

Page: 1

Claim Number: 54432

MLA Name:

Paton, lan VM130849 HWR

Claim Date:

April 03, 2025

Constituency:

Delta South

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Delta South

Travel To:

Victoria

Trip Details:

MLA Travel from sitting of the Legislature

| Date | Expenses | Amount |
|----------------|-----------------------------------|-----------|
| April 03, 2025 | 47(km) | \$29.61 |
| Victoria to Sw | artz Bay, Tsawwassen to Residence | |
| April 01, 2025 | MLA Per Diem - Victoria | \$61.00 |
| April 02, 2025 | MLA Per Diem - Victoria | \$61.00 |
| April 03, 2025 | Ferry | \$95.00 |
| April 03, 2025 | Hotel Victoria - With Receipts | \$1268.04 |
| April 03, 2025 | MLA Per Diem - Victoria | \$61.00 |

\$1575.65

Date _____07 Apr 2025

Signature

VM130849 HWR

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

Total Payable

Swartz Bay To Isawwassen BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03

20' Undersize Vehicl 75.00 1 Adult 20.00

Total 95.00

Master Card

95.00

AUTH 801743 66335576 0010014370 H Mastercard A0000000041018 / 0000008001 /

A0000000041018 / 00000000001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



Mr Ian Paton BC Canada

> Arrival 03-30-25 Departure 04-03-25

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|------------------------|---------|---------|
| 03-30-25 | Room Charge | | 189.00 | |
| 03-30-25 | Destination Marketing Fee 1% plus tax | | 1.89 | |
| 03-30-25 | Hotel Room Tax | | 21.00 | |
| 03-30-25 | Room GST | | 9.54 | |
| 03-31-25 | | | | |
| 03-31-25 | Room Charge | | 189.00 | |
| 03-31-25 | Destination Marketing Fee 1% plus tax | | 1.89 | |
| 03-31-25 | Hotel Room Tax | | 21.00 | |
| 03-31-25 | Room GST | | 9.54 | |
| 04-01-25 | | | | |
| 04-01-25 | Room Charge | | 289.00 | |
| 04-01-25 | Destination Marketing Fee 1% plus tax | | 2.89 | |
| 04-01-25 | Hotel Room Tax | | 32.11 | |
| 04-01-25 | Room GST | | 14.59 | |
| 04-02-25 | Room Charge | | 289.00 | |
| 04-02-25 | Destination Marketing Fee 1% plus tax | | 2.89 | |
| 04-02-25 | Hotel Room Tax | | 32.11 | |
| 04-02-25 | Room GST | | 14.59 | |
| 04-03-25 | Mastercard | XXXXXXXXXXXX XX/XX | | |
| 04-03-25 | Parking - Self | SP for 4 nights | 148.00 | |
| | GST Summary | Total Charges | | 1268.04 |



Page: 1

Claim Number: 54455

MLA Name: Paton, Ian VM130849 HWR Claim Date:

April 03, 2025

Constituency: Delta South

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Delta South Travel To: Victoria

Trip Details: Accompanying Family travel for sitting of the Legislature (2 trips)

| Date | Expenses | | Amount |
|-----------------|---------------------------------------|---|-----------|
| April 01, 2025 | 47(km) | | \$29.61 |
| Delta south | to Tsawwassen, Swartz Bay to Victoria | | |
| April 03, 2025 | 47(km) | | \$29.61 |
| Victoria to S | Swartz Bay, Tsawwassen to Delta South | | |
| April 01, 2025 | Ferry | | \$125.00 |
| April 03, 2025 | Ferry | | \$125.00 |
| April 03, 2025 | Hotel Victoria - With Receipts | | \$709.57 |
| | | | |
| | | Total Payable | \$1018.79 |
| | | | |
| Date 07 Apr 202 | 5 Signature | | |
| | Pa | 9 HWR | |
| | ce. with appropri | he amount to be paid is correct iate statute or other authority fo | |

Arrival : 04-01-25 Departure : 04-03-25

| Date | Description | Additional Information | Charges | Credits |
|----------|-----------------------------------|------------------------|---------|---------|
| 04-01-25 | Package Charge | | 297.97 | |
| 04-01-25 | Destination Marketing Fee 1% plus | | 2.76 | |
| | tax | | | |
| 04-01-25 | Hotel Room Tax | | 30.66 | |
| 04-01-25 | Room GST | | 13.94 | |
| 04-02-25 | Package Charge | | 314.12 | |
| 04-02-25 | Destination Marketing Fee 1% plus | | 2.92 | |
| | tax | | | |
| 04-02-25 | Hotel Room Tax | | 32.45 | |
| 04-02-25 | Room GST | | 14.75 | |
| 04-03-25 | Visa card | XXXXXXXXXXXX XX/XX | | 709.57 |
| | GST Summary | Total Charges | 709.57 | |
| Roor | · | Total Credits | | 709.57 |
| F&B | | · otali oroanio | | |
| Othe | | _ | | |
| Tota | 32.21 | Balance | | 0.00 |

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03 BOOKING-REF#:

Prepaid

20' Undersize Vehicl 2 Adult Total Prepaid 85.00 40.00 125.00

CHANGE DUE

0.00

CUSTOMER COPY
SWB 03 Apr 2025

1005025 625091

SEE REVERSE SIDE OF TICKET

Tsawwassen

PURCHASE 2025/04/01 BOOKING-REF#:

Prepaid

20' Undersize Vehicl 85.00 40.00 125.00 Adult Total Prepaid

CHANGE DUE

0.00

CUSTOMER COPY
TSA 01 Apr 2025 1007112 504203 SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 54507

MLA Name:

Paton, Ian VM130849 HWR

Claim Date:

April 10, 2025

Constituency:

Delta South

Type Of Trip: Prepared By: **MLA Travel**

Claimant Type: Member of Legislative Assembly

Travel From:

Delta South

14 Apr 2025

Date_

Travel To:

Victoria

to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

Trip Details:

MLA Travel for sitting of the Legislature

| Expenses | | Amount |
|------------------------------------|---|--|
| 47(km) | 1 | \$29.61 |
| Tsawwassen, Swartz Bay to Victoria | | |
| 47(km) | | \$29.61 |
| wartz Bay, Tsawwassen to Residence | | |
| Dinner Only - Victoria | | \$36.00 |
| Ferry | | \$205.00 |
| MLA Per Diem - Victoria | | \$61.00 |
| MLA Per Diem - Victoria | | \$61.00 |
| MLA Per Diem - Victoria | | \$61.00 |
| Ferry | | \$95.00 |
| Hotel Victoria - With Receipts | | \$1405.32 |
| MLA Per Diem - Victoria | | \$61.00 |
| | Total Payable | \$2044.54 |
| | A7(km) wartz Bay, Tsawwassen to Residence Dinner Only - Victoria Ferry MLA Per Diem - Victoria MLA Per Diem - Victoria MLA Per Diem - Victoria Ferry Hotel Victoria - With Receipts | 47(km) wartz Bay, Tsawwassen to Residence Dinner Only - Victoria Ferry MLA Per Diem - Victoria MLA Per Diem - Victoria MLA Per Diem - Victoria Ferry Hotel Victoria - With Receipts MLA Per Diem - Victoria |

Signature

Mr Ian Paton BC Canada

> Arrival : 04-06-25 Departure : 04-10-25

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|------------------------|---------|---------|
| 04-06-25 | Room Charge | | 249.00 | |
| 04-06-25 | Destination Marketing Fee 1% plus tax | | 2.49 | |
| 04-06-25 | Hotel Room Tax | | 27.66 | |
| 04-06-25 | Room GST | | 12.57 | |
| 04-06-25 | Parking - Self | | 37.00 | |
| 04-07-25 | | | | |
| 04-07-25 | Room Charge | | 249.00 | |
| 04-07-25 | Destination Marketing Fee 1% plus tax | | 2.49 | |
| 04-07-25 | Hotel Room Tax | | 27.66 | |
| 04-07-25 | Room GST | | 12.57 | |
| 04-07-25 | Parking - Self | | 37.00 | |
| 04-08-25 | | | 10.00 | |
| 04-08-25 | Room Charge | | 289.00 | |
| 04-08-25 | Destination Marketing Fee 1% plus tax | | 2.89 | |
| 04-08-25 | Hotel Room Tax | | 32.11 | |
| 04-08-25 | Room GST | | 14.59 | |
| 04-08-25 | Parking - Self | | 37.00 | |
| 04-09-25 | Room Charge | | 289.00 | |
| 04-09-25 | Destination Marketing Fee 1% plus tax | | 2.89 | |
| 04-09-25 | Hotel Room Tax | | 32.11 | |
| 04-09-25 | Room GST | | 14.59 | |
| 04-09-25 | Parking - Self | | 37.00 | |
| 04-10-25 | Mastercard | XXXXXXXXXXXXX XX/XX | | |



Mr Ian Paton BC Canada

> Arrival : 04-06-25 Departure : 04-10-25

| GST St | ımmary | Total Charges | |
|--------|--------|---------------|------|
| Room | 54.32 | Total Credits | |
| Other | 7.05 | | |
| Total | 64.67 | Balance | 0.00 |

\$ 1405.32 ____

Swartz Bay To Tsawwassen BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/10

20' Undersize Vehicl 75.00 1 Adult 20.00 1 Priority Loading 110.00

Total 205.00

Master Card

205.00

AUTH 041429 66336646 0010019070 H
Mastercard
A0000000041010 / 0000000001 /
ND SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Apr 2025



Tsawwassen To Swartz Bay

≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06

20' Undersize Vehicl 75.00 1 Adult 20.00

Total 95.00

Master Card

************ 95.00

AUTH 074425 66338183 0010012620 C

A0000000041010 / 0000008000 / E800 VERIFIED BY PIN

81 APPROVED - THANK YOU 827

OI INTROPES THANK TOO DET

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Apr 2025

1007126 897827
SEE REVER\$659805 05 27



Page: 1

Claim Number: 54640

MLA Name:

Paton, Ian VM130849 HWR

Claim Date:

April 17, 2025

Constituency: Delta South

Type Of Trip:

MLA Travel

Prepared By:

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 |
|-------------------------------|---|-----------|
| April 13, 2025 Residence | 47(km) to Tsawwassen, Victoria to Swartz Bay | \$29.61 |
| April 17, 2025 Victoria to | 47(km) Swartz Bay, Tsawwassen to Residence | \$29.61 |
| April 13, 2025 | Dinner Only - Victoria | \$36.00 |
| April 13, 2025 | Ferry | \$95.00 |
| April 14, 2025 | MLA Per Diem - Victoria | \$61.00 |
| April 15, 2025 | MLA Per Diem - Victoria | \$61.00 |
| April 16, 2025 | MLA Per Diem - Victoria | \$61.00 |
| April 17, 2025 | Ferry | \$95.00 |
| April 17, 2025 | Hotel Victoria - With Receipts | \$1406.22 |
| April 17, 2025 | MLA Per Diem - Victoria | \$61.00 |
| | Total Payable | \$1935.44 |
| Date 30 Apr 202 | 25 Signature | |
| | VM130849 HWR | |
| | ce the amount to be paid is corre with appropriate statute or other authority, | |

ACCOUNTS OFFICE USE ONLY

Mr Ian Paton BC Canada Room Folio # Cashier # Reference #

4240

Reference # Page #

ge # 1 of 2

Arrival Departure 04-13-25 04-17-25

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|------------------------|---------|---------|
| 04-13-25 | Room Charge | | 249.00 | |
| 04-13-25 | Destination Marketing Fee 1% plus tax | | 2.49 | |
| 04-13-25 | Hotel Room Tax | | 27.66 | |
| 04-13-25 | Room GST | | 12.57 | |
| 04-13-25 | Parking - Self | | 37.00 | |
| 04-14-25 | | | 6.0 | |
| 04-14-25 | | | | |
| 04-14-25 | Room Charge | | 249.00 | |
| 04-14-25 | Destination Marketing Fee 1% plus tax | | 2.49 | |
| 04-14-25 | Hotel Room Tax | | 27.66 | |
| 04-14-25 | Room GST | | 12.57 | |
| 04-14-25 | Parking - Self | | 37.00 | |
| 04-15-25 | | | | |
| 04-15-25 | Room Charge | | 289.00 | |
| 04-15-25 | Destination Marketing Fee 1% plus tax | | 2.89 | |
| 04-15-25 | Hotel Room Tax | | 32.11 | |
| 04-15-25 | Room GST | | 14.59 | |
| 04-15-25 | Parking - Self | | 37.00 | |
| 04-16-25 | Room Charge | | 289.00 | |
| 04-16-25 | Destination Marketing Fee 1% plus tax | | 2.89 | |
| 04-16-25 | Hotel Room Tax | | 32.11 | |
| 04-16-25 | Room GST | | 14.59 | |
| 04-16-25 | Parking - Self | | 37.00 | |

Mr Ian Paton BC

Canada

Room Folio#

Cashier # 4240

Reference #

Page # 2 of 2

Arrival

04-13-25

Departure 04-17-25

| Date | Description | | Additional Information | Charges | Credits |
|----------|-------------|-------|------------------------|-----------|----------|
| 04-17-25 | Mastercard | | XXXXXXXXXXXX XX/XX | | 1,472.02 |
| | GST Summary | | Total Charges | | |
| Roor | m | 54.32 | Total Credits | | |
| Othe | | 7.05 | | \$1406.22 | |
| Tota | al | 63.77 | Balance | 41100.00 | 0.00 |

Tsawwassen
To
Swartz Bay

RCFerries

Suite 508 - 1321 Blanshard Street Victoria BC Canada VSW 887

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/13

20' Undersize Vehicl 1 Adult 75.00

Total

95.00

Master Card

95.00

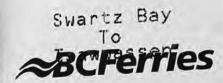
AUTH 81200J 66338180 0010018010 H MASTERCARD

A0000000041010 / 0000000001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 13 Apr 2025



Suita 500 - 1321 Blanshard Street Pictoria BC Canada VBW 867

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17

20 Undersize Vehicl Adult 75.00 20.00

Total.

95.00

laster Card

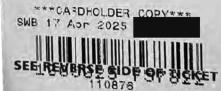
95.00

UTH 84-633 66336658 8818816246 H

10 SIGNATURE TRANSACTION
11 APPROVED - THANK YOU 627

HANGE DUE

0.00





Page: 1

Claim Number: 54660

MLA Name: Paton, lan VM130849 HWR Claim Date: May 01, 2025

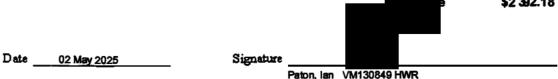
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By:

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 |
|----------------|---------------------------------------|------------|
| April 27, 2025 | 47(km) | \$29.61 |
| Residence | to Tsawwassen, Swarts Bay to Victoria | |
| May 01, 2025 | 47(km) | \$29.61 |
| Victoria to | Swartz Bay, Tsawwassen to Residence | |
| April 27, 2025 | Dinner Only | \$36.00 |
| April 27, 2025 | Ferry | \$205.00 |
| April 28, 2025 | MLA Per Diem - Victoria | \$61.00 |
| April 29, 2025 | MLA Per Diem - Victoria | \$61.00 |
| April 30, 2025 | MLA Per Diem - Victoria | \$61.00 |
| May 01, 2025 | Ferry | \$205.00 |
| May 01, 2025 | Hotel Victoria - With Receipts | \$1642.96 |
| May 01, 2025 | MLA Per Diem - Victoria | \$61.00 |
| | | \$2 392.18 |



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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Room

Mr Ian Paton

BC

Canada

Folio#

Cashier# : 4192

Reference #

Page # : 1 of 2

Arrival

: 04-27-25

Departure : 05-01-25

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|------------------------|---------|---------|
| 04-27-25 | | | | |
| 04-27-25 | Room Charge | | 319.00 | |
| 04-27-25 | Destination Marketing Fee 1% plus tax | | 3.19 | |
| 04-27-25 | Hotel Room Tax | | 35.44 | |
| 04-27-25 | Room GST | | 16.11 | |
| 04-27-25 | Parking - Self | | 37.00 | |
| 04-28-25 | | | | |
| 04-28-25 | Room Charge | | 319.00 | |
| 04-28-25 | Destination Marketing Fee 1% plus tax | | 3.19 | |
| 04-28-25 | Hotel Room Tax | | 35.44 | |
| 04-28-25 | Room GST | | 16.11 | |
| 04-28-25 | Parking - Self | | 37.00 | |
| 04-29-25 | | | | |
| 04-29-25 | Room Charge | | 319.00 | |
| 04-29-25 | Destination Marketing Fee 1% plus tax | | 3.19 | |
| 04-29-25 | Hotel Room Tax | | 35.44 | |
| 04-29-25 | Room GST | | 16.11 | |
| 04-29-25 | Parking - Self | | 37.00 | |
| 04-30-25 | Room Charge | | 319.00 | |
| 04-30-25 | Destination Marketing Fee 1% plus tax | | 3.19 | |
| 04-30-25 | Hotel Room Tax | | 35.44 | |
| 04-30-25 | Room GST | | 16.11 | |
| 04-30-25 | Parking - Self | | 37.00 | |

Mr Ian Paton

BC

Canada

Room Folio#

Cashier#: 4192

Reference #

Page # : 2 of 2

Arrival 04-27-25 Departure 05-01-25

| Date | Description | | Additional Information | Charges | Credits |
|----------|-------------|-----|------------------------|------------|---------|
| 05-01-25 | Mastercard | | XXXXXXXXXXXX | | |
| | GST Summary | | Total Charges | | |
| Roon | m 64 | .44 | Total Credits | | |
| Othe | r 7 | .05 | | A11.1/2 C1 | |
| Total | I 74 | .19 | Balance | \$1642.96 | 0.00 |

Swartz Bay To **BCFerries*

Suite 508 - 1321 Blansmard Street Victoria BC Canada VSM 067

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/01

0 Undersize Vehicl 75.00 Adult 20.00 Priority Loading 110.00

Tsawwassen
To
Swartz Bay

Suite 588 - 1321 Blanshard Street Victoria BC Canada V84 887

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/27

20' Undersize Vehicl 75.00 1 Adult 20.00 1 Priority Loading 110.00

Total 205.00

Master Card 205.00

Master Card

SEE 183582 5105 05 217 DET

TSA 27 Apr 2025



Page: 1

Claim Number: 54744

MLA Name: Paton, Ian VM130849 HWR Claim Date: May 08, 2025

Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By:

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 |
|-----------------------------|--|--------------------------------|
| May 04, 2025 Residence | 47(km) e to Tsawwassen, Swartz Bay to Victoria | \$29.61 |
| May 08, 2025 Victoria to | 47(km) Swartz Bay, Tsawwassen to Residence | \$29.61 |
| May 04, 2025 | Dinner Only - Victoria | \$36.00 |
| May 04, 2025 | Ferry | \$205.00 |
| May 05, 2025 | MLA Per Diem - Victoria | \$61.00 |
| May 06, 2025 | MLA Per Diem - Victoria | \$61.00 |
| May 07, 2025 | MLA Per Diem - Victoria | \$61.00 |
| May 08, 2025 | Ferry | \$95.00 |
| May 08, 2025 | Hotel Victoria - With Receipts | \$1689.82 |
| May 08, 2025 | MLA Per Diem - Victoria | \$61.00 |
| | Total Payab | ele \$2329.04 |
| Date 09 May 20 | 025 Signature | |
| Date | Pa Pa | |
| | ce at the amount to be paid wi priate statute or other au | is correct, and is in accordan |

ACCOUNTS OFFICE USE ONLY

Mr Ian Paton BC Canada Room Folio # Cashier #

4240

Reference #

Page #

1 of 2

Arrival Departure 05-04-25 05-08-25

| Date | Description | Additional Information | Charges | Credits |
|----------|-----------------------------------|------------------------|---------|---------|
| 05-04-25 | Room Charge | | 299.00 | |
| 05-04-25 | Destination Marketing Fee 1% plus | | 2.99 | |
| | tax | | | |
| 05-04-25 | Hotel Room Tax | | 33.22 | |
| 05-04-25 | Room GST | | 15.10 | |
| 05-04-25 | Parking - Self | | 37.00 | |
| 05-05-25 | | | | |
| 05-05-25 | Room Charge | | 299.00 | |
| 05-05-25 | Destination Marketing Fee 1% plus | | 2.99 | |
| | tax | | | |
| 05-05-25 | Hotel Room Tax | | 33.22 | |
| 05-05-25 | Room GST | | 15.10 | |
| 05-05-25 | Parking - Self | * | 37.00 | |
| 05-06-25 | | | | |
| 05-06-25 | | | | |
| 05-06-25 | Room Charge | | 359.00 | |
| 05-06-25 | Destination Marketing Fee 1% plus | | 3.59 | |
| | tax | | | |
| 05-06-25 | Hotel Room Tax | | 39.88 | |
| 05-06-25 | Room GST | | 18.13 | |
| 05-06-25 | Parking - Self | ¥ | 37.00 | |
| 05-07-25 | | | 050.00 | |
| 05-07-25 | Room Charge | | 359.00 | |
| 05-07-25 | Destination Marketing Fee 1% plus | | 3.59 | |
| 05-07-25 | tax Hotel Room Tax | | 39.88 | |
| | Room GST | * | 18.13 | |
| 05-07-25 | KUUIII GS I | | 10.13 | |

Mr Ian Paton ВС

Canada

Room Folio#

Cashier # 4240

Reference #

Page # 2 of 2

Arrival Departure

05-04-25 05-08-25

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------|------------------------|---------|---------|
| 05-07-25 | Parking - Self | | 37.00 | |
| 05-08-25 | Mastercard | XXXXXXXXXXX XX/XX | | |
| | GST Summary | Total Charges | | |
| Roor | | Total Credits | | |
| Othe | er 7.05 | _ | | |
| Tota | 79.36 | Balance | | 0.00 |
| | | | 4110 | 8985 |

To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08

Undersize Vehicl Adult

75.00

Total

95.00

Master Card 95.00 BUTH 017295 66336649 0010017750 H

Mastercard A0000000041010 / 0000008001 / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 887

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04

Undersize Vehicl Adult 20.00 Priority Loading 110.00

Total

205.00

Master Card

205.00

AUTH 052747 66338182 0010014120 H Mastercard A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 927

CHANGE DUE

0.00

***CARDHOLDER SWB 08 May 2025

1005040 051981 SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 04 May 2025



Page: 1

Claim Number: 54827

MLA Name:

Paton, Ian VM130849 HWR

Claim Date:

May 15, 2025

Constituency: Delta South

Type Of Trip:

MLA Travel

Prepared By:

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 |
|--------------------------------|---------------------------------------|-------------------------|------------|--|---------------------------------|
| May 11, 2025 Residence to | 47(km) Tsawwassen, Swarts Bay to | Victoria | | | \$29.61 |
| May 15, 2025 Victoria to Sw | 47(km) vartz Bay, Tsawwassen to Re | esidence | | | \$29.61 |
| May 11, 2025 | Dinner Only - Victoria | | | | \$36.00 |
| May 11, 2025 | Ferry | | | | \$205.00 |
| May 12, 2025 | MLA Per Diem - Victoria | 1 | | | \$61.00 |
| May 13, 2025 | MLA Per Diem - Victoria | MLA Per Diem - Victoria | | \$61.00 | |
| May 14, 2025 | MLA Per Diem - Victoria | MLA Per Diem - Victoria | | \$61.00 | |
| May 15, 2025 | Ferry | | | | \$205.00 |
| May 15, 2025 | Hotel Victoria - With Re | ceipts | | | \$1689.82 |
| May 15, 2025 | MLA Per Diem - Victoria | 1 | | | \$61.00 |
| | = | | Т | ole | \$2439.04 |
| Date 16 May 2025_ | Signature | | | | |
| | | | VM130849 H | WR | |
| | | | | be paid is correct, other authority for | and is in accordance payment |

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

MR Ian Paton

Room Folio#

Cashier#

: 4210

Canada

Reference #

Page# : 1 of 2

Arrival : 05-11-25 Departure : 05-15-25

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|---|---------|---------|
| 05-11-25 | Room Charge | | 299.00 | |
| 05-11-25 | Destination Marketing Fee 1% plus tax | | 2.99 | |
| 05-11-25 | Hotel Room Tax | | 33.22 | |
| 05-11-25 | Room GST | | 15.10 | |
| 05-11-25 | Parking - Self | | 37.00 | |
| 05-12-25 | | | | |
| 05-12-25 | 1 11 - 12 | # = === | 299.00 | |
| 05-12-25 | Destination Marketing Fee 1% plus tax | | 2.99 | |
| 05-12-25 | Hotel Room Tax | | 33.22 | |
| 05-12-25 | Room GST | | 15.10 | |
| 05-12-25 | Parking - Self | | 37.00 | |
| 05-13-25 | Room Charge | | 359.00 | |
| 05-13-25 | Destination Marketing Fee 1% plus tax | | 3.59 | |
| 05-13-25 | Hotel Room Tax | | 39.88 | |
| 05-13-25 | Room GST | | 18.13 | |
| 05-13-25 | Parking - Self | | 37.00 | |
| 05-14-25 | Room Charge | | 359.00 | |
| 05-14-25 | Destination Marketing Fee 1% plus tax | | 3.59 | |
| 05-14-25 | Hotel Room Tax | | 39.88 | |
| 05-14-25 | Room GST | | 18.13 | |
| 05-14-25 | Parking - Self | | 37.00 | |
| 05-15-25 | Mastercard | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | \$1680 | .82- |

Swartz Bay To Tsawwassen

≈BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15

20' Undersize Vehicl 75.00 1 Adult 20.00 1 Priority Loading 110.00

Total 205.00

Master Card

205.00

AUTH 083354 66336651 0010012130 H Mastercard

A0000000041010 / 0000008001 / NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 15 May 2025

1005015 785781
SEE REVERSESSIDE OF TICKET

Tsawwassen To Swartz Bay

SUITE SUB CFERRIES

Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11

20' Undersize Vehicl 75.00 1 Adult 20.00 1 Priority Loading 110.00

Total

205.00

Master Card

205.00

AUTH 077304 66338179 0010011130 H

Mastercard

A0000000041010 / 0000008001 / NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 11 May 2025

1007087 556795
SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 55011

MLA Name: Paton, Ian VM130849 HWR

Claim Date: May 16, 2025

Constituency: Delta South

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Other)

Travel From: Delta South Travel To: Victoria

Trip Details: Accompanying Person Travel for sitting of the Legislature. (2 trips)

| Date | Expenses | Amount |
|------------------|--------------------------------|----------------------|
| May 16, 2025 | Ferry | \$125.00 |
| May 16, 2025 | Hotel Victoria - With Receipts | \$1154.20 |
| May 16, 2025 | Parking | \$58.80 |
| | Tot | al Payable \$1338.00 |
| Date 02 Jun 2025 | Signature | 9 HWR |

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code

STOB Code

Amount

To Tsawwassen



Victoria BC Canada VSH 887

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/16 BOOKING-REF#:

Prepaid

20' Undersize Vehicl 85.00 2 BC Senior 40.00 Total Prepaid 125.00

CHANGE DUE

0.00

CUSTOMER COPY
SWB 16 May 2025

1005040 100238 SEE REVERSE OF TICKET

.00 05/16/25 ROOM NAME RATE DEPART TIME UNKNOWN 05/14/25 UNKNOWN CA 000000 TYPE ARRIVE TIME ROOM ADDRESS CLERK DATE REFERENCES BALANCES DUE CHARGES CREDITS 05/14 05/14 05/15 05/15 05/16 28.00 1.40 28.00 1.40 XXXXXXXXXXX SELFPARK GST
CCARD-MC
PAYMENT RECEIVED BY: MASTERCARD
APPROVED Ε Ε 58.80 .0G SUMMARY OF TAXES DESCRIPTION TAX DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 56.00 **ABCDEFH-KL** TAX 2.80

From: May 20, 2025 Sent: To: Hotel Reservation - Itinerary Number: Subject:

Dookonline

Summary

Itinerary Number:

Confirmed

Status:

Guest Name:

1 room for 2 nights

Rooms: Check In:

May 14, 2025 (Wed)

Check In Time: 4:00 pm - 6:00 am

Check Out:

May 16, 2025 (Fri)

Check Out Time: 12:00 pm

Hotel:

Canada

Victoria

Cancellation

Policy:

Refund Protection:

\$80.70 USD (\$112.53 CAD)

Support:

Live Chat

Request a Call

Tax Recovery &

Fees:

\$245.43 USD (\$342.22 CAD)

Total:

\$908.46 USD (current conversion from \$1266.73 CAD,

prepaid)

Room

Confirmation:

Status: Confirmed

Guest Name:

Occupancy:

2 adults, 0 children

Room Type:

Guest Room City View 1 King (Room Only)

Nightly Rate:

\$291.16 USD (\$405.99 CAD)

Tax Recovery &

\$122.71 USD (\$171.11 CAD)

Fees:

Room Total:

\$827.75 USD (\$1154.20 CAD)

To view or cancel this reservation online, please visit the link below:

Add to Calendar



Claim Number: 55016

MLA Name: Paton, lan VM130849 HWR Claim Date: May 29, 2025

Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Delta South Travel To: Victoria

Trip Details: MLA Travel for sitting of the Legislature

| t- | Amount | Expenses | Date |
|-------------|-----------|---------------------------------------|---------------|
| 1 | \$29.61 | 47(km) | May 25, 2025 |
| | | to Tsawwassen, Swartz Bat to Victoria | Residence t |
| 1 | \$29.61 | 47(km) | May 29, 2025 |
| | | Swartz Bay, Tsawwassen to residence | Victoria to S |
| 0 | \$36.00 | Dinner Only - Victoria | May 25, 2025 |
| 0 | \$95.00 | Ferry | May 25, 2025 |
| 0 | \$61.00 | MLA Per Diem - Victoria | May 26, 2025 |
| 0 | \$61.00 | MLA Per Diem - Victoria | May 27, 2025 |
| 0 | \$61.00 | MLA Per Diem - Victoria | May 28, 2025 |
| 0 | \$95.00 | Ferry | May 29, 2025 |
| 3 \$2017.88 | \$2011.53 | Hotel Victoria - With Receipts | May 29, 2025 |
| | \$61.00 | MLA Per Diem - Victoria | May 29, 2025 |

Total Payable \$2540.75 \$2,547.10

Date 02 Jun 2025

Signature

with appropriate statute or other authority for payment



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

: : : 1 of 2

Mr Ian Paton

ALL Membership # :
Group Name :

Company Name

Arrival : 05-25-25 Departure : 05-29-25

| Date | Description | Additional Information | Charges | Credits |
|----------|-----------------------------------|---|----------|---------|
| 05-25-25 | Room Charge | | 399.00 | |
| 05-25-25 | Destination Marketing Fee 1% plus | | 3.99 | |
| 05-25-25 | tax Hotel Room Tax | | 44.33 | |
| 05-25-25 | Room GST | | 20.15 | |
| 05-25-25 | Parking - Self | | 37.00 | |
| 05-26-25 | | Room# : CHECK# | 112.75 ⊀ | |
| 05-26-25 | Room Charge | | 399.00 | |
| 05-26-25 | Destination Marketing Fee 1% plus | | 3.99 | |
| | tax | | | |
| 05-26-25 | Hotel Room Tax | | 44.33 | |
| 05-26-25 | Room GST | | 20.15 | |
| 05-26-25 | Parking - Self | | 37.00 | |
| 05-27-25 | Room Charge | | 399.00 | |
| 05-27-25 | Destination Marketing Fee 1% plus | | 3.99 | |
| | tax | | | |
| 05-27-25 | Hotel Room Tax | | 44.33 | |
| 05-27-25 | Room GST | | 20.15 | |
| 05-27-25 | Parking - Self | ATTEMPT OF THE PROPERTY OF THE PARTY OF THE | 37.00 | |
| 05-28-25 | | Room# : CHECK# | 56.60⊁ | |
| 05-28-25 | Room Charge | | 399.00 | |
| 05-28-25 | Destination Marketing Fee 1% plus | | 3.99 | |
| | tax | | | |
| 05-28-25 | Hotel Room Tax | | 44,33 | |
| 05-28-25 | Room GST | | 20.15 | |
| 05-28-25 | Parking - Self | | 37.00 | |



Room Folio# Cashier#

Reference #

: 2 of 2 Page #

Mr Ian Paton

ALL Membership #

Arrival : 05-25-25 Departure : 05-29-25

Group Name Company Name

| Credits | Charges | Additional Information | ption | Date D |
|-----------------------|----------|--|--------|------------|
| 2,187.23 | | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | rcard | 05-29-25 M |
| | 2,187.23 | Total Charges | ummary | GS |
| -2,1 87.23 | 544.5 | Total Credits | 80.60 | Room |
| 200 | | | 6.35 | F&B |
| | | | 7.05 | Other |
| 0.00 | | Balance | 94.00 | Total |

\$2011.53

6.35=\$2017.88

Tsawwassen To Swartz Bay



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25

20' Undersize Vehicl 75.00 1 Adult 20.00

Total 95.00

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 May 2025

1007112 915047
SEE REVERSIBATE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/29

20' Undersize Vehicl 75.00 1 Adult 20.00

Total 95.00 Master Card

95.00 AUTH 029482 66336651 0010016380 H

Mastercard A0000000041010 / 00000000001 / NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 May 2025

SEE REVERSE 502 67 87.9-





Claim Number: 55021

MLA Name: Paton, lan VM130849 HWR Claim Date: May 27, 2025

Constituency: Delta South

Accompanying Person Travel Type Of Trip:

(2 accompanying person trips) Prepared By:

Claimant Type: Accompanying Person (Other)

Travel From: Travel To: Delta South Victoria Trip Details: Accompanying Person claim for sitting of the Legislature

| Date | Expenses | | Amount |
|-----------------|---------------------------------------|---------------|-----------|
| May 25, 2025 | 34(km) | | \$21.42 |
| Residence | to Tsawwassen, Swartz Bay to Victoria | | |
| May 27, 2025 | 34(km) | | \$21.42 |
| Victoria to | Swartz Bay, Tsawwassen to Residence | | |
| May 25, 2025 | Ferry | | \$135.00 |
| May 27, 2025 | Ferry | | \$135.00 |
| May 27, 2025 | Hotel Victoria - With Receipts | | \$1663.18 |
| May 27, 2025 | Parking | | \$66.00 |
| | | Total Payable | \$2042.02 |
| Date 02 Jun 203 | 25 Signature | | |
| 02 Juli 202 | Signature . | | |
| | č | | |





Room Folio# Cashier# Reference #

Page # : 1 of 1

Mr Ian Paton



ALL Membership # : Arrival : 05-25-25 Group Name Departure : 05-27-25

Company Name

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|--|----------|----------|
| 05-25-25 | Room Charge | | 709.79 | |
| 05-25-25 | Destination Marketing Fee 1% plus tax | | 7.10 | |
| 05-25-25 | Hotel Room Tax | | 78.86 | |
| 05-25-25 | Room GST | | 35.84 | |
| 05-26-25 | Room Charge | | 709.79 | |
| 05-26-25 | Destination Marketing Fee 1% plus tax | | 7.10 | |
| 05-26-25 | Hotel Room Tax | | 78.86 | |
| 05-26-25 | Room GST | | 35.84 | |
| 05-27-25 | Visa card | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | 1,663.18 |
| | GST Summary | Total Charges | 1,663.18 | |
| Roor | n 71.68 | Total Credits | | 1,663.18 |
| F&B | 0.00 | | | - |
| Othe | er 0.00 | | | |
| Tota | I 71.68 | Balance | | 0.00 |

Victoria Conference Centre

DATE: 05/27/25 TIME:

Receipt no.

* Copy *
Entry: 05/25/25

Net:

Tax 5.0% TAX included 62.85 3.15 56.00

Credit:

Card No. : xxxxxxxxxxxx Card Type: MASTER CARD

Signature

Swartz Bay To Tsawwassen. SCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/27 BOOKING-REF#:

Reservation Only Reservation fe Undersize Veni 20.00 75.00 40.00 0.00 20 Adult # BC Senior Total 135.00 Prepayment 20.00 Master Card 15.00 120 H AUTH 07014J 6633 MASTERCARD A0000000041010 / 00000000001 / NO SIGNATURE TRANSACTION 31 APPROVED - THANK YOU 827 CHANGE DUE 0.00



Suite 500 - 1321 Blanshard Street Victoria BC Canada VSN 087

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25 BOOKING-REF#:

Reservation Only

1 Reservation fee 20.00 20' Undersize Vehicl 75.00 2 Adult 40.00 1 BC Senior 20.00

\$136.





Page: 1

Claim Number: 55123

MLA Name:

Paton, lan VM130849 HWR

Claim Date:

June 08, 2025

Constituency:

Delta South

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Delta South

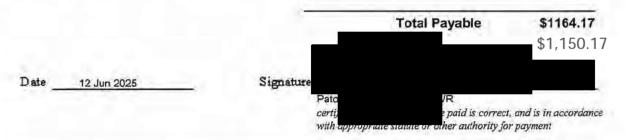
Travel To:

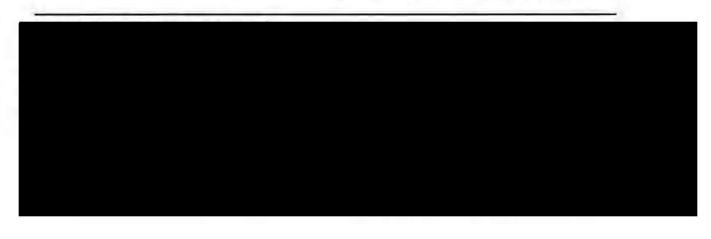
Cranbrook

Trip Details:

MLA travel for events and meetings

| Date | Expenses | Amount |
|---------------|------------------------|--------------|
| June 05, 2025 | 15(km) | \$9.45 |
| Residence | to YVR airport | |
| June 08, 2025 | 15(km) | \$9.45 |
| YVR Airpor | t to Residence | |
| June 05, 2025 | airfare - round trip | \$307.57 |
| June 05, 2025 | Dinner Only | \$36.00 |
| June 06, 2025 | Breakfast & Lunch only | \$39.50 |
| June 07, 2025 | Breakfast & Lunch only | \$39.50 |
| June 08, 2025 | Accommodation Expenses | \$574.20 |
| June 08, 2025 | Breakfast & Lunch only | \$39.50 |
| June 08, 2025 | Taxi | \$109.00 \$9 |





06/08/2025

Registered To:

Paton, lan BC Government Room #
Conf #
Arrival 06/05/25
Departure 06/08/25

Room Type 2QN - Deluxe Two Queen Guestroom

Guests 1/0

Payment Visa/Master

Acct XXXX-XXXX

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|------|----------|--------------------|------|-------------|-----------|
| 06/05/25 | | RC | ROOM CHRG REVENUE | | | \$165.00 |
| 06/05/25 | | 91 | PST - RM TAX- 8% | | | \$13.20 |
| 06/05/25 | | 95 | MRDT-3% | | | \$4,95 |
| 06/05/25 | | 9 | GST - 5% | | | \$8.25 |
| 06/06/25 | | RC | ROOM CHRG REVENUE | | | \$165.00 |
| 06/06/25 | | 91 | PST - RM TAX- 8% | | | \$13.20 |
| 06/06/25 | | 95 | MRDT-3% | | | \$4.95 |
| 06/06/25 | | 9 | GST - 5% | | | \$8.25 |
| 06/07/25 | | RC | ROOM CHRG REVENUE | | | \$165.00 |
| 06/07/25 | | 91 | PST - RM TAX- 8% | | | \$13.20 |
| 06/07/25 | | 95 | MRDT-3% | | | \$4.95 |
| 06/07/25 | | 9 | GST - 5% | | | \$8.25 |
| 06/08/25 | | MC | PAYMENT MASTERCARD | | | \$574.20- |
| | | | | | Balance Due | \$0.00 |

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X_ GUEST SIGNATURE

Signature



eTicket Receipt

Prepared For PATON/IAN L MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

24 Mar 25

WESTJET

WestJet/SDX

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES | |
|----------------|--------------------------------|-----------------------------|-----------------------------|--|--|
| 05 Jun 25 | WESTJET | VANCOUVER BC, CANADA | CRANBROOK BC, CANADA | Fare Premium Cabin PREMIUM ECONOMY Seat Number Included Bags 2 PIECES | |
| | Operated by: WESTJET ENCORE | Time Terminal MAIN TERMINAL | Time | Booking Status OK TO FLY Fare Basis RAUGLLPK Not Valid Before 05 JUN 25 Not Valid After 05 JUN 25 | |
| 08 Jun 25 | WESTJET | CRANBROOK BC, CANADA | VANCOUVER BC, CANADA | Fare Premium Cabin PREMIUM ECONON Seat Number Included Bags 2 PIECES | |
| | Operated by: WESTJET ENCORE | Time | Time Terminal MAIN TERMINAL | Booking Status OK TO FLY Fare Basis RAUGLLPK Not Valid Before 08 JUN 25 Not Valid After 08 JUN 25 | |

Allowances

Baggage Allowance

YVR to YXC - 2 Pieces WESTJET

YXC to YVR - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.

FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

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

Carry On Charges

YVR to YXC, YXC to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX

| YVR WS YXC117.00WS YVR117.00CAD234.00END |
|--|
| |
| CAD 234.00 |
| CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| CAD 14.25 XG8 (GOODS AND SERVICES TAX (GST)) |
| CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| CAD 8.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| CAD 0.40 XG9 (GOODS AND SERVICES TAX (GST)) |
| CAD 307.57 |
| |

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

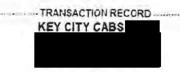
Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see https://www.westjet.com/en-ca/flights/fees for more 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.

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 http://www.iatatravelcenter.com/privacy 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. (applicable for interline carriage)

Important Legal Notices



Purchase

Jun 05, 2025

MASTERCARD

TID: ****193 Entry: Tap EMV (H)

Sequence 001 610

Auth#: 00569J Response 01-027

Batch: 001

Amount Tip

\$ 45.00 \$ 8.00

Total

\$ 53.00

A0000000041010 MASTERCARD TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

TRANSACTION RECORD --KEY CITY CABS

Purchase

Jun 08 2025

MASTERCARD

TID: ****193

Entry Tap EMV (H)

Sequence: D01 829

Auth#: 01579J

Response: 01-027

Batch: 001

Amount Tip

\$ 50.00

\$ 6.00

Total

\$ 56.00

A0000000041010 MASTERCARD TVR 0000008001

Approved

Signature Not Required

Important.Retain this copy for your record

Cardholder copy