



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42319
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 18, 2018
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 18, 2018	47(km)	\$25.38
November 22, 2018	47(km)	\$25.38
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$91.95 ✓
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Ferry	\$155.00 ✓
November 22, 2018	Hotel Victoria - With Receipts	\$557.72 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Parking	\$80.00 ✓

Total Payable **\$1190.43**

Date 27 Nov 2018

Signature [REDACTED]
 Paton, [REDACTED] HWR
certified 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]	[REDACTED]	[REDACTED]	[REDACTED]

DEC 06 2018

Date _____

Signature _____
 Spending Authority Signature

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 119.00 11/22/18 [REDACTED] ACCT#: [REDACTED]
 NAME: [REDACTED] RATE: 119.00 DEPART: 11/22/18 TIME: [REDACTED]
 NKNG XX 11/18/18 [REDACTED]
 TYPE: XX ARRIVE: [REDACTED] TIME: [REDACTED]
 3 VICTORIA BC XX
 ROOM: [REDACTED] VSXXXXXXXXXXXX [REDACTED] RWD#: [REDACTED]
 CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/18	ROOM	119.00		
11/18	DEST FEE	1.19	A	
11/18	RM PST	9.62	B	
11/18	MRDT	3.61	C	
11/18	RM GST	6.01	D	
11/18	SELF PARK	19.05		
11/18	GST	.95	E	
11/19	ROOM	119.00		
11/19	DEST FEE	1.19	A	
11/19	RM PST	9.62	B	
11/19	MRDT	3.61	C	
11/19	RM GST	6.01	D	
11/19	SELF PARK	19.05		
11/19	GST	.95	E	
11/20	SELF PARK	19.05		
11/20	GST	.95	E	
11/20	ROOM	119.00		
11/20	DEST FEE	1.19	A	
11/20	RM PST	9.62	B	
11/20	MRDT	3.61	C	
11/20	RM GST	6.01	D	
11/21	ROOM	119.00		
11/21	DEST FEE	1.19	A	
11/21	RM PST	9.62	B	
11/21	MRDT	3.61	C	
11/21	RM GST	6.01	D	
11/21	SELF PARK	19.05		
11/21	GST	.95	E	
11/22	CCARD-VS			637.72
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		
				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.76
B	ROOM PST	.00	38.48
C	MRDT	.00	14.44
D	ROOM GST	.00	24.04
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
G	LIQUOR TAX	.00	.00
H	GST INCLUSIVE	.00	.00
I	NET CHARGES		
J	552.20	TAX 85.52	CREDITS 637.72
K			FOLIO .00
L			

[REDACTED]

PARKING = \$80.-
 HOTEL = \$557.72

[REDACTED] B.S.T.# [REDACTED]

[REDACTED]

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25
Total		91.95
Prepayment		17.00
Visa		
*****		74.95
AUTH 831951 6627854 0010017478 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 18 Nov 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total		155.00
Master Card		
*****		155.00
AUTH 185932 6627843 0010011060 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 22 Nov 2018

ET



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

Claim Number: 42393
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 25, 2018
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 25, 2018	47(km)	\$25.38
November 28, 2018	47(km)	\$25.38
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Ferry	\$91.70
November 25, 2018	Hotel Victoria - With Receipts	\$418.29
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2018	Ferry	\$155.00
November 28, 2018	Parking	\$60.00

Total Payable \$951.75

Date 05 Dec 2018

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 10 2018

Signature _____

Special Agent Signature

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	
***** [REDACTED]	74.70
AUTH 022931 66277658 0010019370 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 25 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
Master Card	
***** [REDACTED]	155.00
AUTH 115848 66277643 0010013580 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 28 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 119.00 11/28/18 [REDACTED] ACCT#: [REDACTED]
 NAME: XX RATE: DEPART: TIME:
 NDDG XX 11/25/18 [REDACTED]
 TYPE XX ARRIVE: TIME:
 77 VICTORIA BC XX
 ROOM VSXXXXXXXXXXXX [REDACTED] RWD#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/25	GST	.95	E	
11/25	ROOM	119.00		
11/25	DEST FEE	1.19	A	
11/25	RM PST	9.62	B	
11/25	MRDT	3.61	C	
11/25	RM GST	6.01	D	
11/25	SELPARK			
	1 @	19.05		
11/26	GST	.95	E	
11/26	ROOM	119.00		
11/26	DEST FEE	1.19	A	
11/26	RM PST	9.62	B	
11/26	MRDT	3.61	C	
11/26	RM GST	6.01	D	
11/26	SELPARK			
	1 @	19.05		
11/27	GST	.95	E	
11/27	ROOM	119.00		
11/27	DEST FEE	1.19	A	
11/27	RM PST	9.62	B	
11/27	MRDT	3.61	C	
11/27	RM GST	6.01	D	
11/27	SELPARK			
	1 @	19.05		
11/28	CCARD-VS			478.29
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		
				.00

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.57
B	ROOM PST	.00	28.86
C	MRDT	.00	10.83
D	ROOM GST	.00	18.03
E	OTHER GST	.00	2.85
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	414.15	64.14	478.29

[REDACTED]

[REDACTED] G.S.T.# [REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42135
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** October 28, 2018
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 28, 2018	47(km)	\$25.38
November 01, 2018	47(km)	\$25.38
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$91.70 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Ferry	\$155.00 ✓
November 01, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Parking	\$80.00 ✓

Total Payable \$1336.98

Date 05 Nov 2018

Signature [REDACTED]
 Paton, [REDACTED] R
certified that the amount to be paid is correct, and is in accordance with applicable statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 07 2018

Signature [REDACTED]
 Spending Authority

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 145.00 11/01/18 [REDACTED] ACCT#: [REDACTED]
 NAME: XX RATE: DEPART: TIME:
 SDDM XX 10/28/18 [REDACTED]
 TYPE: XX ARRIVE: TIME:
 77 XX
 ROOM: VSXXXXXXXXXX [REDACTED] RWD#: [REDACTED]
 CLERK: ADDRESS: PAYMENT:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/28	ROOM	145.00		
10/28	DEST FEE	1.45	A	
10/28	RM PST	11.72	B	
10/28	MRDT	4.39	C	
10/28	RM GST	7.32	D	
10/28	SELPARK	19.05		
10/28	GST	.95	E	
10/29	SELPARK	19.05		
10/29	GST	.95	E	
10/29	ROOM	145.00		
10/29	DEST FEE	1.45	A	
10/29	RM PST	11.72	B	
10/29	MRDT	4.39	C	
10/29	RM GST	7.32	D	
10/30	SELPARK	19.05		
10/30	GST	.95	E	
10/30	ROOM	145.00		
10/30	DEST FEE	1.45	A	
10/30	RM PST	11.72	B	
10/30	MRDT	4.39	C	
10/30	RM GST	7.32	D	
10/30	SELPARK	19.05		
10/30	GST	.95	E	
10/30	ROOM	145.00		
10/30	DEST FEE	1.45	A	
10/30	RM PST	11.72	B	
10/30	MRDT	4.39	C	
10/30	RM GST	7.32	D	
10/30	SELPARK	19.05		
10/30	GST	.95	E	
10/31	ROOM	145.00		
10/31	DEST FEE	1.45	A	
10/31	RM PST	11.72	B	
10/31	MRDT	4.39	C	
10/31	RM GST	7.32	D	
10/31	CCARD-VS			759.52
11/01	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]		.00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.80
B	ROOM PST	.00	46.88
C	MRDT	.00	17.56
D	ROOM GST	.00	29.28
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	656.20	
		TAX	103.32
		CREDITS	759.52
		FOLIO	.00

PARKING = \$00.-
 HOTEL = \$679.52

[REDACTED] G.S.T.# [REDACTED]
 [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card

AUTH 213626 66277641 0010019200 S
BI APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Nov 2018
[REDACTED]
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa

AUTH 000041 66277658 0010013570 S

BI APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Oct 2018
[REDACTED]
SEE REVERSE SIDE OF TICKET



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

Claim Number: 42216
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** November 04, 2018
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 04, 2018	47(km)	\$25.38
November 08, 2018	47(km)	\$25.38
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$91.70 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Ferry	\$155.00 ✓
November 08, 2018	Hotel Victoria - With Receipts	\$1412.94 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 08, 2018	Parking	\$80.00 ✓

Total Payable \$2070.40

Date 13 Nov 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 15 2018

Signature [REDACTED]

Spencer [REDACTED] Signature

NOV. 4, 5, 6, 7

GUEST FOLIO

ROOM PATON/IAN 339.00 11/08/18
 SKNM XX RATE DEPART TIME
 TYPE XX 11/04/18
 3 XX ARRIVE TIME
 ROOM VSXXXXXXXXXXXX
 CLERK ADDRESS PAYMENT RWD#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/04	SELPARK	19.05		
11/04	GST	.95	E	
11/04	ROOM	229.00		
11/04	DEST FEE	2.29	A	
11/04	RM PST	18.50	B	
11/04	MRDT	6.94	C	
11/04	RM GST	11.56	D	
11/05	SELPARK	19.05		
11/05	GST	.95	E	
11/05	ROOM	299.00		
11/05	DEST FEE	2.99	A	
11/05	RM PST	24.16	B	
11/05	MRDT	9.06	C	
11/05	RM GST	15.10	D	
11/06	SELPARK	19.05		
11/06	GST	.95	E	
11/06	ROOM	339.00		
11/06	DEST FEE	3.39	A	
11/06	RM PST	27.39	B	
11/06	MRDT	10.27	C	
11/06	RM GST	17.12	D	
11/07	ROOM	339.00		
11/07	DEST FEE	3.39	A	
11/07	RM PST	27.39	B	
11/07	MRDT	10.27	C	
11/07	RM GST	17.12	D	
11/07	SELPARK	19.05		
11/07	GST	.95	E	
11/08	CCARD-VS			1492.94
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX		

.00

SUMMARY OF TAXES

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	12.06
B	ROOM PST	.00	97.44
C	MRDT	.00	36.54
D	ROOM GST	.00	60.90
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	1282.20	
		TAX 210.74	
		CREDITS 1492.94	
			FOLIO .00

PARKING \$80.-
 HOTEL \$1412.94

G.S.T.#

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
	Adult	17.20

Total \$91.70

Prepayment 17.00

Visa

***** [REDACTED] *****
AUTH 858371 66277456 0010011638 5
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card 155.00

***** [REDACTED] *****
AUTH 213458 66277637 0010010158 5

01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Nov 2018

SEE REVERSE SIDE

CARDHOLDER COPY
SWB 08 Nov 2018

SEE REVERSE SIDE



BILL TO:	
BC Liberal Government East Annex, Parliament Buildings Victoria	
V8V 1X4 Attention: [Redacted]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[Redacted]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT


9/10/2018 Paton, Ian	[Redacted] Room Charge*	\$279.00	[Redacted]
9/10/2018	Room PST	\$27.90	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
9/10/2018	Resort Fee	\$15.00	[Redacted]
9/10/2018	Resort Fee - PST	\$1.50	[Redacted]
	[Redacted]	[Redacted]	[Redacted]

[Add: udf.] Routed From Paton Ian Of Room
[Add: udf.] Routed From Paton Ian Of Room



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Paton, Ian</i>	CONSTITUENCY: [Redacted]
---------------------------------------	------------------------------------

	_____	_____	_____
MEMBER'S SIGNATURE	DATE YYYY/MM/DD	CA'S SIGNATURE	DATE YYYY/MM/DD



ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41874

MLA Name: Paton, Ian VM130849 HWR

Claim Date: September 30, 2018

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 30, 2018	47(km)	\$25.38
October 04, 2018	47(km)	\$25.38
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Ferry	\$74.70 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 04, 2018	Ferry	\$155.00 ✓
October 04, 2018	Hotel Victoria - With Receipts	\$737.76 ✓

Total Payable **\$1285.72**

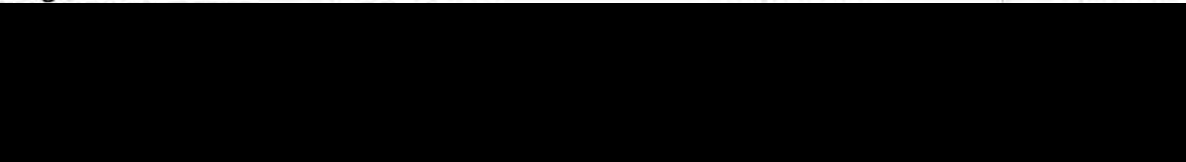
Date 16 Oct 2018

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
--------------------------	---------------------	------------------	---------------



OCT 16 2018

Date _____

Signature _____

Spending _____ re _____

To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa

***** 74.70

AUTH 097141 66277659 0010012060 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card

***** 155.00

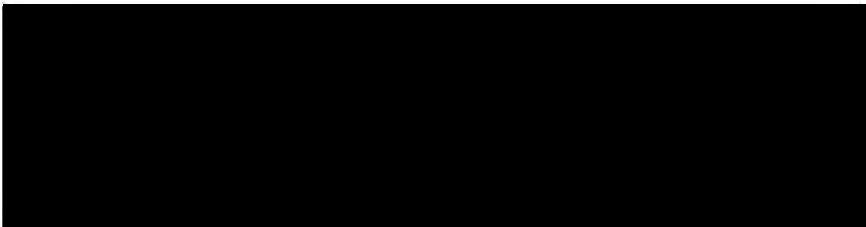
AUTH 213728 66277643 0010015160 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Sep 2018

CARDHOLDER COPY
SWB 04 Oct 2018



Mr Ian Paton

Res. # [REDACTED]
 Checked in Sun September 30, 2018 - [REDACTED]
 Checked out Thu October 4, 2018 - [REDACTED]
 Room Rate 159.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Sep30	Room Charge - Member		159.00	
Sep30	3% Hotel Tax		4.77	
Sep30	5% GST		7.95	
Sep30	8% PST		12.72	
Oct1	Room Charge - Member		159.00	
Oct1	3% Hotel Tax		4.77	
Oct1	5% GST		7.95	
Oct1	8% PST		12.72	
Oct2	Room Charge - Member		159.00	
Oct2	3% Hotel Tax		4.77	
Oct2	5% GST		7.95	
Oct2	8% PST		12.72	
Oct3	Room Charge - Member		159.00	
Oct3	3% Hotel Tax		4.77	
Oct3	5% GST		7.95	
Oct3	8% PST		12.72	
Oct4	Direct Billing To Member Accou			737.76
	Total Outstanding	0.00	737.76	737.76

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 31.80
 8% PST 50.88



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41933

MLA Name: Paton, Ian VM130849 HWR

Claim Date: October 14, 2018

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
October 14, 2018	47(km)	\$25.38
October 18, 2018	47(km)	\$25.38
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	\$155.00 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2018	Ferry	\$155.00 ✓
October 18, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
October 18, 2018	Parking	\$80.00 ✓

Total Payable \$1387.78

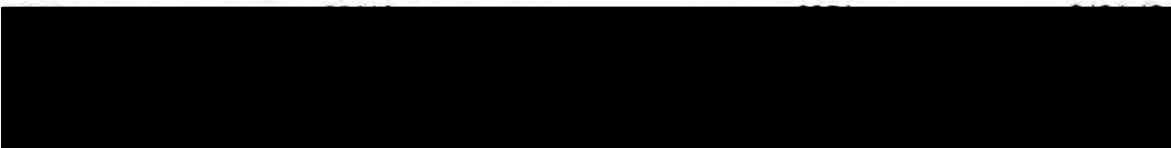
Date 19 Oct 2018

Signature _____

Paton, Ian 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



Date OCT 31 2018

Signature _____

Spending Authority Signature



Tsawwassen
To
Swartz Bay

BCFerries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
Master Card	
*****	155.00
AUTH 175622 66277658 8818814918 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 14 Oct 2018

SEE REVERSE SIDE OF TIKET

Swartz Bay
To
Tsawwassen
BCFerries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	80.30

Total	155.00
Master Card	
*****	155.00
AUTH 214000 66277643 8818816588 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 18 Oct 2018

TIKET

GUEST FOLIO

ROOM: [REDACTED] PATON/IAN 145.00 10/18/18 [REDACTED] ACCT#: [REDACTED]
 NAME: BC LIBERAL CAUCUS
 TYPE: NDDC ROOM: [REDACTED] PARLIAMENT 10/14/18 [REDACTED]
 77 XX
 ROOM: [REDACTED] VSXXXXXXXXXXXX [REDACTED] RWD#: [REDACTED]
 CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/14	SELF PARK	19.05		
10/14	GST	.95	E	
10/14	ROOM	145.00		
10/14	DEST FEE	1.45	A	
10/14	RM PST	11.72	B	
10/14	MRDT	4.39	C	
10/14	RM GST	7.32	D	
10/15	SELF PARK	19.05		
10/15	GST	.95	E	
10/15	ROOM	145.00		
10/15	DEST FEE	1.45	A	
10/15	RM PST	11.72	B	
10/15	MRDT	4.39	C	
10/15	RM GST	7.32	D	
10/16	SELF PARK	19.05		
10/16	GST	.95	E	
10/16	ROOM	145.00		
10/16	DEST FEE	1.45	A	
10/16	RM PST	11.72	B	
10/16	MRDT	4.39	C	
10/16	RM GST	7.32	D	
10/17	ROOM	145.00		
10/17	DEST FEE	1.45	A	
10/17	RM PST	11.72	B	
10/17	MRDT	4.39	C	
10/17	RM GST	7.32	D	
10/17	SELF PARK	19.05		
10/17	GST	.95	E	
10/18	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]		.00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.80
B ROOM PST	.00	46.88
C MRDT	.00	17.56
D ROOM GST	.00	29.28
E OTHER GST	.00	3.80
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX [REDACTED]	CREDITS [REDACTED] FOLIO .00

- 80.00 parking
 - [REDACTED]

 679.52

G.S.T.# [REDACTED]



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

Claim Number: 41953
 MLA Name: Paton, Ian [REDACTED] 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: October 21, 2018

Claimant Name: [REDACTED]
 Travel To: Victoria



V130317

Date	Expenses	Amount
October 21, 2018	40(km)	\$21.60
October 23, 2018	40(km)	\$21.60
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Ferry	\$91.70
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$378.20
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Ferry	\$74.70

Total Payable \$733.30

Date 24 Oct 2018

Signature _____

Pa [REDACTED] M130849 HWR
 cer [REDACTED] te am [REDACTED] to be paid is correct, and is in accordance
 with [REDACTED] the sta [REDACTED]

Date 24 Oct 2018

Signature _____

Accompanying Person (CA) [REDACTED]
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date OCT 30 2018

Signature _____

Spending Authority Signature

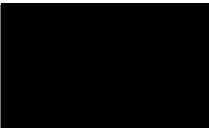
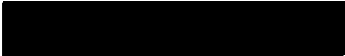
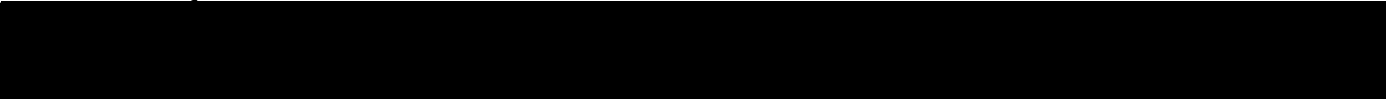
[REDACTED]

Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 10/21/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
Billing Date : 10/23/18
A/R Number

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/21/18	Valet Parking	25.00	
10/21/18	GST	1.25	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/22/18	Valet Parking	25.00	
10/22/18	GST	1.25	
10/23/18	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		378.20
Room H/GST Total - 14.04		Total	378.20
Other H/GST Total - 2.50			378.20
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Master Card [REDACTED] 74.70

AUTH 888568 66277654 8818819428 S
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Oct 2018 [REDACTED]

S [REDACTED] KET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card
***** 74.70

AUTH 087160 66277637 0010010070 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Oct 2018

S [REDACTED] ET



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

Claim Number: 42017
 MLA Name: Paton, Ian [REDACTED]
 Constituency: Delta South
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA)
 Travel From: Delta
 Trip Details:

Claim Date: October 21, 2018
 Claimant Name: [REDACTED]
 Travel To: Victoria



V 132313

Date	Expenses	Amount
October 21, 2018	45(km)	\$24.30
October 23, 2018	45(km)	\$24.30
October 21, 2018	Accommodation Expenses	\$363.50 ✓
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Ferry	\$91.70 ✓
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Ferry	\$74.70 ✓

Total Payable \$724.00

Date 25 Oct 2018

Signature [REDACTED]
 P [REDACTED] HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 25 Oct 2018

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

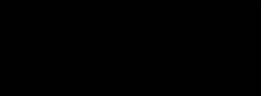
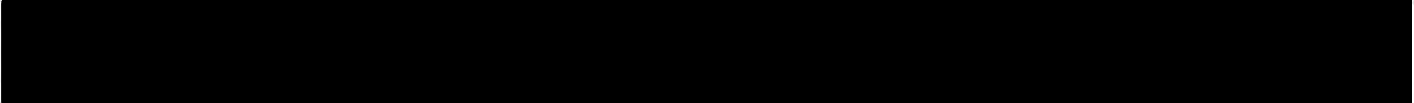
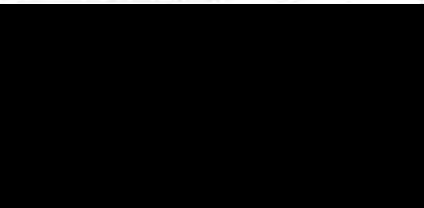
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

OCT 30 2018

Date _____

Signature _____
 Spending Au [REDACTED]



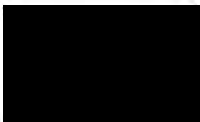
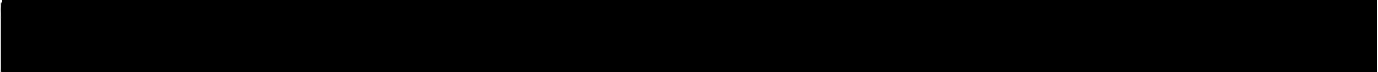
Canada

Government Caucus

Room : [Redacted]
 Arrival Date : 10/21/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 12
 Billing Date : 10/23/18
 A/R Number :

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/21/18	Parking Charges		18.00	
10/21/18	GST		0.90	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/22/18	Parking Charges		18.00	
10/22/18	GST		0.90	
10/23/18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
Room H/GST Total - 14.04		Total	[Redacted]	[Redacted]
Other H/GST Total - 1.80		Balance	0.00	
H/GST # [Redacted] PST# [Redacted]			[Redacted]	

363.50



Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
***** [REDACTED]	74.70
RUTH 044132 6627358 0010013188 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

TSA 21 Oct 2018 [REDACTED]

[REDACTED] ET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8N 6B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card [REDACTED] 74.70
***** [REDACTED]

AUTH 87484Z 64277637 8818818588 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Oct 2018 [REDACTED]

S [REDACTED] KET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42061
MLA Name: Paton, Ian VM130849 HWR **Claim Date:** October 21, 2018
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 21, 2018	47(km)	\$25.38
October 25, 2018	47(km)	\$25.38
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	\$91.70 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2018	Ferry	\$74.70 ✓
October 25, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Parking	\$80.00 ✓

Total Payable **\$1244.18**

Date 29 Oct 2018

Signature [REDACTED]
 Paton, Ian 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
[REDACTED]			

Date OCT 31 2018

Signature [REDACTED]
 Spending Authority Signature

GUEST FOLIO

ROOM NAME PATON/IAN 145.00 10/25/18
 NDDG BC LIBERAL CAUCUS RATE DEPART
 TYPE ROOM PARLIAMENT 10/21/18
 3 XX ARRIVE
 ROOM CLERK ADDRESS VSXXXXXXXXXX RWD#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/21	ROOM	145.00		
10/21	DEST FEE	1.45	A	
10/21	RM PST	11.72	B	
10/21	MRDT	4.39	C	
10/21	RM GST	7.32	D	
10/21	SELPARK	19.05		
10/21	GST	.95	E	
10/22	SELPARK	19.05		
10/22	GST	.95	E	
10/22	ROOM	145.00		
10/22	DEST FEE	1.45	A	
10/22	RM PST	11.72	B	
10/22	MRDT	4.39	C	
10/22	RM GST	7.32	D	
10/23	SELPARK	19.05		
10/23	GST	.95	E	
10/23	ROOM	145.00		
10/23	DEST FEE	1.45	A	
10/23	RM PST	11.72	B	
10/23	MRDT	4.39	C	
10/23	RM GST	7.32	D	
10/24	SELPARK	19.05		
10/24	GST	.95	E	
10/24	ROOM	145.00		
10/24	DEST FEE	1.45	A	
10/24	RM PST	11.72	B	
10/24	MRDT	4.39	C	
10/24	RM GST	7.32	D	
10/25	CCARD-VS			759.52
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX		.00

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	5.80	
B ROOM PST	.00	46.88	
C MRDT	.00	17.56	
D ROOM GST	.00	29.28	
E OTHER GST	.00	3.80	
F PROV SALES TAX	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES	656.20		
TAX	103.32		
CREDITS	759.52		
FOLIO			.00

PARKING = \$50.-
 HOTEL = \$679.52

G.S.I.#

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

20' Undersize Vehi 57.50
1 Adult 17.20

Total 74.70
Master Card 74.70

AUTH 212854 66277641 0010011630 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20

Total 91.70
Prepayment 17.00
Visa 74.70

AUTH 017681 66277650 0010011580 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 25 Oct 2018 [REDACTED]
[REDACTED] ET

CARDHOLDER COPY
TSA 21 Oct 2018 [REDACTED]
[REDACTED] ET