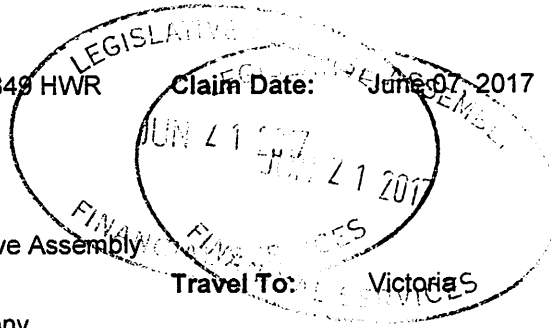




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38926
MLA Name: Paton, Ian VM130849 HWR
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta
Trip Details: Swearing in Ceremony
Claim Date: June 07, 2017
Travel To: Victoria S



Date	Expenses	Amount
June 07, 2017	14(km)	\$7.42
June 08, 2017	14(km)	\$7.42
June 07, 2017	Ferry	\$89.00
June 07, 2017	Hotel Victoria - With Receipts	\$ [REDACTED] ^{+389.09}
June 07, 2017	MLA Per Diem	\$61.00
June 08, 2017	Ferry	\$71.50
June 08, 2017	MLA Per Diem - Victoria	\$61.00
	<i>Parking</i>	<i>18.90</i>
Total Payable		\$705.33

Date 21 Jun 2017

Signature _____

Paton, Ian VM130849 HWR
 certifies 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



Date 6/21/17

Signature _____

Spending Authority Signature

PURCHASE



2017/06/07

Tsawwassen

To

Swartz Bay

AUTH ONLY

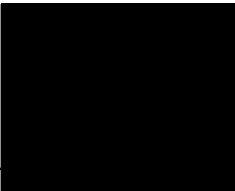
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

[REDACTED]	Adult	[REDACTED]
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.70-

Total	[REDACTED]
Prepayment	[REDACTED]
Visa	[REDACTED]
*****	[REDACTED]
005/01-86223131	[REDACTED]
0013481350	[REDACTED]
Approved: 003601	[REDACTED]
CHANGE DUE	0.00



= 89.00

LANE 45

TSA 07 Jun 2017



SEE REVERSE SIDE OF TICKET

Mr Ian Paton

Canada

MLA

Room : [REDACTED]
Arrival Date : 06/07/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 06/08/17
A/R Number

Date	Description	Debit	Credit
06/07/17	Nightly Room Rate	332.10	
06/07/17	Destination Marketing Fee	3.32	
06/07/17	Provincial Room Tax	36.90	
06/07/17	Room GST	16.77	
06/07/17	Parking Charges	18.00	
06/07/17	GST	0.90	
06/08/17	Visa [REDACTED]XXXXXX[REDACTED] [REDACTED]		407.99
Room H/GST Total - 16.77		Total	407.99
Other H/GST Total - 0.90			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

PURCHASE



2017/06/08

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi	57.50
Adult	
Fuel Rebate	3.20

Total	
Visa	

005/01-88228002	
0013483570	
Approved: 021511	
CHANGE DUE	0.00

71.50

LANE 08

SNB 08 Jun 2017

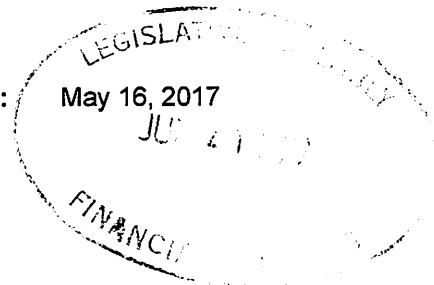
SEE REVERSE SIDE OF TICKET



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

Claim Number: 38929
 MLA Name: [REDACTED] VM130849 HWR
 Constituency: Delta South
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Delta
 Trip Details: Caucus Meetings

Claim Date: May 16, 2017



Travel To: Vancouver

Date	Expenses	Amount
May 16, 2017	Parking	\$21.00
May 24, 2017	Parking	\$14.25
May 26, 2017	Parking	\$22.50
May 30, 2017	Parking	\$21.00
June 15, 2017	Parking	\$21.00

Total Payable \$99.75

Date 21 Jun 2017

Signature

[REDACTED SIGNATURE]

HWR

be paid is correct, and is in accordance with applicable authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 6/21/17

Signature

Spending Authority Signature

P Imperial Parking Canada Corporation

impark

MAY 16 / 17

423909

PLACE FACE UP ON DASH

Charges are for use of parking space only. The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft of or damage to such vehicles or property, howsoever and by whomsoever caused, the same being left in all respects at the risk of their owner.

LICENCE

OUT - IN

'17 MAY 16

P Imperial Parking Canada Corporation

RECEIPT OR VALIDATION

impark

CAUCUS

423909

parking
21.00

DATE:
AMOUNT:



RECYCLABLE

THIS FEE INCLUDES G.S.T. REG. VISIT OUR WEBSITE AT www.impark.com




MAY. 24 / 17
meeting in Vanc.
with ^{RECEIPT}
IM PARK Premier


www.imparK.com

License Plate Number



Expiration Date/Time


MAY 24, 2017

Purchase Date/Time:  May 24, 2017
Total Due: \$14.25 Rate: \$14.25 - For 2 Hr
Total Paid: \$14.25 Payment Type: Card
Ticket #: 00013102
SN #: 500012100209
Setting: 
Mach Name: 

*****  Visa

Auth #: 0630

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 

PARKING RECEIPT

MAY-26 / 17

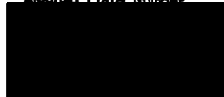
CAVEUS RECEIPT
VANC-IMPARK



www.IMPark.com

22.50
5.25

License Plate Number



Expiration Date/Time



MAY 26, 2017

Purchase Date/Time: May 26, 2017
Total Due: \$22.50 Rate: \$22.50 - Until 6P
Total Paid: \$22.50 Payment Type: Card
Ticket #: 00013176
SN #: 500012100209
Setting:
Mach Name: Lot

Visa

Auth #: 041954

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code:

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING



Imperial Parking Canada Corporation

MAY-30/17

impark

423972

PLACE FACE UP ON DASH

Charges are for use of parking space only. The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft of or damage to such vehicles or property, howsoever and by whomsoever caused, the same being left in all respects at the risk of their owner.

LICENCE

OUT
-
IN

CAUCUS

'17 MAY 30
VANC.



Imperial Parking Canada Corporation

RECEIPT OR
VALIDATION

impark

21.00

423972

DATE:
AMOUNT:



RECYCLABLE

THIS FEE INCLUDES G.S.T. REG. VISIT OUR WEBSITE AT www.impark.com

Century Plaza

PLACE FACE UP ON DASH

Re-Entry Code [REDACTED] #

[REDACTED]

[REDACTED]

JUN 15, 2017

CAUCUS VANC.

Purchase Date/Time: [REDACTED] Jun 15, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00023435
S/N #: 100009030031
Setting: [REDACTED]
Mach Name: METER 1

\$ 21.00

[REDACTED] Visa

Auth #: 022241

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] Jun 15, 2017
Purchase Date/Time: [REDACTED] Jun 15, 2017

Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00023435
Setting: [REDACTED]
Mach Name: METER 1

[REDACTED] Visa

Auth #: 022241

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

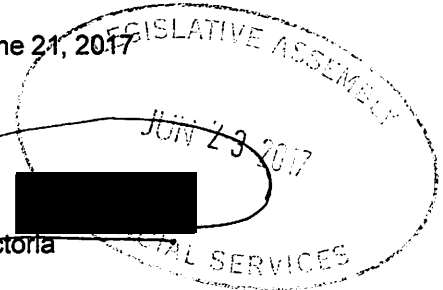


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38978
MLA Name: Paton, Ian VM130849 HWR
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Delta
Trip Details:

Claim Date: June 21, 2017

Claimant Name: [REDACTED]
Travel To: Victoria



V130317

Date	Expenses	Amount
June 21, 2017	47(km)	\$24.91
June 22, 2017	47(km)	\$24.91
June 21, 2017	Dinner Only	\$36.00
June 21, 2017	Ferry	\$72.50
June 22, 2017	Accommodation Expenses	\$178.60
June 22, 2017	Ferry	\$72.50
June 22, 2017	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$470.42

Date 22 Jun 2017

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 22 Jun 2017

Signature [REDACTED]
 Accompanying Person (CA)
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



Date 6/26/17

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2017/06/21
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-86229100	
0013613440	
Approved: 085985	
CHANGE DUE	0.00

LANE 41

TSA 21 Jun 2017

SEE REVERSE SIDE OF TICKET



INVOICE



Canada

Room No. [redacted]
Arrival : 06-21-17
Departure : 06-22-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : [redacted]
Folio No. :
Reference No. : [redacted]

Date	Posting	Charges CAD	Credits CAD
06-21-17	Room Revenue	139.00	
06-21-17	Room Destination Fee	1.39	
06-21-17	Room GST Tax	7.02	
06-21-17	Room PST Tax	15.44	
06-21-17	Parking Revenue	15.00	
06-21-17	Parking GST	0.75	
06-21-17	Mastercard		178.60
Total		178.60	178.60
Balance		\$ 0.00	

PURCHASE



2017/06/22

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-66223001	
0013487040	
Approved: 028242	
CHANGE DUE	0.00

LANE 04

SWB 22 Jun 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38925

MLA Name: Paton, Ian VM130849 HWR

Claim Date: June 07, 2017

Constituency: Delta South

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

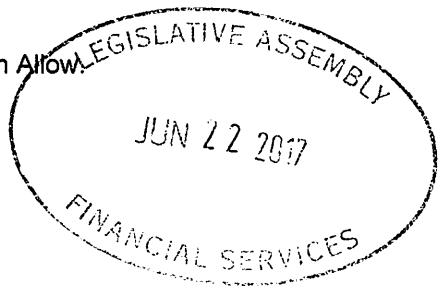
Travel From: Delta

Travel To: Victoria

Trip Details:

V/30317

Date	Expenses	Amount
June 07, 2017	14(km)	\$7.42
June 08, 2017	14(km)	\$7.42
June 07, 2017	Accommodation Expenses	\$138.04 ⁺
June 07, 2017	Ferry	\$16.70 ⁺
June 07, 2017	Full Day Meals Per Diem Allow.	\$61.00
June 08, 2017	Ferry	\$16.70 ⁺
June 08, 2017	Lunch & Dinner only	\$48.50
June 08, 2017	Parking	\$16.00 ⁺
June 08, 2017	Taxi	\$8.00 ⁺
June 08, 2017	Taxi	\$69.50 ⁺



Total Payable \$389.28

Date 21 Jun 2017

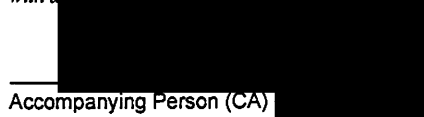
Signature _____



Ian Paton HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 21 Jun 2017

Signature _____



Accompanying Person (CA)
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
-------------------	--------------	-----------	--------



Date 6/23/17

Signature _____



Spending Authority Signature

8286

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/06/07

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70

MasterCard
***** 16.70

AUTH 844618 66251949 8818814878 H

Tangerine Card
A8888888841818 / 888888888 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 087

CARDHOLDER COPY

TSA 07 Jun 2017

S

8286

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/06/08

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70

MasterCard [REDACTED] 16.70

AUTH 066198 66251450 0010012130 H

Tangerine Card
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 08 Jun 2017 [REDACTED]

SEE REVERSE [REDACTED] T

8286

RECEIPT

To Extend your Parking
Call: 1-844-277-5446

Stall # 692

Expiration Date/Time

JUN 08, 2017

Purchase Date/Time: [REDACTED] Jun 07, 2017
Total Due: \$16.00 Rate: 1 Day
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00008795
SN #: 10007281851
Setting: [REDACTED]
Mach Name: Meter - 5

#**** [REDACTED] MasterCard Auth #: 05681

Keep this ticket with you
Thank you for parking
with BC Ferries

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

8286

YELLOW CAB
517 FISGARD STREET VAN109
VICTORIA BC
21852400
GH2185240019

**** PURCHASE ****
06-08-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: *****
A000000066#1010 Master Card

Operator: 19
Trace # 5763
Inv. # 517
Auth # 053403 RRN 001713002

Purchase \$8.00
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

8286

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240079

**** PURCHASE ****
06-08-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: ██████████
A0000000041010 MasterCard

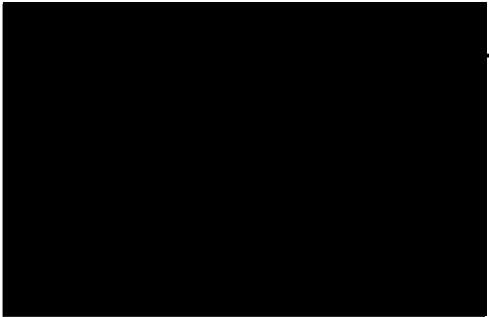
Operator: 079
Trace # 7183
Inv. # 079
Auth # 031762 RRN 001635011

Purchase \$69.50
Tip ██████████
Total ██████████

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

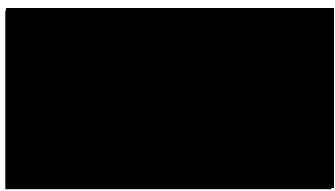
www.yellowcabvictoria.com
250-381-2222



Check-out receipt

Name: [Redacted]
Check-in: Wednesday Jun 7, 2017
Check-out: Thursday Jun 8, 2017
Confirmation #: [Redacted]
Invoice number: 51310

8286



Date	Description of services	Cost(CAD)
2017/06/07	Unit 409: STANDARD KING KIT - Provincial Government Rate	119.00
Sub-total		119.00
Room Tax		9.52
MRT		3.57
PST		0.00
GST		5.95
Total		138.04
Amount owing (CAD)		138.04



GST [Redacted]

Customer signature: [Redacted]

Online Specials available at [www.\[Redacted\].com](http://www.[Redacted].com)

