



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53470

MLA Name: Paton, Ian VM130849 HWR

Claim Date: December 11, 2024

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta South

Travel To: Aldergrove, Van, Victoria

Trip Details: Farm trips, Conference, Caucus meetings

| Date | Expenses | Amount |
|-------------------|---|----------|
| December 11, 2024 | 94(km) Delta South to Swartz Bay, Swartz Bay to Victoria | \$59.22 |
| December 09, 2024 | Dinner Only - Victoria | \$36.00 |
| December 09, 2024 | Ferry | \$106.50 |
| December 10, 2024 | Breakfast & Lunch Only-Victoria | \$39.50 |
| December 11, 2024 | Breakfast & Lunch Only-Victoria | \$39.50 |
| December 11, 2024 | Ferry | \$188.00 |
| December 11, 2024 | Hotel Victoria - With Receipts | \$548.01 |

Total Payable **\$1016.73**

Date 20 Dec 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*

Room :
Folio # :
Cashier # :
Reference # :
Page # :

ALL Membership # :
Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 12-09-24
Departure : 12-11-24

| Date | Description | Additional Information | Charges | Credits |
|----------|---|------------------------|---------|---------|
| 12-09-24 | Room Charge - BC/AB/SK Provincial Government Rate | | 179.00 | |
| 12-09-24 | Destination Marketing Fee 1% plus tax | | 1.79 | |
| 12-09-24 | Hotel Room Tax | | 19.89 | |
| 12-09-24 | Room GST | | 9.04 | |
| 12-09-24 | Parking - Self | | 35.00 | |
| 12-10-24 | Room Charge - BC/AB/SK Provincial Government Rate | | 229.00 | |
| 12-10-24 | Destination Marketing Fee 1% plus tax | | 2.29 | |
| 12-10-24 | Hotel Room Tax | | 25.44 | |
| 12-10-24 | Room GST | | 11.56 | |
| 12-10-24 | Parking - Self | | 35.00 | |
| 12-11-24 | Mastercard | XXXXXXXXXXXX XX/XX | | 548.01 |

| | | | | |
|-------------|-------|---------------|--------|--------|
| GST Summary | | Total Charges | 548.01 | |
| Room | 20.60 | Total Credits | | 548.01 |
| F&B | 0.00 | | | |
| Other | 3.33 | | | |
| Total | 23.93 | Balance | | 0.00 |



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/11

| | | |
|-----|----------------|--------|
| 21' | Undersize Vehi | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Priority Loadi | 101.50 |

Total 188.00

Master Card
***** [REDACTED] 188.00

AUTH 053526 66336651 0010010850 H

Mastercard

A0000000041010 / 0000003001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

EXP 11 Dec 2024 [REDACTED]

SE [REDACTED] ET



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/09

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 20.00 |
| 20' | Undersize Vehi | 67.40 |
| 2 | Adult | 38.20 |

Total 125.60

Prepayment 20.00

Master Card
***** [REDACTED] 105.60

AUTH 04720J 66338179 0010017620 H

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

TOTAL = \$106.50

CARDHOLDER COPY

TSA 09 Dec 2024 [REDACTED]

SE [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53700

MLA Name: Paton, Ian VM130849 HWR

Claim Date: December 19, 2024

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta South

Travel To: Abbotsford

Trip Details: MLA travel for stakeholder meetings

| Date | Expenses | Amount |
|-------------------|---|----------------|
| December 19, 2024 | 110(km) Delta South to Abbotsford - RETURN | \$69.30 |
| December 19, 2024 | Lunch only | \$27.00 |
| | Total payable | \$96.30 |

Date 30 Jan 2025

Signature

Paton, I 30849 HWR

*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

Page: 1

Claim Number: 53701

MLA Name: Paton, Ian VM130849 HWR

Claim Date: January 23, 2025

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta South

Travel To: Abbotsford

Trip Details: MLA travel for events and outreach

| Date | Expenses | Amount |
|------------------|-------------------------------------|---------|
| January 22, 2025 | 64(km) Delta South to Abbotsford | \$40.32 |
| January 23, 2025 | 64(km) Abbotsford to Delta South | \$40.32 |
| January 23, 2025 | Accommodation Expenses | \$91.64 |
| January 23, 2025 | MLA Per Diem | \$61.00 |

Total **\$233.28**

Date 30 Jan 2025

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*

Departure Date: 1/23/25
Check In Time: 1/22/25
Check Out Time:

Paton, Ian

Total Balance Due: 0.00

| Post Date | Description | Comment | Amount |
|---------------------------------|-------------|------------|---------|
| 1/22/25 | Room Charge | Paton, Ian | 79.00 |
| 1/22/25 | GST | | 3.95 |
| 1/22/25 | Room Tax | | 6.32 |
| 1/22/25 | MDRT | | 2.37 |
| 1/23/25 | Master Card | | (91.64) |
| XXXXXXXXXXXX | | | |
| Folio Summary 1/22/25 - 1/23/25 | | | |
| | Room Charge | | 79.00 |
| | GST | | 3.95 |
| | MDRT | | 2.37 |
| | Room Tax | | 6.32 |
| | Master Card | | (91.64) |
| Balance Due: | | | 0.00 |

X_____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53782

MLA Name: Paton, Ian VM130849 HWR

Claim Date: February 10, 2025

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta South

Travel To: Victoria

Trip Details: Caucus Meeting

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| February 09, 2025 | 47(km) Delta South - Tsawwassen - Victoria | \$29.61 |
| February 10, 2025 | 47(km) Victoria - Tsawwassen - Delta South | \$29.61 |
| February 09, 2025 | Dinner Only - Victoria | \$36.00 |
| February 09, 2025 | Ferry Tsawwassen - Swartz Bay | \$106.50 |
| February 09, 2025 | Hotel Victoria - With Receipts | \$233.00 |
| February 10, 2025 | Ferry Swartz Bay - Tsawwassen | \$86.50 |
| February 10, 2025 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$582.22 |

Date 11 Feb 2025

Signature

Paton, Ian VM130849 HWR

I certify that the amount to be paid is correct, and is in accordance with the applicable statute or other authority for payment

Mr Ian Paton
BC
Canada

Room :
Folio # :
Cashier # : 1173
Reference # :
Page # : 1 of 1

Arrival : 02-09-25
Departure : 02-10-25

| Date | Description | Additional Information | Charges | Credits |
|-------------|---------------------------------------|------------------------|---------------|---------|
| 02-09-25 | Room Charge | | 169.00 | |
| 02-09-25 | Destination Marketing Fee 1% plus tax | | 1.69 | |
| 02-09-25 | Hotel Room Tax | | 18.78 | |
| 02-09-25 | Room GST | | 8.53 | |
| 02-09-25 | Parking - Self | | 35.00 | |
| 02-10-25 | Mastercard | XXXXXXXXXXXX/XX | | 233.00 |
| GST Summary | | | Total Charges | 233.00 |
| Room | 8.53 | | Total Credits | 233.00 |
| F&B | 0.00 | | | |
| Other | 1.67 | | | |
| Total | 10.20 | | Balance | 0.00 |

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/09
BOOKING-
REF#:

Reservation Only

| | | |
|-----|-------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |

Total 106.50

Prepayment 20.00

Master Card
***** 86.50

AUTH 07041J 66338180 0010014060 H
MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 09 Feb 2025



1007096 507704
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/10

| | | |
|-----|-------------------|-------|
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |

Total 86.50

Master Card
***** 86.50

AUTH 073951 66336651 0010014190 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 Feb 2025



1005015 026204
109469
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53867
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 19, 2025
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Delta South **Travel To:** Victoria
Trip Details: Accompanied Person travel for sitting of the Legislature

| Date | Expenses | Amount |
|-------------------|---|----------|
| February 17, 2025 | 47(km) Delta South to Tsawwassen, Swartz Bay to Victoria | \$29.61 |
| February 19, 2025 | 47(km) Victoria to Swartz Bay, Tsawwassen to Delta South | \$29.61 |
| February 17, 2025 | Ferry | \$106.50 |
| February 19, 2025 | Ferry | \$106.50 |
| February 19, 2025 | Parking | \$66.00 |

Total Payable \$338.22

Date 26 Feb 2025

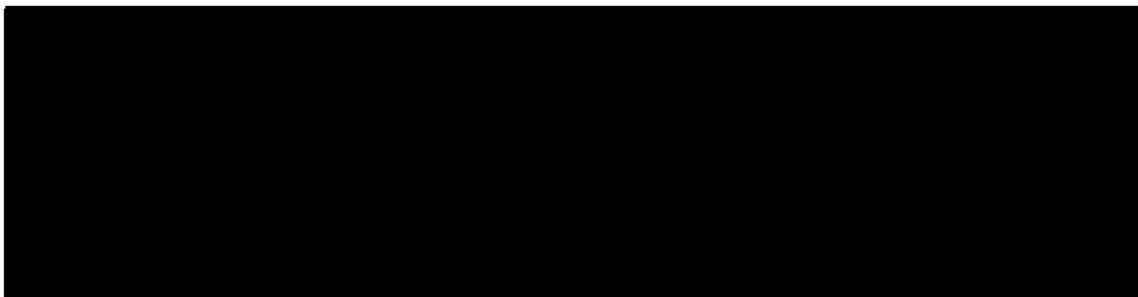
Signature

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

Date 26 Feb 2025

Signature

Accompanying Person
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



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20' | Undersize Vehicl | 67.40 |
| 1 | Adult | 19.10 |

Total 106.50

Prepayment 20.00

Master Card
***** [REDACTED] 86.50

AUTH 09297J 66336651 0010011430 H

MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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SWB 19 Feb 2025 [REDACTED]



1005015 075752

104213

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 2025/02/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20' | Undersize Vehicl | 67.40 |
| 1 | Adult | 19.10 |

Total 106.50

Prepayment 20.00

Master Card
***** [REDACTED] 86.50

AUTH 03756J 66338181 0010013200 H

MASTERCARD

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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TSA 17 Feb 2025 [REDACTED]



1007106 532182

SEE REVERSE SIDE OF TICKET

----- TRANSACTION RECORD -----
ROBBINS PARKING - 112
1102 FORT STREET
VICTORIA BC

Purchase

Feb 19, 2025

MASTERCARD

TID: *****981

Sequence: 340 001

Auth#: 05541J

Batch: 340

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Amount \$ 66.00

Total \$ 66.00

A0000000041010 MASTERCARD
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53869

MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 20, 2025

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta South **Travel To:** Victoria

Trip Details: MLA travel for the sitting of the Legislature

| Date | Expenses | Amount |
|-------------------|---|----------|
| February 17, 2025 | 47(km) Delta South to Tsawwassen, Swartz Bay to Victoria | \$29.61 |
| February 20, 2025 | 47(km) Victoria to Swartz Bay, Tsawwassen to Delta South | \$29.61 |
| February 17, 2025 | Dinner Only - Victoria | \$36.00 |
| February 17, 2025 | Ferry | \$106.50 |
| February 18, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 19, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 20, 2025 | Ferry | \$188.00 |
| February 20, 2025 | Hotel Victoria - With Receipts | \$699.45 |
| February 20, 2025 | MLA Per Diem - Victoria | \$61.00 |

Total Payable **\$1272.17**

[REDACTED]
Paton, Ian VM130849 HWR

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

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

Mr Ian Paton
BC
Canada

ALL Membership # :
Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 02-17-25
Departure : 02-20-25

| Date | Description | Additional Information | Charges | Credits |
|----------|---|------------------------|---------|---------|
| 02-17-25 | Room Charge - BC/AB/SK Provincial Government Rate | | 199.00 | |
| 02-17-25 | Destination Marketing Fee 1% plus tax | | 1.99 | |
| 02-17-25 | Hotel Room Tax | | 22.11 | |
| 02-17-25 | Room GST | | 10.05 | |
| 02-18-25 | Room Charge - BC/AB/SK Provincial Government Rate | | 199.00 | |
| 02-18-25 | Destination Marketing Fee 1% plus tax | | 1.99 | |
| 02-18-25 | Hotel Room Tax | | 22.11 | |
| 02-18-25 | Room GST | | 10.05 | |
| 02-19-25 | Room Charge - BC/AB/SK Provincial Government Rate | | 199.00 | |
| 02-19-25 | Destination Marketing Fee 1% plus tax | | 1.99 | |
| 02-19-25 | Hotel Room Tax | | 22.11 | |
| 02-19-25 | Room GST | | 10.05 | |
| 02-20-25 | Mastercard | XXXXXXXXXXXX XX/XX | | 699.45 |

| | | | | |
|-------------|-------|---------------|--------|--------|
| GST Summary | | Total Charges | 699.45 | |
| Room | 30.15 | Total Credits | | 699.45 |
| F&B | 0.00 | | | |
| Other | 0.00 | | | |
| Total | 30.15 | Balance | | 0.00 |

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay at

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/20

| | | |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Priority Loading | 101.50 |

Total 188.00

Master Card

***** 188.00

AUTH 031484 66336646 0010013260 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Feb 2025



1005030 922488
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/17
BOOKING-
REF#:

Reservation Only

| | | |
|-----|-------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |

Total 106.50

Prepayment 20.00

Master Card

***** 86.50

AUTH 05454J 66338183 0010019610 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Feb 2025



1007126 768134
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53959
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** February 28, 2025
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta Shouth **Travel To:** Victoria, Nanaimo
Trip Details: MLA travel for the sitting of the Legislature, Event, Caucus Meeting

| Date | Expenses | Amount |
|----------------------|---|------------------|
| February 23, 2025 | 47(km) Delta South to Tsawwassen, Tsawwassen to Victoria | \$29.61 |
| February 28, 2025 | 113(km) Victoria to Nanaimo | \$71.19 |
| February 23, 2025 | Dinner Only - Victoria | \$36.00 |
| February 23, 2025 | Ferry | \$188.00 |
| February 24, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 25, 2025 | Airfare - oneway HA: [REDACTED] Victoria to Vancouver | \$119.00 |
| February 25, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 26, 2025 | Airfare - oneway HA: [REDACTED] Vancouver to Victoria | \$119.00 |
| February 26, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 27, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 28, 2025 | Breakfast Only - Victoria | \$27.00 |
| February 28, 2025 | Hotel Victoria - With Receipts | \$1280.45 |
| Total Payable | | \$2114.25 |

Date 03 Mar 2025

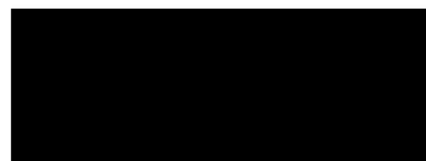
Signature

[REDACTED] HWR

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



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

Mr Ian Paton
BC
Canada

Arrival : 02-23-25
Departure : 02-28-25

ALL Membership # :
Group Name :
Company Name :

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|------------------------|---------|---------|
| | | | 169.00 | |
| 02-23-25 | Room Charge | | 1.69 | |
| 02-23-25 | Destination Marketing Fee 1% plus tax | | 18.78 | |
| 02-23-25 | Hotel Room Tax | | 8.53 | |
| 02-23-25 | Room GST | | 37.00 | |
| 02-23-25 | Parking - Self | | | |
| 02-24-25 | Room Charge | | 169.00 | |
| 02-24-25 | Destination Marketing Fee 1% plus tax | | 1.69 | |
| 02-24-25 | Hotel Room Tax | | 18.78 | |
| 02-24-25 | Room GST | | 8.53 | |
| 02-24-25 | Parking - Self | | 37.00 | |
| 02-25-25 | Room Charge | | 199.00 | |
| 02-25-25 | Destination Marketing Fee 1% plus tax | | 1.99 | |
| 02-25-25 | Hotel Room Tax | | 22.11 | |
| 02-25-25 | Room GST | | 10.05 | |
| 02-25-25 | Parking - Self | | 37.00 | |
| 02-26-25 | Room Charge | | 199.00 | |
| 02-26-25 | Destination Marketing Fee 1% plus tax | | 1.99 | |
| 02-26-25 | Hotel Room Tax | | 22.11 | |
| 02-26-25 | Room GST | | 10.05 | |
| 02-26-25 | Parking - Self | | 37.00 | |
| 02-27-25 | Room Charge | | 199.00 | |

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balances subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

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

Mr Ian Paton
BC
Canada

ALL Membership # :
Group Name :
Company Name :

Arrival : 02-23-25
Departure : 02-28-25

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|------------------------------|---------|---------|
| 02-27-25 | Destination Marketing Fee 1% plus tax | | 1.99 | |
| 02-27-25 | Hotel Room Tax | | 22.11 | |
| 02-27-25 | Room GST | | 10.05 | |
| 02-27-25 | Parking - Self | | 37.00 | |
| 02-28-25 | Mastercard | XXXXXXXXXXXX [REDACTED] XXXX | | |

GST Summary
Room 47.21
F&B 1.60
Other 8.81
Total 57.62

Total Charges
Total Credits

Balance

0.00

\$1280.45

Thank you for choosing [REDACTED]
To provide feedback about your stay, please contact [REDACTED] General Manager at [REDACTED]

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Booking

Tuesday, February 25, 2025

Flight

Departure:

Victoria Harbour

» [Directions](#)

Arrival:

Vancouver Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Light

• Ian Paton, Male

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (5) Light \$73.46

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$5.66

Optional Service Charges

All Skeds - Baggage : Light Baggage Fee \$0.00

Billing \$113.34

Taxes \$5.66

Grand Total \$119.00

Master Card \$119.00

Date / Time February 14, 2025 @

Summary *****

Expiration

Authorization 01634J

Light Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.

Booking # [REDACTED]

Wednesday, February 26, 2025

Flight [REDACTED]

Departure:

[REDACTED] Richmond (YVR South)

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - Light

• Ian Paton, Male

[Add to Calendar](#)

Invoice [REDACTED]

Air Transportation Charges

Sked 500 : (5) Light \$81.49

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$5.66

Optional Service Charges

All Skeds - Baggage : Light Baggage Fee \$0.00

Billing \$113.34

Taxes \$5.66

Grand Total \$119.00

Master Card \$119.00

Date / Time February 14, 2025 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 03229J

Light Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Tsawwassen
To
Swartz Bay



1325 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23

| | | |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Priority Loading | 101.50 |

| | |
|-------|--------|
| Total | 188.00 |
|-------|--------|

Master Card
***** 188.00

AUTH 075596 66338179 0010018740 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

TSA 23 Feb 2025



1007087 082027

98389

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54034
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** March 07, 2025
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Vic, Comox, Delta South
Trip Details: MLA Travel for Sitting of the Legislature, Event

| Date | Expenses | Amount |
|----------------------|---|------------------|
| March 02, 2025 | 113(km) Nanaimo to Victoria | \$71.19 |
| March 07, 2025 | 407(km) Vic to Comox, Comox to Duke Point, Tsawwassen to Delta South | \$256.41 |
| March 02, 2025 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 03, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 04, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 05, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 06, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 07, 2025 | Ferry | \$86.75 |
| March 07, 2025 | Hotel Victoria - With Receipts | \$1573.31 |
| March 07, 2025 | MLA Per Diem | \$61.00 |
| Total Payable | | \$2341.16 |

Date 10 Mar 2025

Signature

[REDACTED]

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

| | | | |
|------------|--|--|--|
| [REDACTED] | | | |
|------------|--|--|--|



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 54034

MLA Name: Paton, Ian VM130849 HWR

Claim Date: March 07, 2025

Constituency: Delta South

Type Of Trip: MLA Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



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

Mr Ian Paton
BC
Canada

ALL Membership # :
Group Name :
Company Name :

Arrival : 03-02-25
Departure : 03-07-25

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|------------------------|---------|---------|
| 03-02-25 | Room Charge | | 189.00 | |
| 03-02-25 | Destination Marketing Fee 1% plus tax | | 1.89 | |
| 03-02-25 | Hotel Room Tax | | 21.00 | |
| 03-02-25 | Room GST | | 9.54 | |
| 03-02-25 | Parking - Self | | 37.00 | |
| 03-03-25 | Room Charge | | 249.00 | |
| 03-03-25 | Destination Marketing Fee 1% plus tax | | 2.49 | |
| 03-03-25 | Hotel Room Tax | | 27.66 | |
| 03-03-25 | Room GST | | 12.57 | |
| 03-03-25 | Parking - Self | | 37.00 | |
| 03-04-25 | Room Charge | | 249.00 | |
| 03-04-25 | Destination Marketing Fee 1% plus tax | | 2.49 | |
| 03-04-25 | Hotel Room Tax | | 27.66 | |
| 03-04-25 | Room GST | | 12.57 | |
| 03-04-25 | Parking - Self | | 37.00 | |
| 03-05-25 | Q Bar - Dinner | | 61.35 | |
| 03-05-25 | Room Charge | | 249.00 | |
| 03-05-25 | Destination Marketing Fee 1% plus tax | | 2.49 | |
| 03-05-25 | Hotel Room Tax | | 27.66 | |
| 03-05-25 | Room GST | | 12.57 | |
| 03-05-25 | Parking - Self | | 37.00 | |
| 03-06-25 | Q at The Empress - Breakfast | | 17.70 | |
| 03-06-25 | Q Bar - Liquor Sales | | 27.15 | |

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay at

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

Mr Ian Paton
BC
Canada

ALL Membership # :
Group Name :
Company Name :

Arrival : 03-02-25
Departure : 03-07-25

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|------------------------|---------|----------|
| 03-06-25 | Room Charge | | 249.00 | |
| 03-06-25 | Destination Marketing Fee 1% plus tax | | 2.49 | |
| 03-06-25 | Hotel Room Tax | | 27.66 | |
| 03-06-25 | Room GST | | 12.57 | |
| 03-06-25 | Parking - Self | | 37.00 | |
| 03-07-25 | Mastercard | XXXXXXXXXXXXXX/XX | | 1,679.51 |

| | | | | |
|-------------|-------|---------------|----------|---------------------|
| GST Summary | | Total Charges | 1,679.51 | |
| Room | 59.82 | Total Credits | | 1,679.51 |
| F&B | 4.20 | | | |
| Other | 8.81 | | | |
| Total | 72.83 | Balance | | 0.00 |

1573.31

Thank you for choosing
To provide feedback about your stay, please contact General Manager at

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay at

Nanaimo (Duke Pt)
To
Tsawwassen

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

LANE 20

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/07

| | | |
|-------|-------------------|-------|
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Port Fee Adult | 0.25 |
| Total | | 86.75 |

Master Card

AUTH 03523J 66330135 0010018360 H

MASTERCARD
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 07 Mar 2025

1002010 794060
107884

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54151

MLA Name: Paton, Ian VM130849 HWR **Claim Date:** March 13, 2025

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta South

Travel To: Victoria

Trip Details: MLA Travel for Sitting of the Legislature

| Date | Expenses | Amount |
|----------------|---|-----------|
| March 09, 2025 | 47(km) Delta South to Tsawwassen, Swartz Bay to Victoria | \$29.61 |
| March 13, 2025 | 47(km) Victoria to Swartz Bay, Tsawwassen to Delta South | \$29.61 |
| March 09, 2025 | Dinner Only - Victoria | \$36.00 |
| March 09, 2025 | Ferry | \$86.50 |
| March 10, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 11, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 12, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 13, 2025 | Ferry | \$188.00 |
| March 13, 2025 | Hotel Victoria - With Receipts | \$1515.67 |
| March 13, 2025 | MLA Per Diem - Victoria | \$61.00 |

Total Payable **\$2129.39**

Date 14 Mar 2025

Signature

[REDACTED]
Paton
cert
with

[REDACTED]
is correct, and is in accordance
with authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

| | | | |
|------------|--|--|--|
| [REDACTED] | | | |
|------------|--|--|--|

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

Mr Ian Paton
BC
Canada

ALL Membership # :
Group Name :
Company Name :

Arrival : 03-09-25
Departure : 03-13-25

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|------------------------|---------|----------|
| 03-09-25 | Room Charge | | 265.24 | |
| 03-09-25 | Destination Marketing Fee 1% plus tax | | 2.65 | |
| 03-09-25 | Hotel Room Tax | | 29.47 | |
| 03-09-25 | Room GST | | 13.39 | |
| 03-09-25 | Parking - Self | | 37.00 | |
| 03-10-25 | Room Charge | | 303.24 | |
| 03-10-25 | Destination Marketing Fee 1% plus tax | | 3.03 | |
| 03-10-25 | Hotel Room Tax | | 33.69 | |
| 03-10-25 | Room GST | | 15.31 | |
| 03-10-25 | Parking - Self | | 37.00 | |
| 03-11-25 | Q at The Empress - Breakfast | | 17.70 | |
| 03-11-25 | Room Charge | | 333.64 | |
| 03-11-25 | Destination Marketing Fee 1% plus tax | | 3.34 | |
| 03-11-25 | Hotel Room Tax | | 37.07 | |
| 03-11-25 | Room GST | | 16.85 | |
| 03-11-25 | Parking - Self | | 37.00 | |
| 03-12-25 | Q Bar - Dinner | | 55.65 | |
| 03-12-25 | Room Charge | | 265.24 | |
| 03-12-25 | Destination Marketing Fee 1% plus tax | | 2.65 | |
| 03-12-25 | Hotel Room Tax | | 29.47 | |
| 03-12-25 | Room GST | | 13.39 | |
| 03-12-25 | Parking - Self | | 37.00 | |
| 03-13-25 | Mastercard | XXXXXXXXXXXX XX/XX | | 1,589.02 |

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

- 73.55

\$ 1515.67

Thank you for choosing to stay at

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/13

| | | |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Priority Loading | 101.50 |

Total 188.00

Master Card
***** 188.00

AUTH 074652 66336651 0010015970 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 13 Mar 2025

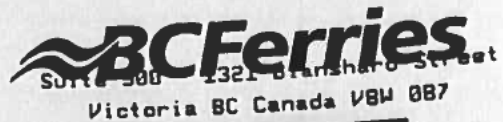


1005015 228080

107697

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09

| | | |
|-----|-------------------|-------|
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |

Total 86.50

Master Card
***** 86.50

AUTH 061050 66330102 0010011670 H

Mastercard

A0000000041010 / 0000000001 /

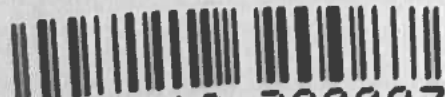
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 09 Mar 2025



1007112 320087

111025

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54431
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** March 31, 2025
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta South **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the legislature

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| March 30, 2025 | 47(km) Residence to Tsawwassen, Swartz Bay to Victoria | \$29.61 |
| March 30, 2025 | Dinner Only - Victoria | \$36.00 |
| March 30, 2025 | Ferry | \$188.00 |
| March 31, 2025 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$314.61 |

Date 07 Apr 2025

Signature

[REDACTED] HWR
to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

| | | | |
|------------|--|--|--|
| [REDACTED] | | | |
|------------|--|--|--|

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/30

| | | |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Priority Loading | 101.50 |

Total 188.00

Master Card

***** 188.00

AUTH 087456 66338180 0010014620 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Mar 2025



1007096 806140
SEE REVERSE SIDE OF TICKET