



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34629  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** July 12, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
July 12, 2015	994(km)	\$516.88
July 08, 2015	Ferry	\$71.50
July 12, 2015	Ferry	\$71.50
July 12, 2015	Lunch & Dinner only	\$48.50
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$952.38**

Date 16 Jul 2015

Signature [REDACTED]

Ashton, Dan VM150091  
*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 7/20/15

Signature [REDACTED]

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2015/07/12  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
	Total	71.50
	MasterCard	71.50
	*****[REDACTED]S)	
	005/01-66223132	
	0016424650	
	Approved: 183127	
	CHANGE DUE	0.00

**LANE 42**

TSA 12 Jul 2015

104239  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/07/08  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Adult	16.9
20'	Undersize Vehi	55.4
	Fuel Rebate	0.8 -
	Total	71.5
	Visa	71.5
	*****[REDACTED]S)	
	005/01-66223093	
	0016462820	
	Approved: 042848	
	CHANGE DUE	0.0

**LANE 05**

SWB 08 Jul 2015

105094  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34698  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** July 19, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
July 19, 2015	1015(km) Round Trip Milage	\$527.80
July 16, 2015	Ferry	\$71.50
July 19, 2015	Ferry	\$71.50
July 19, 2015	Lunch & Dinner only	\$48.50
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$841.30</b>

Date 21 Jul 2015

Signature

[REDACTED SIGNATURE]

Ashton, Dan VM150091

*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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 07/23/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

**PURCHASE**



2015/07/19  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-

Total 71.50  
Visa 71.50  
\*\*\*\*\* (S)  
005/01-66223133  
0016573880  
Approved: 004299  
CHANGE DUE 0.00

**LANE 36**

TSA 19 Jul 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/07/16  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1 Adult 16.90  
20' Undersize Vehi 55.40  
Fuel Rebate 0.80-

Total 71.50  
Visa 71.50  
\*\*\*\*\* (S)  
005/01-66223091  
0016408270  
Approved: 051060  
CHANGE DUE 0.00

**LANE 06**

SWB 16 Jul 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34539  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** June 23, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Burnaby  
**Trip Details:** BC Government Caucus meeting

Date	Expenses	Amount
June 23, 2015 Round Trip	892(km)	\$463.84
June 22, 2015	Dinner Only	\$36.00
June 23, 2015	Accommodation Expenses	\$115.00 ✓
June 23, 2015	MLA Per Diem	\$61.00

**Total Payable**      **\$675.84**

Date 29 Jun 2015

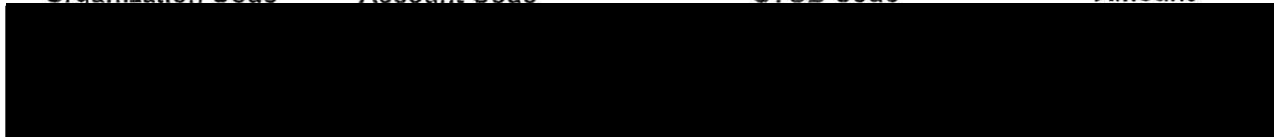
Signature \_\_\_\_\_

Ashton, Dan VM150091

*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
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Date 7/2/15

Signature \_\_\_\_\_

Spending Authority Signature



Folio# [REDACTED]  
Ashton, Dan

Room: [REDACTED]  
Arrival: 06/22/15  
Departure: 06/23/15

Trans #	Date	Posting Description	Charges	Payments	Balance
776776	22/06/2015	Rm: [REDACTED] Canada Govt	\$100.00	\$0.00	\$100.00
776777	22/06/2015	GST/Room GST Collected	\$5.00	\$0.00	\$105.00
776778	22/06/2015	Additional Hotel Room Tax	\$2.00	\$0.00	\$107.00
776779	22/06/2015	PST for Hotel Room Collected	\$8.00	\$0.00	\$115.00
777087	23/06/2015	VISA	\$0.00	\$115.00	\$0.00
				Balance:	\$0.00

Membership Tier:  
Membership#:  
Method of Pay: Credit Card

Signature:



Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$100.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$15.00
Less Payments:	\$115.00
<b>Total Amount Due:</b>	<b>\$0.00</b>



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

**Claim Number:** 34817  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** August 20, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Penticton  
**Trip Details:** meeting COI Commissioner

Date	Expenses	Amount
August 20, 2015 Round trip	994(km)	\$516.88
August 20, 2015	Ferry	\$71.50 ✓
August 20, 2015	Lunch & Dinner only	\$48.50
August 21, 2015	MLA Per Diem - Victoria	\$61.00

**Total Pay** [REDACTED] **\$697.88**

Date 21 Aug 2015

**Signature** [REDACTED]

Ashton, Dan VM150091  
 certifies that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

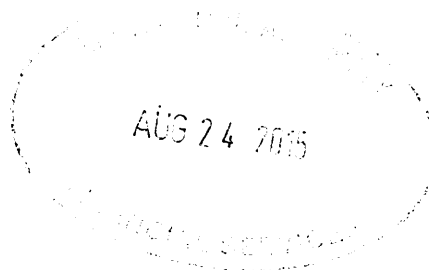
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 8/24/15

**Signature** [REDACTED]

Spending Authority Signature



# PURCHASE



2015/08/20

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
*****	
005/01-66223131	
0016893710	
Approved: 009896	
CHANGE DUE	0.00

**LANE 39**

TSA 20 Aug 2015

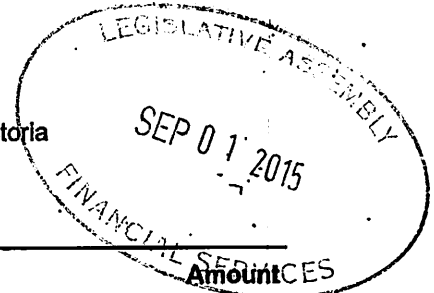
SEE REVERSE SIDE OF TICKET





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

**Claim Number:** 34830  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** August 21, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Victoria  
**Trip Details:** Ferry Receipt from visit to meet COI



Date	Expenses	Amount
August 21, 2015	Ferry	\$71.50

**Total Payable** \$71.50 ✓

Date 26 Aug 2015

Signature

[REDACTED SIGNATURE]

Ashton, Dan VM150091

*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 9/2/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

**PURCHASE**



2015/08/21

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
*****	
005/01-66223092	
0016903620	
Approved: 077086	
CHANGE DUE	0.00

**LANE 08**

SWB 21 Aug 2015

**SEE REVERSE SIDE OF TICKET**



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

**Claim Number:** 34856  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** August 31, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Kitimat  
**Trip Details:** LNG Tour

Date	Expenses	Amount
August 31, 2015	23(km) Summerland to Penticton Airport	\$11.96
August 31, 2015	81(km) Penticton Airport to Kelowna Airport	\$42.12
September 01, 2015	23(km) Penticton airport to Summerland	\$11.96
August 31, 2015	Accommodation Expenses	\$158.19
August 31, 2015	airfare - round trip Flight out of penticton was cancelled, and Dan was redirected to Kelowna Airport. No change in flight fee, however, mileage is being	\$659.66
August 31, 2015	MLA Per Diem	\$61.00
September 01, 2015	Dinner Only	\$36.00
September 01, 2015	Taxi	\$26.00
<b>Total Payable</b>		<b>\$1006.89</b>



Date 02 Sep 2015

Signature [REDACTED]  
 Ashton, Dan VM150091  
 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**

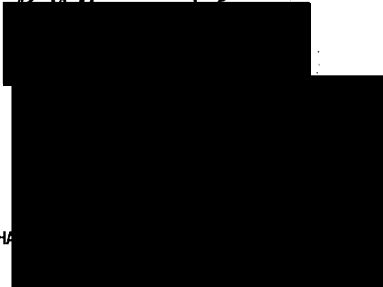
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/14/15

Signature [REDACTED]  
 Spending Authority Signature



Dan Ashton



DATE 9, 01, 15	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

5131353

QTY.	DESCRIPTION	AMOUNT
		26.00
	TAX	
	TIP	
	MISC.	
<b>TOTAL</b>		26.00

PURCHASE

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

RETAIN FOR YOUR RECORDS  
CUSTOMER COPY

Folio#: [REDACTED]  
Ashton, Dan

CRS # [REDACTED]

Company:

Room: [REDACTED]  
Arrival: 8/31/2015  
Departure: 9/1/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
925607	31/08/2015	Rm: [REDACTED] User Override	\$139.99	\$0.00	\$139.99
925608	31/08/2015	GST - [REDACTED]	\$7.00	\$0.00	\$146.99
925609	31/08/2015	Room Tax PST	\$11.20	\$0.00	\$158.19
925783	01/09/2015	CC-Visa	\$0.00	\$158.19	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

Membership Tier:  
Membership#:  
Method of Pay: Credit Card

Signature:

[REDACTED SIGNATURE]

**Folio Summary**

Previous Balance:	\$0.00
Room Charges:	\$139.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$18.20
Less Payments:	\$158.19
<b>Total Amount Due:</b>	<b>\$0.00</b>

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

### Booking Information

Booking Reference: 

#### Customer Care

Air Canada  
1-888-247-2262  
Flight Arrivals and Departures  
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**

Mr Dan Ashton

Mobile: 

Home: 

#### Online Services

Manage my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Penticton (YYF) Mon 31-Aug 2015	Vancouver, Vancouver Int'l (YVR) Mon 31-Aug 2015 Terminal M	0	4hr44	DH3	Flex, M	
	Vancouver, Vancouver Int'l (YVR) Mon 31-Aug 2015 Terminal M	Terrace (YXT) Mon 31-Aug 2015	0		DH3	Flex, M	
	Terrace (YXT) Tue 01-Sep 2015	Vancouver, Vancouver Int'l (YVR) Tue 01-Sep 2015 Terminal M	0	3hr19	DH3	Flex, G	
	Vancouver, Vancouver Int'l (YVR) Tue 01-Sep 2015 Terminal M	Penticton (YYF) Tue 01-Sep 2015	0		DH3	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Mr Dan Ashton : Adult (16+), Ticket Number: 0142152047839

Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-	Special Needs:	None
Seat Selection:	None		

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	368.00
Return Flight - Flex	203.00
Surcharges	36.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # )	31.41
Air Travellers Security Charge (ATSC)	14.25
<b>Total before options (per passenger)</b>	<b>659.66</b>
Number of passengers	x 1

Total with options	<b>659.66</b>
Travel Insurance (declined)	<b>0.00</b>
<b>Grand Total - Canadian dollars</b>	<b>\$659.66</b>

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx-████ - Amount paid: **\$659.66**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$659.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152047839

**Fare Rules**

**Departing Flight** Penticton (YYF) To Terrace (YXT) - **Flex**

**Return Flight** Terrace (YXT) To Penticton (YYF) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Baggage Allowance and Fees**

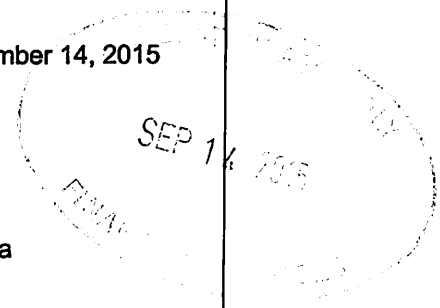
Prepare your checked and carry-on baggage with the help of our Baggage Guide .





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34887  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** September 14, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Victoria  
**Trip Details:** Various meetings in Victoria and Vancouver



Date	Expenses	Amount
September 08, 2015	497(km) Summerland to Victoria	\$258.44
September 10, 2015	523(km) Victoria to Downtown Vancouver to Summerland	\$271.96
September 08, 2015	Ferry to Victoria w/ priority loading	\$145.00 ✓
September 08, 2015	Lunch and Dinner Only-Victoria	\$48.50
September 09, 2015	MLA Per Diem	\$61.00
September 10, 2015	Ferry Victoria to Vancouver to Summerland	\$63.15 ✓
September 10, 2015	MLA Per Diem	\$61.00
September 10, 2015	Parking Anniversary for Independence of Mexico	\$10.00 ✓
<b>Total Payable</b>		<b>\$919.05</b>

Date 14 Sep 2015

Signature [REDACTED]

Ashton, Dan VM150091  
*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
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34887

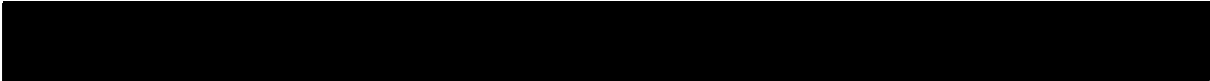
**MLA Name:** Ashton, Dan VM150091

**Claim Date:** September 14, 2015

**Constituency:** Penticton

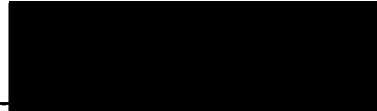
**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 9/15/15

Signature



Spending Authority Signature

**PURCHASE**



2015/09/08

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	
005/01-66223131	
0017084390	
Approved: 191811	
CHANGE DUE	0.00

**LANE 44**

TSA 08 Sep 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/09/10

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	8.45
	Fuel Rebate	0.70-

Total	63.15
Visa	63.15
*****	
005/01-66223093	
0017102550	
Approved: 063460	
CHANGE DUE	0.00

523

**LANE 05**

SWB 10 Sep 2015

SEE REVERSE SIDE OF TICKET

PARKING - [REDACTED]

# Receipt

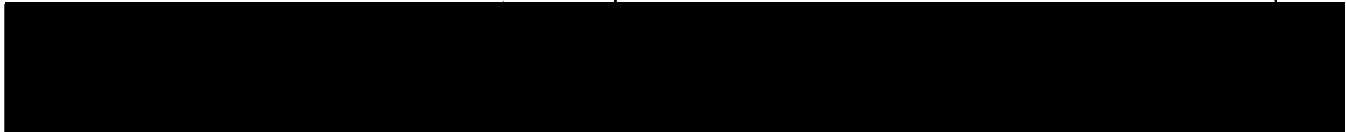
Invoice date 9/10/2015  
Our reference [REDACTED]FC201214 /  
GST Number [REDACTED]

Guest PARKING - [REDACTED] Arrival 8/31/2015 Departure 9/30/2015 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/10/2015	Parking	1	9.52	9.52
9/10/2015	GST Parking	1	0.48	0.48

9/10/2015	Cash		<b>Total invoice</b>	<b>10.00</b>
				-10.00
			<b>Total Paid</b>	<b>-10.00</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 0.48





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34981  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** September 20, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Vancouver  
**Trip Details:** UBCM

Date	Expenses	Amount
September 20, 2015	913(km) Summerland to Vancouver	\$474.76
September 20, 2015 20th - 25th	Accommodation Expenses	\$992.90 ✕
September 20, 2015	Lunch & Dinner only	\$48.50
September 20, 2015 5 day parking	Parking	\$165.00 ✕
September 22, 2015	Breakfast & Dinner Only	\$48.50
September 23, 2015	Breakfast & Dinner Only	\$48.50
September 24, 2015	Breakfast & Dinner Only	\$48.50
September 24, 2015	Taxi	\$8.00 ✕
September 25, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1895.66</b>



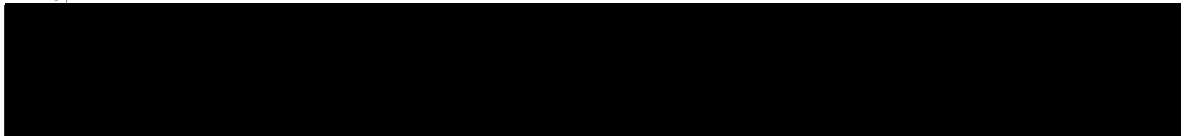
Date 29 Sep 2015

Signature [REDACTED]

Ashton, Dan VM150091  
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 9/30/15

Signature [REDACTED]

Spending Authority Signature

WELCOME TO

Entered/Arrivee:  
2815/89/28

Ticket/Billet#:458916975  
Dur/Duree:111:47:52  
Paid On/Paye Le:  
2815/89/25

Paid/Paye:\$ 165.00  
Original Fee:\$ 165.00  
GST:\$ 0.00  
PST:\$ 0.00

Change:\$ 0.00  
VISA  
SC:\$ 0.00

Merchant ID:  
\*\*\*\*\*

VISA

Seq# 888948 013

Purchase 15/89/25

Auth# 015688

APPROVED

YELLOW CAB COMPANY PVT. LTD.

VANCOUVER HST#

DATE: 24-09-2015

TIME:

MID ID: 157

BADGE#: 671745

JOB ID: 0

METER: 17093

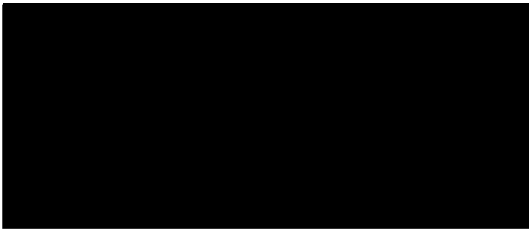
PICKUP: 404

DROPOFF: 404

FARE: 8.00

TOTAL 8.00

CALL US AGAIN 604 681-1111



Mr. Dan Ashton



Arrival 09/20/15  
Departure 09/25/15  
Room No. [Redacted]  
Folio No. [Redacted]

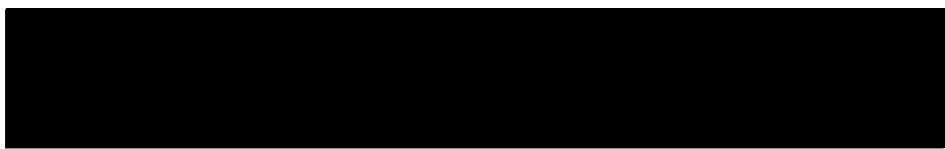
Guest Name: Mr. Dan Ashton

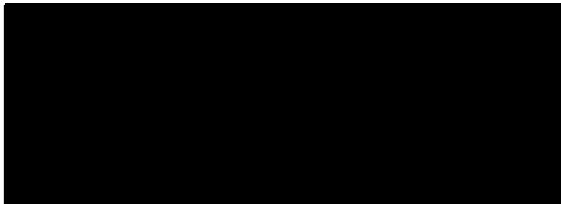
INFORMATION INVOICE

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Date	Description	Reference	Charges	Payments
09/20/15	Room Charge		169.00	
09/20/15	Room DMF		2.19	
09/20/15	Room GST		8.56	
09/20/15	Room MRDT		5.14	
09/20/15	Room PST		13.69	
09/21/15	Room Charge		169.00	
09/21/15	Room DMF		2.19	
09/21/15	Room GST		8.56	
09/21/15	Room MRDT		5.14	
09/21/15	Room PST		13.69	
09/22/15	Room Charge		169.00	
09/22/15	Room DMF		2.19	
09/22/15	Room GST		8.56	
09/22/15	Room MRDT		5.14	
09/22/15	Room PST		13.69	
09/23/15	Room Charge		169.00	
09/23/15	Room DMF		2.19	
09/23/15	Room GST		8.56	
09/23/15	Room MRDT		5.14	
09/23/15	Room PST		13.69	
09/24/15	Room Charge		169.00	
09/24/15	Room DMF		2.19	
09/24/15	Room GST		8.56	
09/24/15	Room MRDT		5.14	
09/24/15	Room PST		13.69	
09/25/15	Visa	XXXXXXXXXXXX [Redacted] XX/XX		992.90





Mr. Dan Ashton



Arrival 09/20/15  
Departure 09/25/15  
Room No.   
Folio No. 

Guest Name: Mr. Dan Ashton

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Date	Description	Reference	Charges	Payments
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GST Summary:			Balance	0.00
Rooms GST:	42.80			
F&B GST:	0.00			
Telephone GST:	0.00			
Other GST:	0.00			

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Guest Signature

