOTH - Other Taxes:	1.30
TAXROM - PST (Room):	16.08
Total Due:	0.00
Total Payments:	(260.45)

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53411
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 26, 2024
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Aldergrove
Trip Details: Stakeholder Meeting

Date	Expenses	Amount
November 26, 2024	84(km) Delta (residence) to Aldergrove farm return	$52.92
	Total Payable	**$52.92**

Date 06 Dec 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

Signature [redacted]
Spending Authority Signature

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53412
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 28, 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: BC Dairy Conference

Date	Expenses	Amount
November 28, 2024	68(km) Delta (residence) to Vancouver hotel return	$42.84
November 28, 2024	Parking	$35.00
	Total Payable	**$77.84**

Date 06 Dec 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

Signature [redacted]
[redacted]ng Authority Signature

THIS IS YOUR RECEIPT

TRANSACTION RECORD

[redacted]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $35.00

Card #:
**********[redacted]
Date: 2024/11/28
Time: [redacted]
Ref. #
664051050010019130 H
MASTERCARD
AID: A0000000041010
TVR: 0000008000
Auth. #: 04683J

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

License Plate:
[redacted]

Expiry Time:
NOV 28 [redacted]

Target Park
1877.256.7275
GST: 763163623RT0001I