

Expense Reports

Expense Report	EXP-7807		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Jan 24/26		Total Amount	382.14		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		MLA Travel for Stakeholder Meetings, Events	Jan 24, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel		MLA Travel for Stakeholder Meetings, Events	Jan 24, 2026	115.50	4.44	8251 - MLA Travel
Ferry - MLA Travel		MLA Travel for Stakeholder Meetings, Events	Jan 24, 2026	115.00	4.42	8251 - MLA Travel
Mileage - MLA Travel		MLA Travel for Stakeholder Meetings, Events	Jan 24, 2026	68.04	2.62	8251 - MLA Travel
Mileage - MLA Travel		MLA Travel for Stakeholder Meetings, Events	Jan 24, 2026	44.10	1.70	8251 - MLA Travel

Expense Report	EXP-7840		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL JAN 22/26		Total Amount	106.28		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA Travel		MLA Travel for Meetings and Events	Jan 22, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		MLA Travel for Meetings and Events	Jan 22, 2026	66.78	2.57	8251 - MLA Travel

Expense Report	EXP-8338		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Feb 3-4/26		Total Amount	1382.47		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for Events, Meetings and Outreach	Feb 3, 2026	889.27	34.20		8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	MLA Travel for Events, Meetings and Outreach	Feb 3, 2026	39.50	1.52		8248 - Per Diem - MLA Travel
Breakfast Only - MLA Travel	MLA Travel for Events, Meetings and Outreach	Feb 3, 2026	27.00	1.04		8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA Travel for Events, Meetings and Outreach	Feb 3, 2026	213.44	8.21		8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events, Meetings and Outreach	Feb 3, 2026	16.38	0.63		8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Events, Meetings and Outreach	Feb 3, 2026	16.38	0.63		8251 - MLA Travel
Parking - MLA Travel	MLA Travel for Events, Meetings and Outreach	Feb 3, 2026	135.50	5.21		8251 - MLA Travel
Taxi - MLA Travel	MLA Travel for Events, Meetings and Outreach	Feb 3, 2026	45.00	1.73		8251 - MLA Travel

Expense Reports

Expense Report	EXP-8752
Business Purpose	MLA Travel
Memo	MLA TRL Feb 10-12/26

Status	Approved
Payment Status	Paid
Total Amount	900.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Caucus Meetings and Sitting at the Legislature	Feb 10, 2026	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Caucus Meetings and Sitting at the Legislature	Feb 10, 2026	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Caucus Meetings and Sitting at the Legislature	Feb 10, 2026	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus Meetings and Sitting at the Legislature	Feb 10, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus Meetings and Sitting at the Legislature	Feb 10, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Caucus Meetings and Sitting at the Legislature	Feb 10, 2026	29.61	1.14	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus Meetings and Sitting at the Legislature	Feb 10, 2026	29.61	1.14	8251 - MLA Travel

Expense Report	EXP-9108
Business Purpose	MLA Travel
Memo	MLA TRL FEB 17-19/26

Status	Approved
Payment Status	Paid
Total Amount	1166.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Ferry for MLA travel for Sitting of the Legislature - FEB 17/26	Mar 1, 2026	100.00	3.85	8251 - MLA Travel
Ferry - MLA Travel	Ferry returning from MLA travel for Sitting of the Legislature - FEB 19/26	Mar 1, 2026	185.00	7.12	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for Sitting of the Legislature - FEB 17-19/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for Sitting of the Legislature - FEB 17-19/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for Sitting of the Legislature - FEB 17-19/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going to MLA travel for Sitting of the Legislature - FEB 17/26	Mar 1, 2026	29.61	1.14	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from MLA travel for Sitting of the Legislature - FEB 19/26	Mar 1, 2026	29.61	1.14	8251 - MLA Travel

Expense Reports

Expense Report	EXP-9374
Business Purpose	MLA Travel
Memo	MLA TRL FEB 22-26/26

Status	Approved
Payment Status	Paid
Total Amount	1616.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	29.61	1.14	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting of the Legislature	Mar 1, 2026	29.61	1.14	8251 - MLA Travel

Expense Report	EXP-9885
Business Purpose	MLA Travel
Memo	MLA TRL MAR 1-5/26

Status	Approved
Payment Status	Paid
Total Amount	837.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature and JCC Sport Dinner	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature and JCC Sport Dinner	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature and JCC Sport Dinner	Mar 1, 2026	95.00	3.65	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature and JCC Sport Dinner	Mar 1, 2026	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature and JCC Sport Dinner	Mar 1, 2026	100.00	3.85	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature and JCC Sport Dinner	Mar 1, 2026	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature and JCC Sport Dinner	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature and JCC Sport Dinner	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature and JCC Sport Dinner	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature and JCC Sport Dinner	Mar 1, 2026	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature and JCC Sport Dinner	Mar 1, 2026	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature and JCC Sport Dinner	Mar 1, 2026	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature and JCC Sport Dinner	Mar 1, 2026	66.15	2.54	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10116	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL MAR 8-12/26	Total Amount	1694.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Sitting at the Legislature	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting at the Legislature	Mar 8, 2026	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Sitting at the Legislature	Mar 8, 2026	100.00	3.85	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full-day per diem, as MLA Paton had meetings immediately after getting off the ferry	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting at the Legislature	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting at the Legislature	Mar 8, 2026	35.91	1.38	8251 - MLA Travel
Mileage - MLA Travel	Sitting at the Legislature	Mar 8, 2026	35.91	1.38	8251 - MLA Travel

Expense Report	EXP-11112	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Mar 29-31/26	Total Amount	377.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 29, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Sitting at the Legislature	Mar 29, 2026	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Sitting at the Legislature	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Sitting at the Legislature	Mar 29, 2026	35.91	1.38	8251 - MLA Travel

Nanaimo (Duke Pt)
To
Tsawwassen

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

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/24
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	BC Senior	20.00
1	Port Fee Senior	0.50

Total 115.50

Prepayment 20.00

Master Card
***** 95.50

AUTH

MASTERCARD

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 24 Jan 2026

SE

T

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/01/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	BC Senior	20.00

Total	115.00
-------	--------

Prepayment	20.00
------------	-------

Master Card	
*****	95.00

AUTH [REDACTED]

MASTERCARD

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 24 Jan 2026 [REDACTED]

SE [REDACTED] ET

Guest
IAN PATON

Address
[REDACTED]

Company
N/A

Room: [REDACTED]

Room Type: [REDACTED]

Number of Guests: Adults: 1 Children: 0

Arrive: 02/03/2026 Depart: 02/04/2026

Reservation Confirmation: [REDACTED]

Charge Posting ID: [REDACTED]

DATE	DESCRIPTION	AMOUNT
Feb 03 2026	Room Charge-Pleas Trans	CA\$184.00
Feb 03 2026	PST-Provincial Sales Tax 8% Ex	CA\$14.72
Feb 03 2026	GST-Goods and Services Tax 5% Ex	CA\$9.20
Feb 03 2026	Convention and Tourism Tax 3% Ex	CA\$5.52
Feb 04 2026	Mastercard [REDACTED] Reason : paying off account balance.	-CA\$213.44

Charges: CA\$184.00
Taxes: CA\$29.44
Total: CA\$213.44
Payments: -CA\$213.44
Balance: CA\$0.00

Vancouver Airpor

t

WWW.YVR.CA

Parking@YVR.CA

604-276-7739

from: 02/03/26

to: 02/04/26

Epan:

Entry Unit:

Pay amount:

Parking Sales Tax

GST+

135.50 \$

29.01 \$

6.45 \$

Mastercard

DATE

FEB 4

RECEIVED FROM

THE SUM OF
(includes TAX)

451.00

TAXI FARE FROM

TO

AIRPORT

DRIVER

NO.



eTicket Receipt

Prepared For
PATON/IAN MR

RESERVATION CODE	
ISSUE DATE	26 Jan 26
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Feb 26	WESTJET Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time	Cabin ECONOMY Seat Number Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LA7D0LEW Not Valid Before 03 FEB 26 Not Valid After 03 FEB 26
04 Feb 26	WESTJET Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time Terminal MAIN TERMINAL	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis NA7D0LES Not Valid Before 04 FEB 26 Not Valid After 04 FEB 26

Allowances

Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YVR WS YXS216.00WS YVR493.00CAD709.00END
Fare	CAD 709.00
Taxes/Fees/Carrier-Imposed Charges	CAD 42.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 38.50 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 42.00 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 850.42

Other Charges

SEAT ASSIGNMENT # (YVR-YXS / QTY 1)	CAD 37.00
SEAT ASSIGNMENT # (YXS-YVR / QTY 1)	
Taxes	CAD 1.85
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 38.85
Total Fare and Other Charges	CAD 889.27

Tsawwassen

To

Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/10

BOOKING-

REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	BC Senior	0.00

Total 95.00

Prepayment 20.00

Master Card

***** 75.00

AUTH

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 10 Feb 2026

SE

ET

Swartz Bay

To

Tsawwassen

BC Ferries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/12

Undersize Vehicle	75.00
Adult	20.00

Total	95.00
-------	-------

Master Card

*****	95.00
-------	-------

TH

STERCARD

000000041010 / 0000008001 /

SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

WB 12 Feb 2026

CKET

Room :
Folio # :
Cashier # :
Reference # :
Page # : 1 of 2

Mr Ian Paton

Canada

ALL Membership # :
Group Name :
Company Name :

Arrival : 02-10-26
Departure : 02-12-26

Date	Description	Additional Information	Charges	Credits
02-10-26		Room# : CHECK#		
02-10-26	Room Charge - Canadian Federal Government Rate		209.00	
02-10-26	Destination Marketing Fee 1% plus tax		2.09	
02-10-26	Hotel Room Tax		23.22	
02-10-26	Room GST		10.55	
02-11-26	Room Charge - Canadian Federal Government Rate		209.00	
02-11-26	Destination Marketing Fee 1% plus tax		2.09	
02-11-26	Hotel Room Tax		23.22	
02-11-26	Room GST		10.55	
02-12-26	Mastercard	XXXXXXXXXX /XX		513.42

GST Summary		Total Charges	513.42	
Room	21.10	Total Credits		513.42
F&B	0.90			
Other	0.00			
Total	22.00	Balance		0.00

513.42 - 23.70 = \$ 489.72.

Thank you for choosing

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/19

20'	Undersize Vehicle	75.00
1	Priority Loading	110.00

Total 185.00

Master Card
***** 185.00

AUTH

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 19 Feb 2026

SEE REVERSE SIDE OF

Room :
Folio # :
Cashier # :
Reference # :
Page # : 1 of 1

Mr Ian Paton

Canada

ALL Membership # :
Group Name :
Company Name :

Arrival : 02-17-26
Departure : 02-19-26

Date	Description	Additional Information	Charges	Credits
02-17-26				
02-17-26	Room Charge		272.84	
02-17-26	Destination Marketing Fee 1% plus tax		2.73	
02-17-26	Hotel Room Tax		30.31	
02-17-26	Room GST		13.78	
02-18-26				
02-18-26	Room Charge		272.84	
02-18-26	Destination Marketing Fee 1% plus tax		2.73	
02-18-26	Hotel Room Tax		30.31	
02-18-26	Room GST		13.78	
02-19-26	Mastercard	XXXXXXXXXXXX X/XX		686.72

GST Summary		Total Charges	686.72	
Room	27.56	Total Credits		686.72
F&B	1.80			
Other	0.00			
Total	29.36	Balance	\$639.32	0.00

686.72 - 23.70 - 23.70 = \$639.32

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/17
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	BC Senior	0.00

Total 100.00

Prepayment 25.00

Master Card
***** 75.00

AUTH

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Feb 2026

SE

Tsawwassen
To
Swartz Bay

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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/22
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	BC Senior	20.00

Total	115.00
-------	--------

Prepayment	20.00
------------	-------

Master Card	
*****	95.00

AUTH

MASTERCARD

A00000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 22 Feb 2026

SE

ET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/26

BOOKING-

REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE

0.00

CUSTOMER COPY

SWB 26 Feb 2026

Room :
Folio # :
Cashier # :
Reference # :
Page # : 1 of 2

Mr Ian Paton

Canada

ALL Membership # :
Group Name :
Company Name :

Arrival : 02-22-26
Departure : 02-26-26

Date	Description	Additional Information	Charges	Credits
02-22-26	Room Charge		179.00	
02-22-26	Destination Marketing Fee 1% plus tax		1.79	
02-22-26	Hotel Room Tax		19.89	
02-22-26	Room GST		9.04	
02-22-26	Parking - Self		37.00	
02-23-26				
02-23-26	Room Charge		179.00	
02-23-26	Destination Marketing Fee 1% plus tax		1.79	
02-23-26	Hotel Room Tax		19.89	
02-23-26	Room GST		9.04	
02-23-26	Parking - Self		37.00	
02-24-26				
02-24-26	Room Charge		209.00	
02-24-26	Destination Marketing Fee 1% plus tax		2.09	
02-24-26	Hotel Room Tax		23.22	
02-24-26	Room GST		10.55	
02-24-26	Parking - Self		37.00	
02-25-26				
02-25-26	Room Charge		209.00	
02-25-26	Destination Marketing Fee 1% plus tax		2.09	
02-25-26	Hotel Room Tax		23.22	
02-25-26	Room GST		10.55	

Room
Folio #
Cashier #
Reference #
Page # : 2 of 2

Mr Ian Paton

Canada

ALL Membership # :
Group Name :
Company Name :

Arrival : 02-22-26
Departure : 02-26-26

Date	Description	Additional Information	Charges	Credits
02-25-26	Parking - Self		37.00	
02-26-26	Mastercard	XXXXXXXXXXXXX/XX		1,124.26
GST Summary		Total Charges	1,124.26	
Room	39.18	Total Credits		1,124.26
F&B	2.70			
Other	7.05			
Total	48.93	Balance	\$1057.16	0.00

$$1,124.26 - 23.70 - 20.70 - 22.70 = 1057.16$$

Tsawwassen
To
Swartz Bay.
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/04
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	BC Senior	0.00

Total 95.00

Prepayment 20.00

Master Card

75.00

AUTH

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

TSA 04 Mar 2026

SE

T

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/01
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	BC Senior	20.00

Total 115.00

Prepayment 20.00

Master Card
***** 95.00

AUTH

MASTERCARD

AB0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 01 Mar 2026

S

T

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/03

BOOKING-

REF#:

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	BC Senior	0.00

Total 100.00

Prepayment 25.00

Master Card
***** 75.00

AUTH

MASTERCARD

A00000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Mar 2026

SEE

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/05

BOOKING-

REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	BC Senior	0.00

Total	95.00
-------	-------

Prepayment	20.00
------------	-------

Master Card

*****	75.00
-------	-------

AUTH

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SWB 05 Mar 2026

SEE REVERSE SIDE OF TICKET

Room :
Folio # :
Cashier # :
Reference # :
Page # : 1 of 2

Mr Ian Paton

Canada

ALL Membership # :
Group Name :
Company Name :

Arrival : 03-08-26
Departure : 03-12-26

Date	Description	Additional Information	Charges	Credits
03-08-26	Room Charge - Canadian Federal Government Rate		209.00	
03-08-26	Destination Marketing Fee 1% plus tax		2.09	
03-08-26	Hotel Room Tax		23.22	
03-08-26	Room GST		10.55	
03-08-26	Parking - Self		39.00	
03-09-26				
03-09-26	Room Charge - Canadian Federal Government Rate		209.00	
03-09-26	Destination Marketing Fee 1% plus tax		2.09	
03-09-26	Hotel Room Tax		23.22	
03-09-26	Room GST		10.55	
03-09-26	Parking - Self		39.00	
03-10-26				
03-10-26	Room Charge - Canadian Federal Government Rate		239.00	
03-10-26	Destination Marketing Fee 1% plus tax		2.39	
03-10-26	Hotel Room Tax		26.55	
03-10-26	Room GST		12.07	
03-11-26				
03-11-26	Room Charge - Canadian Federal Government Rate		239.00	
03-11-26	Destination Marketing Fee 1% plus		2.39	

Room :
Folio # :
Cashier # :
Reference # :
Page # : 2 of 2

Mr Ian Paton

Canada

ALL Membership # :
Group Name :
Company Name :

Arrival : 03-08-26
Departure : 03-12-26

Date	Description	Additional Information	Charges	Credits
	tax			
03-11-26	Hotel Room Tax		26.55	
03-11-26	Room GST		12.07	
03-12-26	Mastercard	XXXXXXXXXXXXX/XX		1,213.64
GST Summary			Total Charges 1,213.64	
Room	45.24		Total Credits	1,213.64
F&B	3.30			
Other	3.71			
Total	52.25		Balance	0.00

$1213.64 - 45.40 - 23.70 - 16.80 = \1127.74 \$ 1127.74

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/08

BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00
1	BC Senior	20.00

Total 115.00

Prepayment 20.00

Master Card

AUTH 95.00

MASTERCARD
A00000000041010 / 00000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Mar 2026

SEE

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/12
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20	Undersize Vehicle	75.00
1	BC Senior	0.00

Total 100.00

Prepayment 25.00

Master Card

AUTH 75.00

MASTERCARD

AB0000000041010 / 000000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOLDER COPY

SWB 12 Mar 2026

SEE

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
	Workday SINV ID - 5167	1,120.04	0059.TR Paton, Ian - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	01/13/2026	01/15/2026

From: [REDACTED]
Sent: December 2, 2025 12:52 PM
To: [REDACTED]
Subject: Re: Nov. 19th lunch with [REDACTED]

Hi [REDACTED],

I hope you are having a great week so far.

My husband and I had a great trip to the legislature and visit with [REDACTED], [REDACTED], and of course Ian. Thank you for all your coordination of the trip.

I've attached our folio from the Empress Stay along with receipts from the Ferry rides. Let me know if you require anything else.

Thanks again,

[REDACTED]



[REDACTED]



[REDACTED]



[REDACTED]



British Columbia, Canada



Room :
Folio # :
Cashier # :
Reference # :
Page # : 1 of 2

BC
Canada

ALL Membership #
Group Name :
Company Name :

Arrival : 11-18-25
Departure : 11-20-25

Date	Description	Additional Information	Charges	Credits
11-18-25				
11-18-25	Package Charge		362.57	
11-18-25	Destination Marketing Fee 1% plus tax		3.41	
11-18-25	Hotel Room Tax		37.84	
11-18-25	Room GST		17.20	
11-18-25	Parking - Valet Service		14.00	
11-19-25				
11-19-25	Package Charge		362.57	
11-19-25	Destination Marketing Fee 1% plus tax		3.41	
11-19-25	Hotel Room Tax		37.84	
11-19-25	Room GST		17.20	
11-19-25	Parking - Valet Service		14.00	
11-20-25				
11-20-25				
11-20-25	American Express Card	XXXXXXXXXXXX XX/XX		1,140.19

GST Summary		Total Charges	1,140.19	
Room	34.40	Total Credits		1,140.19
F&B	8.90			
Other	4.67			
Total	47.97	Balance		0.00

1140.19 - 270.15 = \$870.04

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/18
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2-1	Adult	\$20.0040.00

Total 135.00

Prepayment 20.00

Visa

***** 115.00

AUTH

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

135 - 20 = \$115.00

CARDHOLDER COPY

TSA 18 Nov 2025

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20

20'	Undersize Vehicle	75.00
2	1 Adult	\$20.00 40.00

Total ~~115.00~~

Visa

***** 115.00

AUTH

Visa CREDIT

000000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

115 - 20 = \$95.00

CARDHOLDER COPY

NB 20 Nov 2025

REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/18

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2-1	Adult	\$20.00 40.00

Total 135.00

Prepayment 20.00

Visa

***** [REDACTED] 115.00

AUTH [REDACTED]

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

135 - 115 = \$20.00

CARDHOLDER COPY

TSA 18 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20

20'	Undersize Vehicle	75.00
2	1 Adult	\$20.00 40.00

Total ~~115.00~~

Visa

***** 115.00

AUTH

Visa CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

115 - 95 = \$20.00

CARDHOLDER COPY

NB 20 Nov 2025

THE REVERSE SIDE OF TICKET

Room :
Folio # :
Cashier # :
Reference # :
Page # : 1 of 2

Mr Ian Paton

ALL Membership # :
Group Name :
Company Name :

Arrival : 02-10-26
Departure : 02-12-26

Date	Description	Additional Information	Charges	Credits
02-10-26		Room# : CHECK#		
02-10-26	Room Charge - Canadian Federal Government Rate		209.00	
02-10-26	Destination Marketing Fee 1% plus tax		2.09	
02-10-26	Hotel Room Tax		23.22	
02-10-26	Room GST		10.55	
02-11-26	Room Charge - Canadian Federal Government Rate		209.00	
02-11-26	Destination Marketing Fee 1% plus tax		2.09	
02-11-26	Hotel Room Tax		23.22	
02-11-26	Room GST		10.55	
02-12-26	Mastercard	XXXXXXXXXXXX XX/XX		
GST Summary			Total Charges	
Room	21.10		Total Credits	
F&B	0.90			
Other	0.00			
Total	22.00		Balance	0.00

\$ 489.72.

Room :
Folio # :
Cashier # :
Reference # :
Page # : 1 of 1

Mr Ian Paton

ALL Membership # :
Group Name :
Company Name :

Arrival : 02-17-26
Departure : 02-19-26

Date	Description	Additional Information	Charges	Credits
02-17-26		Room# : CHECK#		
02-17-26	Room Charge		272.84	
02-17-26	Destination Marketing Fee 1% plus tax		2.73	
02-17-26	Hotel Room Tax		30.31	
02-17-26	Room GST		13.78	
02-18-26		Room# : CHECK#		
02-18-26	Room Charge		272.84	
02-18-26	Destination Marketing Fee 1% plus tax		2.73	
02-18-26	Hotel Room Tax		30.31	
02-18-26	Room GST		13.78	
02-19-26	Mastercard	XXXXXXXXXXXX XX/XX		

GST Summary
Room 27.56
F&B 1.80
Other 0.00
Total 29.36

Total Charges
Total Credits

Balance \$639.32 0.00

\$639.32

Room :
Folio # :
Cashier # :
Reference # :
Page # : 1 of 2

Mr Ian Paton

ALL Membership # :
Group Name :
Company Name :

Arrival : 02-22-26
Departure : 02-26-26

Date	Description	Additional Information	Charges	Credits
02-22-26	Room Charge		179.00	
02-22-26	Destination Marketing Fee 1% plus tax		1.79	
02-22-26	Hotel Room Tax		19.89	
02-22-26	Room GST		9.04	
02-22-26	Parking - Self		37.00	
02-23-26				
02-23-26	Room Charge		179.00	
02-23-26	Destination Marketing Fee 1% plus tax		1.79	
02-23-26	Hotel Room Tax		19.89	
02-23-26	Room GST		9.04	
02-23-26	Parking - Self		37.00	
02-24-26				
02-24-26	Room Charge		209.00	
02-24-26	Destination Marketing Fee 1% plus tax		2.09	
02-24-26	Hotel Room Tax		23.22	
02-24-26	Room GST		10.55	
02-24-26	Parking - Self		37.00	
02-25-26				
02-25-26	Room Charge		209.00	
02-25-26	Destination Marketing Fee 1% plus tax		2.09	
02-25-26	Hotel Room Tax		23.22	
02-25-26	Room GST		10.55	

Room :
Folio # :
Cashier # :
Reference # :
Page # : 2 of 2

Mr Ian Paton

ALL Membership # :
Group Name :
Company Name :

Arrival : 02-22-26
Departure : 02-26-26

Date	Description	Additional Information	Charges	Credits
02-25-26	Parking - Self		37.00	
02-26-26	Mastercard	XXXXXXXXXXXXXX/XX		

GST Summary
Room 39.18
F&B 2.70
Other 7.05
Total 48.93

Total Charges
Total Credits

Balance

\$1057.16

0.00

1057.16

Room :
Folio # :
Cashier # :
Reference # :
Page # : 1 of 2

Mr Ian Paton

ALL Membership # :
Group Name :
Company Name :

Arrival : 03-08-26
Departure : 03-12-26

Date	Description	Additional Information	Charges	Credits
03-08-26	Room Charge - Canadian Federal Government Rate		209.00	
03-08-26	Destination Marketing Fee 1% plus tax		2.09	
03-08-26	Hotel Room Tax		23.22	
03-08-26	Room GST		10.55	
03-08-26	Parking - Self		39.00	
03-09-26	Room Charge - Canadian Federal Government Rate		209.00	
03-09-26	Destination Marketing Fee 1% plus tax		2.09	
03-09-26	Hotel Room Tax		23.22	
03-09-26	Room GST		10.55	
03-09-26	Parking - Self		39.00	
03-10-26	Room Charge - Canadian Federal Government Rate		239.00	
03-10-26	Destination Marketing Fee 1% plus tax		2.39	
03-10-26	Hotel Room Tax		26.55	
03-10-26	Room GST		12.07	
03-11-26	Room Charge - Canadian Federal Government Rate		239.00	
03-11-26	Destination Marketing Fee 1% plus		2.39	

Room :
Folio # :
Cashier # :
Reference # :
Page # : 2 of 2

Mr Ian Paton

ALL Membership # :
Group Name :
Company Name :

Arrival : 03-08-26
Departure : 03-12-26

Date	Description	Additional Information	Charges	Credits
	tax			
03-11-26	Hotel Room Tax		26.55	
03-11-26	Room GST		12.07	
03-12-26	Mastercard	XXXXXXXXXXXXXX/XX		

GST Summary		Total Charges	
Room	45.24	Total Credits	
F&B	3.30		
Other	3.71		
Total	52.25	Balance	0.00

\$1127.74 \$ 1127.74