



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55308
MLA Name: Paton, Ian [REDACTED] **Claim Date:** July 06, 2025
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Cache Creek
Trip Details: MLA Travel for Caucus and stakeholder meetings

Date	Expenses	Amount
June 25, 2025	48(km) Delta to Surrey, return	\$30.24
July 03, 2025	369(km) Delta to Cache Creek	\$232.47
July 06, 2025	369(km) Cache Creek to Delta	\$232.47
June 25, 2025	Parking	\$18.00
July 03, 2025	Relative/Friend Accom. Allow.	\$38.41
July 04, 2025	Relative/Friend Accom. Allow.	\$38.41
July 05, 2025	Relative/Friend Accom. Allow.	\$38.41
Total Payable		\$628.41

Date 09 Jul 2025

Signature

Paton, Ian [REDACTED]

*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
-------------------	--------------	-----------	--------

Spending Authority Signature

RECEIPT
City of Surrey
City Hall Parkade

License Plate Number

Expiration Date/Time

JUN 25, 2025

Purchase Date/Time: Jun 25, 2025
Total Due: \$18.00 Rate: \$18.00 for 12 Hours
Total Paid: \$18.00 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting:
Mach Name:

#**** MasterCard

Auth #:

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

Status Paid
Pay To Ian Paton
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-07-18
Memo MLA TRL JUL 18-20/25
Payment Type Direct Deposit
Total Amount 1,704.08

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	9.45	CAD
Airfare - MLA Travel	702.37	CAD
Car Rental - MLA Travel	234.05	CAD
Hotel - MLA Outside of Victoria	587.26	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	9.45	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD

Departure • Fri 18 Jul, 2025

Economy Standard

Vancouver YVR



Vancouver International Airport Terminal M

Smithers YYD



Smithers Airport

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 36m
Cabin: Economy Class (L)

Return • Sun 20 Jul, 2025

Economy Standard

Smithers YYD



Smithers Airport

Vancouver YVR



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 40m
Cabin: Economy Class (T)

Passengers

..... Ian Paton

Ticket #

Seats

YVR → YYD	-
YYD → YVR	-

Purchase Summary



CAD \$702.37

1 Adult

Air transportation charges

Base fare - departure	\$258.00
Base fare - return	\$311.00
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

Goods and Services Tax - Canada - [REDACTED]

Adult	\$33.45
-------	---------

Airport Improvement Fee - Canada

Adult	\$35.00
-------	---------

Grand total	CAD \$702.37
--------------------	---------------------

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min
-------------------------	----------------

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
----------------------	---------------------------

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada	45 min¹
----------------------	---------------------------

Your Receipt

[REDACTED]

Guest	Ian Paton
Arrive	Friday, July 18, 2025
Depart	Sunday, July 20, 2025
Adults	1
Room	[REDACTED]

» Rates per room

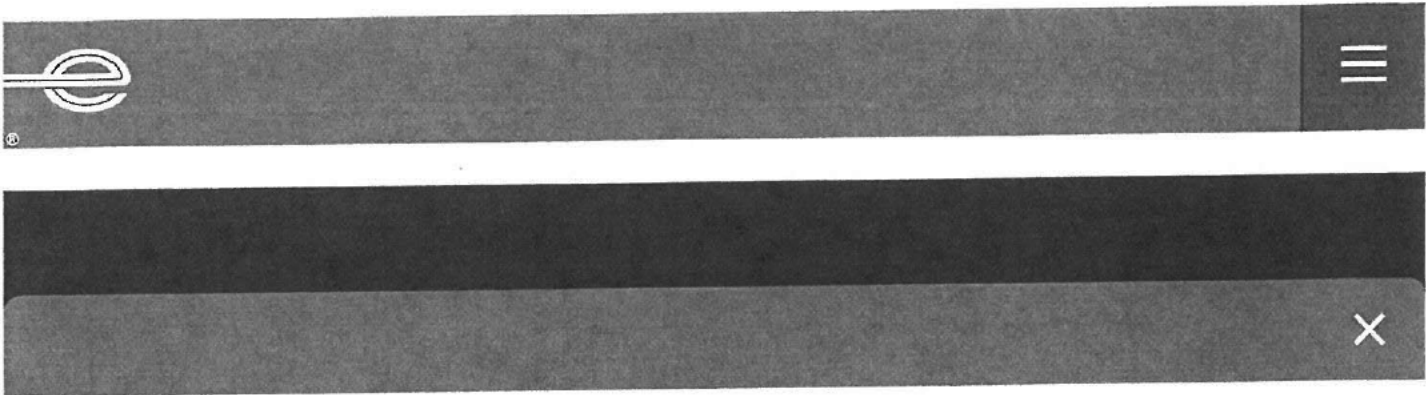
[REDACTED]: 2 Queen Beds (Ian Paton - 1 adults, 0 children)

Fri, Jul 18	CA\$208.00
Sat, Jul 19	CA\$208.00

» Costs & Fees

Subtotal	CA\$416.00
Tax Recovery Charges & Service Fees	CA\$171.26
Total Charged	CA\$587.26

» Payment Info



Rental For Jul 18, 2025

Rental Agreement #: [REDACTED]

Customer Service: 844-307-8009

PICK-UP Smithers Airport YYD FBO Smithers, BC <u>+1 250-847-2216</u> 18 Jul 2025 [REDACTED]	RETURN Smithers Airport YYD FBO Smithers, BC <u>+1 250-847-2216</u> 20 Jul 2025 [REDACTED]
Final Total (CAD) CAD234.05	

Rental Charges	
Vehicle	
TIME & DISTANCE	CAD 182.28*
Taxes & Fees	
CONCESSION RECOUP FEE 12.36 PCT (12.36%)	CAD 22.68*

Renter Details
Name: IAN PATON
Address On File: [REDACTED]

Vehicle Details



PROV VEHICLE RENTAL TAX CAD
1.50/DAY 2 Day(s) @ CA\$1.50 / 3.00*
Day

VLF REC 2 Day(s) @ CA\$0.60 / CAD
Day 1.20*

GOODS AND SERVICES TAX CAD
(5.00%) 10.46*

PROVINCIAL SALES TAX CAD
(7.00%) 14.43*

Total

Total (CAD) CAD 234.05

Class Driven: **IFDR**

Class Charged: **IFDR**

Make/Model:

License Plate:

Distance

Odometer Start: **14548.0**

Kilometers

Odometer End: **14714.0**

Kilometers

Distance Driven: **166.0**

Kilometers

Thank you for choosing Enterprise.

Enterprise Rent A Car Canada Company Hst 889365821 • Smithers Airport YYD
FBO • 6421 Airport Rd, Smithers • V0J 2N0 BC, CA

Expense Report: EXP-1045

06:41 p.m.

2025-11-18

Page 1 of 1

Status Paid
Pay To Ian Paton
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-07-28
Memo MLA TRL JUL 28-30/25
Payment Type Direct Deposit
Total Amount 792.88

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	425.50	CAD
Mileage - MLA Travel	165.69	CAD
Dinner Only - MLA Travel	36.00	CAD
Mileage - MLA Travel	165.69	CAD

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/28/2025		Auto Posted Rate:			\$185.00		\$185.00
7/28/2025		Auto Posted Rate:			\$9.25		\$194.25
7/28/2025		Auto Posted Rate:			\$3.70		\$197.95
7/28/2025		Auto Posted Rate:			\$14.80		\$212.75
7/29/2025		Auto Posted Rate:			\$185.00		\$397.75
7/29/2025		Auto Posted Rate:			\$9.25		\$407.00
7/29/2025		Auto Posted Rate:			\$3.70		\$410.70
7/29/2025		Auto Posted Rate:			\$14.80		\$425.50
7/30/2025			MO				\$425.50
Balance							\$0.00

Expense Report: EXP-1048

06:42 p.m.

2025-11-18

Page 1 of 1

Status Paid
Pay To Ian Paton
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-05
Memo MLA TRL Aug 5-8/25
Payment Type Direct Deposit
Total Amount 1,443.88

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	763.78	CAD
Mileage - MLA Travel	289.80	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	289.80	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD

Date	Description	Charges	Credits
		329.22	
		16.46	
		36.21	
08-06-25	*Accommodation	329.22	
08-06-25	GST Tax	16.46	
08-06-25	Occupancy Tax	36.21	
08-07-25	*Accommodation	329.22	
08-07-25	GST Tax	16.46	
08-07-25	Occupancy Tax	36.21	
08-08-25	MasterCard XXXXXXXXXXXX	\$763.78	1,145.67
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here We look forward to welcoming you back soon.		Total	1,145.67
		Balance	0.00

Status	Paid
Pay To	Ian Paton
Payee Type	Employee
Company	Legislative Assembly of British Columbia
Currency	CAD
Date	2025-09-03
Memo	MLA TRL SEPT 03/25
Payment Type	Direct Deposit
Total Amount	129.78

Expense Lines		
Item	Amount	Currency
Mileage - MLA Travel	129.78	CAD