



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47844  
**MLA Name:** Paddon, Kelli VM134724 HWR **Claim Date:** April 03, 2022  
**Constituency:** Chilliwack - Kent  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Travel for session

Date	Expenses	Amount
April 03, 2022	152(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal to the Legislature	\$83.60
April 07, 2022	152(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal, to the constituency	\$83.60
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Ferry	\$94.80
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	Dinner Only - Victoria	\$36.00
April 07, 2022	Ferry	\$87.80
<b>Total Payable</b>		<b>\$604.80</b>

Date 26 Apr 2022

Signature ██

Paddon, Kelli VM134724 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

To  
Tsawwassen

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7  
**BC Ferries**

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	<b>Total Prepaid</b>	<b>87.80</b>

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 07 Apr 2022 [REDACTED]

107856 999508

SEE REVERSE SIDE OF TICKET

Tsawwassen

To  
Swartz Bay

**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	<b>Total Prepaid</b>	<b>94.80</b>

CHANGE DUE 0.00

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TSA 03 Apr 2022 [REDACTED]

1007134 463519  
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 47840

**MLA Name:** Paddon, Kelli VM134724 HWR **Claim Date:** April 01, 2022

**Constituency:** Chilliwack - Kent

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Constituency

**Travel To:** Legislature

**Trip Details:** The first half of this claim was submitted on claim number 47749. This claim includes travel that incurred after fiscal year at the end of the guest's travel. Travel was via personal vehicle and ferry.

Various other mtgs with SAA and staff

Trip count in previous fiscal

Date	Expenses	Amount
April 03, 2022	141(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal, to [REDACTED] residence	\$77.55
April 01, 2022	Accommodation Expenses	[REDACTED]-121.43
April 01, 2022	Full Day Meals Per Diem Allow.	\$61.00
April 03, 2022	Ferry Cost of second occupant removed	\$94.95
<b>Total Payable</b>		<b>[REDACTED]-354.93</b>

Date 26 Apr 2022

Signature

[REDACTED]  
Paddon, Kelli VM134724 HWR  
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

Date 26 Apr 2022

Signature

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



Member Name: Paddon, Kelli MLA

<b>Travel Claim Form Number</b>	47840
<b>Expense Description</b>	Accommodation Expense
<b>Vendor</b>	Hotel
<b>Amount</b>	121.43
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03

BOOKING-

REF#:

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Surcharg	0.85
	Total Prepaid	112.55

CHANGE DUE 0.00

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SWB 03 Apr 2022

1005025 296925

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\* Removing cost of second occupant. Claiming \$94.95



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47973  
**MLA Name:** Paddon, Kelli VM134724 HWR **Claim Date:** May 01, 2022  
**Constituency:** Chilliwack - Kent  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Regular travel for session. The MLA did not return to their constituency at the end of the week, and so there is no returning expenses.

Date	Expenses	Amount
May 01, 2022	152(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal, to the Legislature.	\$83.60
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry	\$95.40
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2022	MLA Per Diem - Victoria	\$61.00
May 06, 2022	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$482.50</b>

Date 09 May 2022

Signature

[REDACTED SIGNATURE]

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

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

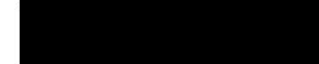
20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	Total Prepaid	95.40

CHANGE DUE 0.00



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TSA 01 May 2022 [REDACTED]



1007109 654867  
100273  
SEE REVERSE SIDE OF TICKET

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

**Claim Number:** 48047  
**MLA Name:** Paddon, Kelli VM134724 HWR **Claim Date:** May 03, 2022  
**Constituency:** Chilliwack - Kent  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** This travel was for 3 family members to accompany the MLA at an event in Victoria. All 3 travelled together, via personal vehicle, for one night.

Date	Expenses	Amount
May 03, 2022	152(km) Travel from the residence, to the ferry terminal, and from the ferry terminal, to the Legislature.	\$83.60
May 04, 2022	152(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal to the residence.	\$83.60
May 03, 2022	Ferry	\$131.70
May 04, 2022	Ferry	\$131.70

**Total Payable** [REDACTED] 430.60

Date 16 May 2022

Signature [REDACTED]

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



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To  
Tsawwassen  
**BC Ferries**

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/04  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	76.50
3	Adult	54.00
	Fuel Surcharg	1.20
	Total Prepaid	131.70

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/03  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	76.50
3	Adult	54.00
	Fuel Surcharg	1.20
	Total Prepaid	131.70

CHANGE DUE 0.00

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03 May 2022 [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48048  
**MLA Name:** Paddon, Kelli VM134724 HWR **Claim Date:** May 09, 2022  
**Constituency:** Chilliwack - Kent  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Constituency  
**Trip Details:** The MLA is claiming expenses starting on May 8th, for session. The MLA then returned home, to their constituency, at the end of the session week.

Date	Expenses	Amount
May 12, 2022	152(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal, to the constituency	\$83.60
May 08, 2022	Dinner Only - Victoria	\$36.00
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 12, 2022	Ferry	\$95.40
May 12, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$434.00</b>

Date 16 May 2022

Signature

[REDACTED]  
Paddon, Kelli VM134724 HWR

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

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12

BOOKING: [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	Total Prepaid	95.40

CHANGE DUE 0.00

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SWB 12 May 2022 [REDACTED]

[REDACTED]  
SEE REVERSE SIDE OF TICKET  
95168



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48062  
**MLA Name:** Paddon, Kelli VM134724 HWR **Claim Date:** May 15, 2022  
**Constituency:** Chilliwack - Kent  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Travel for session

Date	Expenses	Amount
May 15, 2022	152(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal, to the Legislature.	\$83.60
May 19, 2022	152(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal, to the constituency.	\$83.60
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Ferry	\$95.40
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	Dinner Only - Victoria	\$36.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Ferry	\$95.40
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable \$600.50**

Date 01 Jun 2022

Signature

[REDACTED SIGNATURE]

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

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid  
20' Undersize Vehi 76.50  
1 Adult 18.00  
Fuel Surcharg 0.90  
Total Prepaid 95.40

CHANGE DUE 0.00

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SWB 19 May 2022 [REDACTED]

1005445388112  
SEE REVERSE SIDE OF TICKET  
105075

Tsawwassen  
To  
Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid  
20' Undersize Vehi 76.50  
1 Adult 18.00  
Fuel Surcharg 0.90  
Total Prepaid 95.40

CHANGE DUE 0.00

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TSA 15 May 2022 [REDACTED]

1001457100314  
SEE REVERSE SIDE OF TICKET  
106677



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48152  
**MLA Name:** Paddon, Kelli VM134724 HWR **Claim Date:** April 13, 2022  
**Constituency:** Chilliwack - Kent  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency Office **Travel To:** Around the Constituency  
**Trip Details:** Claiming for four days of in-constituency travel that occurred in April. All travel was made via personal vehicle. All travel began from 6640 Vedder Rd., Chilliwack.

Date	Expenses	Amount
April 13, 2022	87(km) Travel to 14282 Morris Valley Rd., Harrison Mills, and back.	\$48.18
April 16, 2022	63(km) Travel to 3990 Chaplin Rd., Agassiz BC, and back.	\$34.98
April 19, 2022	102(km) Travel to [REDACTED] and back.	\$56.10
April 23, 2022	52(km) Travel to 7011-7167 Pioneer Ave, Agassiz BC, and back.	\$28.60
<b>Total Payable</b>		<b>\$167.86</b>

Date 28 Jun 2022

Signature \_\_\_\_\_  
Paddon, Kelli VM134724 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48153  
**MLA Name:** Paddon, Kelli VM134724 HWR **Claim Date:** May 21, 2022  
**Constituency:** Chilliwack - Kent  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency Office **Travel To:** Hope  
**Trip Details:** Travel to Hope for an announcement, at the direction of Caucus.

Date	Expenses	Amount
May 21, 2022	110(km) Travel from the constituency office to 1005 6 Ave, Hope, and back.	\$60.50
<b>Total Payable</b>		<b>\$60.50</b>

Date 01 Jun 2022

Signature

[REDACTED SIGNATURE]

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



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48154  
**MLA Name:** Paddon, Kelli VM134724 HWR **Claim Date:** May 27, 2022  
**Constituency:** Chilliwack - Kent  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency Office **Travel To:** Agassiz  
**Trip Details:** Claiming for mileage for one day of travel. Travel was made from the Constituency office at 6640 Vedder Rd., Chilliwack, and made via personal vehicle

Date	Expenses	Amount
May 27, 2022	102(km) Travel to 4690 Salish Way, Agassiz, and back.	\$56.10
<b>Total Payable</b>		<b>\$56.10</b>

Date 27 Jun 2022

Signature

[REDACTED]  
Paddon, Kelli VM134724 HWR

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





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48198  
**MLA Name:** Paddon, Kelli VM134724 HWR **Claim Date:** May 29, 2022  
**Constituency:** Chilliwack - Kent  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Travel for session

Date	Expenses	Amount
May 29, 2022	152(km) Travel from the constituency to the Legislature	\$83.60
June 02, 2022	152(km) Travel from the Legislature back to the constituency	\$83.60
May 29, 2022	Dinner Only - Victoria	\$36.00
May 29, 2022	Ferry	\$95.40
May 30, 2022	MLA Per Diem - Victoria	\$61.00
May 31, 2022	Lunch and Dinner Only-Victoria	\$48.50
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Ferry	\$77.70
June 02, 2022	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$595.30</b>

**Date** 28 Jun 2022

**Signature** \_\_\_\_\_

Paddon, Kelli VM134724 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/01  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	59.00
1	Adult	18.00
	Fuel Surcharg	0.70
	Total Prepaid	77.70

CHANGE DUE 0.00

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SWB 02 Jun 2022 [REDACTED]

1005016 528875

107809

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To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	Total Prepaid	95.40

CHANGE DUE 0.00

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TSA 29 May 2022 [REDACTED]

1001422 193022  
105447

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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48296  
**MLA Name:** Paddon, Kelli VM134724 HWR **Claim Date:** June 23, 2022  
**Constituency:** Chilliwack - Kent  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Vernon  
**Trip Details:** Travel to Vernon for caucus events.

Date	Expenses	Amount
June 23, 2022	443(km) From 6640 Vedder rd Chilliwack (Constit office) to [REDACTED] [REDACTED].	\$243.65
June 26, 2022	443(km) [REDACTED] to 6640 Vedder Rd Chilliwack.	\$243.65
June 23, 2022	Accommodation Expenses Note: expenses removed from original bill, reflected on hotel receipt.	\$415.28
<b>Total Payable</b>		<b>\$902.58</b>

Date 28 Jun 2022

Signature \_\_\_\_\_  
Paddon, Kelli VM134724 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Registered To:

Paddon, Kelli  
501 Belleville Street  
Victoria, BC V8V2L8

Room # [REDACTED]  
Conf # [REDACTED]  
Arrival 06/23/22  
Departure 06/26/22  
Group NDP Caucus  
Room Type [REDACTED]  
Guests [REDACTED]

Payment Visa/Master

Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
* 06/25/22	[REDACTED]	[REDACTED]	ROOM CHRG REVENUE	[REDACTED]	[REDACTED]	\$179.00
* 06/25/22	[REDACTED]	[REDACTED]	GST TAX	[REDACTED]	[REDACTED]	\$8.95
* 06/25/22	[REDACTED]	[REDACTED]	PROVINCIAL SALES TAX	[REDACTED]	[REDACTED]	\$14.32
* 06/25/22	[REDACTED]	[REDACTED]	MRDT TAX	[REDACTED]	[REDACTED]	\$5.37
06/26/22	[REDACTED]	[REDACTED]	PAYMENT VISA/MC	[REDACTED]	[REDACTED]	[REDACTED]

\* Expenses removed - claiming \$ 415.28



**Member Name:** Paddon, Kelli MLA

<b>Travel Claim Form Number</b>	N/A
<b>Expense Description</b>	Conférence APF 2022 conference fee
<b>Vendor</b>	Ministre des Finances, Assemblée législative de l'Alberta
<b>Amount</b>	\$200.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.