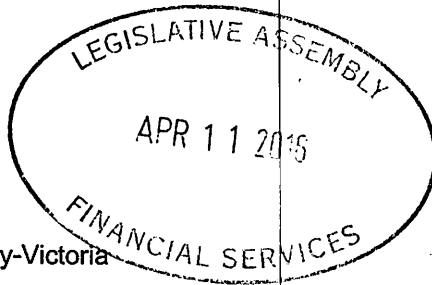




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 36420  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** April 03, 2016  
**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
April 03, 2016	513(km) Penticton to Victoria	\$271.89
April 07, 2016	513(km) Victoria to Penticton	\$271.89
April 03, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
April 03, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 04, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 05, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$864.78</b>



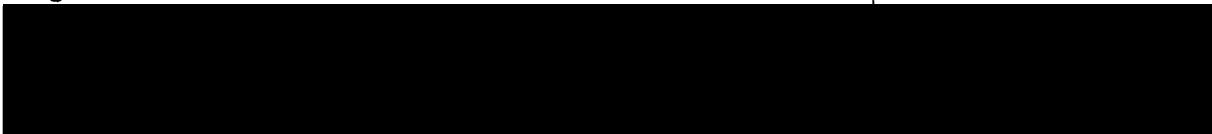
Date 07 Apr 2016

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**



Date 4/11/16

Signature \_\_\_\_\_

Spending Authority Signature

# PURCHASE

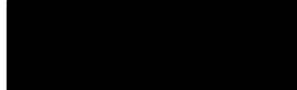


2016/04/03  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	Total	71.50
	Visa	71.50
	***** (S)	
	005/01-66223130	
	0019162780	
	Approved: 094016	
	CHANGE DUE	0.00

**LANE 41**

TSA 03 Apr 2016



30023

**SEE REVERSE SIDE OF TICKET**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36423  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 03, 2016  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Penticton  
**Trip Details:**

Date	Expenses	Amount
March 17, 2016	513(km) Victoria to Penticton	\$266.76
March 17, 2016	Ferry Swartz Bay to Tsawwassen	\$145.00 ✓
<b>Total Payable</b>		<b>\$411.76</b>

Date 07 Apr 2016

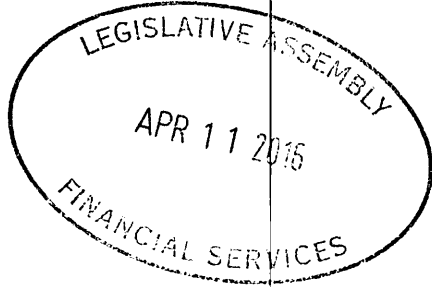
Signature [REDACTED]  
 Ashton, Dan VM150091  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/11/16

Signature [REDACTED]  
 Spending Authority Signature



# PURCHASE



2016/03/17

Swartz Bay

To

Tsawwassen

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
*****	S)
005/01-66223091	
0018856780	
Approved: 212334	
CHANGE DUE	0.00

**LANE 02**

SWB 17 Mar 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36492  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** April 14, 2016  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** Dan Ashton  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 10, 2016	513(km) Penticton to Victoria	\$271.89
April 14, 2016	513(km) Victoria to Penticton	\$271.89
April 07, 2016	Ferry Swartz Bay to Tsawwassen	\$71.50
April 10, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50
April 10, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$979.28</b>



Date 14 Apr 2016

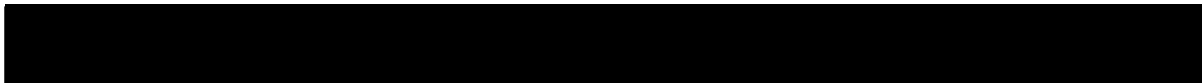
Signature



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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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 36492

MLA Name: Ashton, Dan VM150091

Claim Date: April 14, 2016

Constituency: Penticton

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

[Redacted]

Date 4/15/16

Signature \_\_\_\_\_  
Spending Authority Signature

PURCHASE



2016/04/07  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 71.50  
Visa 71.50  
\*\*\*\*\* (S)  
005/01-66223093  
0019204050  
Approved: 047608  
CHANGE DUE 0.00

LANE 07

SWB 07 Apr 2016

103073  
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/10  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 71.50  
Visa 71.50  
\*\*\*\*\* (S)  
005/01-66223130  
0019233040  
Approved: 011260  
CHANGE DUE 0.00

LANE 41

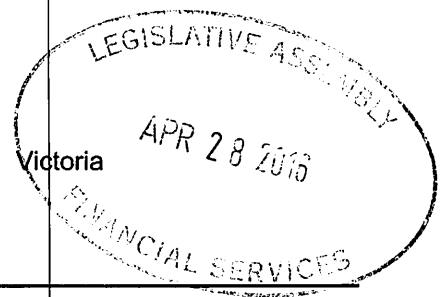
TSA 10 Apr 2016

104086  
SEE REVERSE SIDE OF TICKET



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

Claim Number: **36612**  
 MLA Name: **Ashton, Dan VM150091** / Claim Date: **April 24, 2016**  
 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
April 24, 2016	513(km) Penticton to Victoria	\$271.89
April 14, 2016	Ferry Swartz Bay to Tsawwassen	\$71.50 <i>1</i>
April 24, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50 <i>1</i>
April 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable \$646.39**

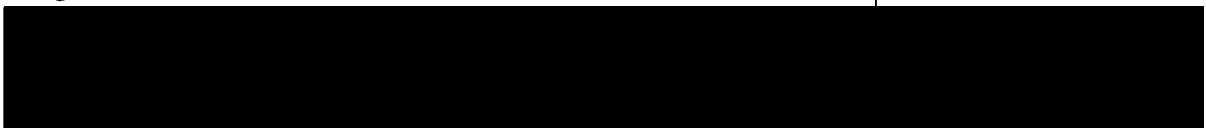
Date 27 Apr 2016

Signature **[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



Date 4/28/16

Signature **[REDACTED]**

Spending Authority Signature



**PURCHASE**



2016/04/14  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 71.50  
Visa 71.50  
\*\*\*\*\* (S)  
005/01-66223093  
0019274240  
Approved: 007966  
CHANGE DUE 0.00

**PURCHASE**



2016/04/24  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 71.50  
Visa 71.50  
\*\*\*\*\* (S)  
005/01-66223128  
0019373360  
Approved: 091938  
CHANGE DUE 0.00

**LANE 06**

SWB 14 Apr 2016

SEE REVERSE SIDE OF TICKET

**LANE 37**

TSA 24 Apr 2016

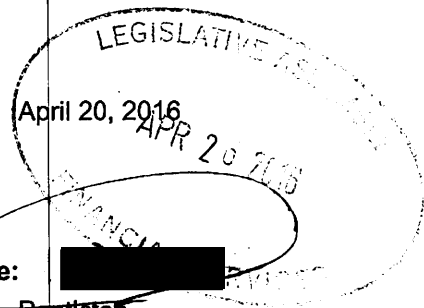
SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 36578  
**MLA Name:** Ashton, Dan VM150091  
**Constituency:** Penticton  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (LA)  
**Travel From:** Victoria  
**Trip Details:**

**Claim Date:** April 20, 2016  
**Claimant Name:** [REDACTED]  
**Travel To:** Penticton



Y1311481

Date	Expenses	Amount
April 20, 2016	513(km) Victoria to Penticton	\$271.89
April 22, 2016	513(km) Penticton to Victoria	\$271.89
April 20, 2016	Accommodation Expenses April 20 and 21	\$195.50
April 20, 2016	Ferry Swartz Bay to Tsawwassen	\$71.50
April 20, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 21, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 22, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50
<b>Total Payable</b>		<b>\$1004.28</b>

Date 25 Apr 2016

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*

Date 25 Apr 2016

Signature [REDACTED]

Accompanying Person (LA)  
*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:** 36578

**MLA Name:** Ashton, Dan VM150091

**Claim Date:** April 20, 2016

**Constituency:** Penticton

**Type Of Trip:** Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date 4/26/16

Signature   
Spending Authority Signature

**PURCHASE**



2016/04/20

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50
*****[REDACTED] S)	
005/01-66223093	
0019330470	
Approved: 466962	
CHANGE DUE	0.00

**PURCHASE**



2016/04/22

Tsawwassen

To

Swartz Bay

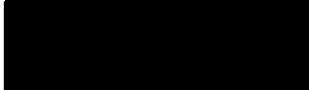
**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50
*****[REDACTED] S)	
005/01-66223131	
0019344040	
Approved: 449808	
CHANGE DUE	0.00

**LANE 08**

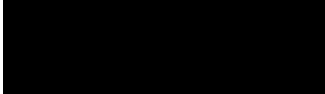
SWB 20 Apr 2016



SEE REVERSE SIDE OF TICKET

**LANE 41**

TSA 22 Apr 2016



SEE REVERSE SIDE OF TICKET



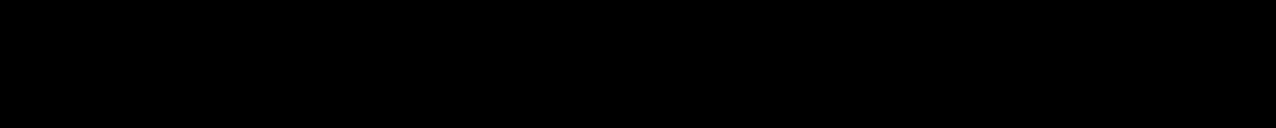
04-22-16

<b>Victoria BC Canada</b>	Folio No. :		Room No. :	
	A/R Number :		Arrival :	<b>04-20-16</b>
	Group Code :		Departure :	<b>04-22-16</b>
	Company :	<b>BC Government Caucus</b>	Conf. No. :	
			Rate Code :	<b>LKPG</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
04-20-16	Deposit Ledger Transfer		97.75
04-20-16	Room Charge	85.00	
04-20-16	AHRT - 2%	1.70	
04-20-16	GST	4.25	
04-20-16	PST	6.80	
04-21-16	Room Charge	85.00	
04-21-16	AHRT - 2%	1.70	
04-21-16	GST	4.25	
04-21-16	PST	6.80	
04-22-16	Visa XXXXXXXXXXXXX		97.75
<b>Total</b>		<b>195.50</b>	<b>195.50</b>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**Balance** 0.00  
**Tax Reg. #** [Redacted]

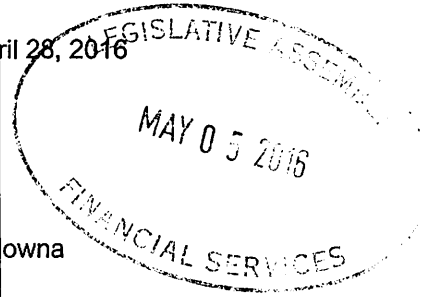


**Thank you for staying with us.  
It was our pleasure to serve you.**



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

**Claim Number:** 36680  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** April 28, 2016  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Kelowna  
**Trip Details:**



Date	Expenses	Amount
April 28, 2016	28(km) Victoria downtown to Victoria airport	\$14.84
April 29, 2016	129(km) Kelowna airport to Penticton	\$68.37
May 01, 2016	148(km) Penticton to Kelowna airport	\$78.44
May 01, 2016	28(km) Victoria airport to Victoria downtown	\$14.84
April 28, 2016	airfare - round trip Victoria to Kelowna on April 28 Kelowna to Victoria on May 1	\$301.83 ✓
April 28, 2016	Breakfast Only - Victoria	\$27.00
April 28, 2016	Parking April 28 to May 1	\$60.00 ✓
<b>Total Payable</b>		<b>\$565.32</b>

Date 03 May 2016

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]			



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 36680

MLA Name: Ashton, Dan VM150091

Claim Date: April 28, 2016

Constituency: Penticton

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/5/16

Signature   
Spending Authority Signature

**From:** Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>  
**Sent:** Wednesday, April 27, 2016 5:03 PM  
**To:** [REDACTED]  
**Subject:** Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
ASHTON DAN	[REDACTED]	287.44	14.39	301.83	301.83	0.00

**Itinerary**

Leg	Date	From	To	Flight #	Status
1	28 Apr 2016	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	[REDACTED]	CONFIRMED
2	01 May 2016	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Tax	Total
27 Apr 2016	ASHTON, DAN	AIF - YYJ	15.00	0.75	15.75
27 Apr 2016	ASHTON, DAN	BRAVO FARE	74.00	3.70	77.70
27 Apr 2016	ASHTON, DAN	Security Surcharge	7.12	0.36	7.48
27 Apr 2016	ASHTON, DAN	Nav Canada Fee	13.00	0.65	13.65
27 Apr 2016	ASHTON, DAN	Carbon Surcharge	6.10	0.31	6.41
27 Apr 2016	ASHTON, DAN	AIF - YLW	15.00	0.75	15.75
27 Apr 2016	ASHTON, DAN	BRAVO FARE	131.00	6.55	137.55
27 Apr 2016	ASHTON, DAN	Security Surcharge	7.12	0.36	7.48
27 Apr 2016	ASHTON, DAN	Nav Canada Fee	13.00	0.65	13.65
27 Apr 2016	ASHTON, DAN	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>	287.44	14.39	301.83		

**Payments**

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
27 Apr 2016	VISA	Dan Ashton	CC VI	301.83		2289322	070179

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)



[REDACTED]

Paid On:2016/05/01 [REDACTED]  
Ticket#:177990271  
Paid:\$ 60.00  
GST:\$ 2.86

CC:VISA [REDACTED]  
THANK YOU  
Transaction: Approved  
GST# [REDACTED]  
\*\*\*\*\* [REDACTED] Swiped  
VISA  
Purchase 16/05/01 [REDACTED]  
Seq# 000110 005  
Auth# 038671  
APPROVED



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36797

**MLA Name:** Ashton, Dan VM150091

**Claim Date:** May 08, 2016

**Constituency:** Penticton

**Type Of Trip:** MLA Travel

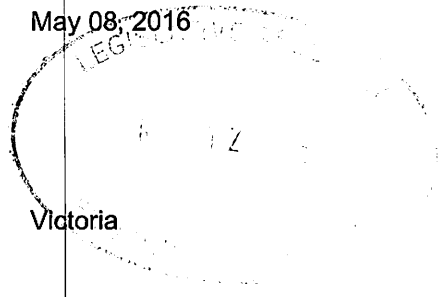
**Prepared By:** Dan Ashton

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Penticton

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
May 08, 2016	513(km) Penticton to Victoria	\$271.89
May 12, 2016	513(km) Victoria to Penticton	\$271.89
May 05, 2016	Ferry Swartz Bay to Tsawwassen	\$71.50 ✓
May 08, 2016	Dinner Only - Victoria	\$36.00
May 08, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$966.78**

Date 12 May 2016

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



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

**Claim Number:** 36797

**MLA Name:** Ashton, Dan VM150091

**Claim Date:** May 08, 2016

**Constituency:** Penticton

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 5/16/16

Signature   
Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/05/05  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****	(S)	
005/01-66223092		
0019485580		
Approved: 211902		
CHANGE DUE		0.00

**LANE 01**

SWB 05 May 2016

SEE REVERSE SIDE OF TICKET  
104213

**PURCHASE**



2016/05/08  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
Visa		71.50
*****	(S)	
005/01-66223131		
0019503890		
Approved: 021667		
CHANGE DUE		0.00

**LANE 41**

TSA 08 May 2016

91651  
SEE REVERSE SIDE OF TICKET



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

Claim Number: 36800  
 MLA Name: Ashton, Dan VM150091 Claim Date: May 04, 2016  
 Constituency: Penticton  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (Other)  
 Travel From: Kelowna Travel To: Victoria  
 Trip Details:

V131552

Date	Expenses	Amount
<u>May 04, 2016</u>	<u>75(km)</u> <u>Penticton to Kelowna airport</u>	<u>\$39.75</u>
<u>May 05, 2016</u>	<u>75(km)</u> <u>Kelowna airport to Penticton</u>	<u>\$39.75</u>
<u>May 04, 2016</u>	<u>Airfare</u> <u>Kelowna to Victoria</u>	<u>\$193.33</u> ✓
<u>May 04, 2016</u>	<u>Taxi</u> <u>Victoria downtown to Victoria airport</u>	<u>\$56.75</u> ✓
<u>May 05, 2016</u>	<u>Airfare</u> <u>Victoria to Kelowna</u>	<u>\$79.00</u> ✓
<u>May 05, 2016</u>	<u>[Redacted]</u>	<u>[Redacted]</u>
<u>May 05, 2016</u>	<u>Parking</u>	<u>\$12.00</u> ✓
<b>Total Payable</b>		<u>420.58</u>

Date 13 May 2016

Signature [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
<u>[Redacted]</u>			

Date 5/20/16

Signature [Redacted]  
 Spending Authority Signature [Redacted]

## eTicket Receipt

### Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	27Apr16
TICKET NUMBER	8382115761309
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GXE
FREQUENT FLYER NUMBER	[REDACTED]

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04May	WESTJET [REDACTED]	KELOWNABC, CANADA  Time [REDACTED]	VICTORIAABC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA05TL Not Valid Before 04MAY Not Valid After 04MAY

### Allowances

#### Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

YLW to YYJ - 1 Piece (WS - WESTJET)

#### Carry On Charges

YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ150.00CAD150.00END
Fare	CAD 150.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 9.21 XG (GOODS AND SERVICES TAX (GST))

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION  
CHARGES)

Total Fare

CAD 193.33

## Positive identification required for airport check in

### Notice:

### Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fares, taxes and fees](#) (Changes and cancellations, baggage, service fees)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

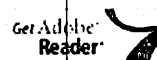
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



[Get Adobe Reader®](#)

# Pacific Coastal

## AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration: [REDACTED]

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	75.23	3.77	79.00	79.00	0.00

#### Itinerary

Leg	Date	From	To	Flight #	Status
1	05 May 2016	07:30 - VICTORIA [REDACTED]	- KELOWNA [REDACTED]	[REDACTED]	CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Tax	Total
27 Apr 2016	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
27 Apr 2016	[REDACTED]	SPRING-PROMO	34.01	1.70	35.71
27 Apr 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
27 Apr 2016	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
27 Apr 2016	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
		<b>Total</b>	<b>75.23</b>	<b>3.77</b>	<b>79.00</b>

#### Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
27 Apr 2016	VISA	[REDACTED]	CC VI	79.00	2289093	03217I

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240005

\*\*\*\* PURCHASE \*\*\*\*

05-05-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: [REDACTED]  
A0000000031010 Visa Credit

Trace # 2801 Operator 5  
Inv. # 005  
Auth # 01679I RRN 001915001

Total \$56.75

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Welcome To The  
[REDACTED]

Station Name:  
[REDACTED]

Entered:2016/05/04 [REDACTED]  
Exited:2016/05/05 [REDACTED]

Daily Ticket:

Amount Paid:\$ 12.00  
Fee:\$ 12.00

Credit Crd: [REDACTED]

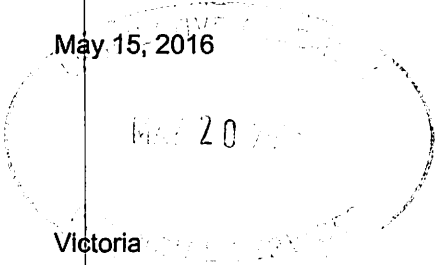
HST:Included  
HST# [REDACTED]

\*\*\*\*\* [REDACTED] Swiped  
VISA  
Purchase 16/05/05 [REDACTED]  
Seq# 000005 007  
Auth# 89009I



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36875  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** May 15, 2016  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** Dan Ashton  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
May 15, 2016	513(km) Penticton to Victoria	\$271.89
May 12, 2016	Ferry Swartz Bay to Tsawwassen	[REDACTED] 145.00
May 15, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50
May 15, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED] 780.89

Date 19 May 2016

Signature [REDACTED]  
 Ashton, Dan VM  
*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 5/20/16

Signature [REDACTED]  
 Spending Authority Signature

PURCHASE



2016/05/12

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****	(S)
005/01-66223093	
0019554350	
Approved: 212338	
CHANGE DUE	0.00

LANE 01

SWB 12 May 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50
*****	(S)
005/01-66223130	
0019582220	
Approved: 043642	
CHANGE DUE	0.00

LANE 39

TSA 15 May 2016

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 36696  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** May 01, 2016  
**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
May 05, 2016	513(km) Victoria to Penticton	\$271.89
May 01, 2016	Dinner Only - Victoria	\$36.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	MLA Per Diem - Victoria	\$61.00
		<b>\$551.89</b>

Date 05 May 2016

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 6/17/16

Signature [REDACTED]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36927  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** May 20, 2016  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Penticton  
**Trip Details:**

Date	Expenses	Amount
May 21, 2016	513(km) Victoria to Penticton	\$271.89
May 20, 2016	MLA Per Diem - Victoria	\$61.00
May 21, 2016	Ferry Swartz Bay to Tsawwassen	\$71.50
May 25, 2016	Parking	\$23.00
<b>Total Payable</b>		<b>\$427.39</b>

Date 01 Jun 2016

Signature [REDACTED]

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

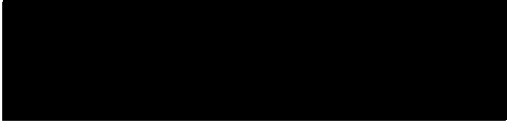
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/9/16

Signature [REDACTED]

Spending Authority Signature



Pay Station Number: 1  
 Entered: 05/25/2016  
 Exited: 05/25/2016  
 Ticket Number: 55084  
 Transaction Number: 19913  
 Rate: A  
 Parking Fee: \$23.00

-----  
 Total Fee: \$23.00  
 Fee Paid: \$23.00  
 Visa  
 XXXXXXXXXX  
 Approval Number: 014582

Thank you for visting  
 Above amount includes 5% GST  
 GST#

# PURCHASE



2016/05/20  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	<b>Total</b>	<b>71.50</b>
	Visa	71.50
	***** S)	
	005/01-66223093	
	0019633450	
	Approved: 015248	
	CHANGE DUE	0.00

**LANE 05**

SWB 20 May 2016

104213  
**SEE REVERSE SIDE OF TICKET**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36978

**MLA Name:** Ashton, Dan VM150091

**Claim Date:** June 14, 2016

**Constituency:** Penticton

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Penticton

**Travel To:** Quesnel

**Trip Details:**

Date	Expenses	Amount
June 13, 2016	20(km) Summerland to Penticton Airport	\$10.60
June 15, 2016	20(km) Penticton Airport to Summerland	\$10.60
June 13, 2016	Accommodation Expenses	\$178.54
June 13, 2016	airfare - round trip Penticton to Vancouver to Prince George on June 13; and Vancouver to Penticton on June 15	\$404.30
June 13, 2016	MLA Per Diem	\$61.00
June 14, 2016	Breakfast & Lunch only	\$39.50
June 15, 2016	Airfare - oneway Quesnel to Vancouver	\$178.63
June 15, 2016	MLA Per Diem	\$61.00
June 15, 2016	Taxi	\$18.00
<b>Total Payable</b>		<b>\$962.47</b>

Date 16 Jun 2016

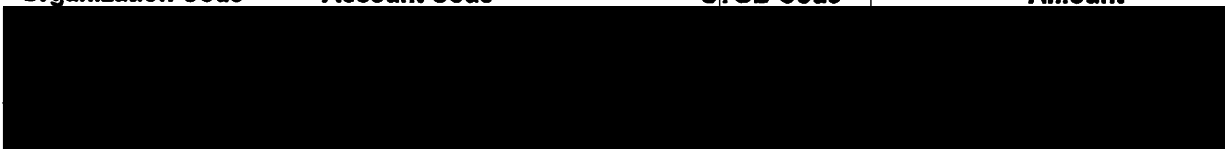
Signature

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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 36978

**MLA Name:** Ashton, Dan VM150091

**Claim Date:** June 14, 2016

**Constituency:** Penticton

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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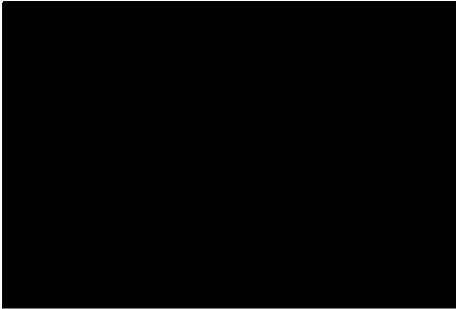
Date 6/17/16

Signature



Spending Authority Signature





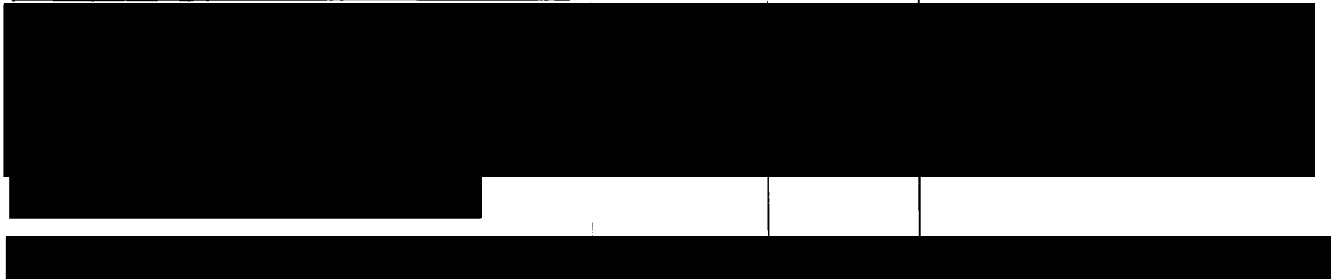
### Check-out receipt

Name: Dan Ashton  
 Check-in: Monday Jun 13, 2016  
 Check-out: Wednesday Jun 15, 2016  
 Confirmation #:   
 Invoice number:   
 Invoice date: 15/06/2016  
 Unit assignment:

Dan Ashton



Date	Description of services	HRT	GST	Cost (CAD)
14/06/2016	Unit  2 3/4 Double Beds - Standard Rate	12.64	7.90	158.00
				Sub-total 158.00
				HRT 12.64
				GST 7.90
				Alcohol Ta 0.00
				Total 178.54
				VISA: Jun 15, 2016 - XXXX XXXX XXXX  178.54
				Amount owing (CAD) 0.00



CARIBOO TAXI  
528 MARSH RD V2J6G8  
QUESNEL BC  
22852772  
GH2285277204

\*\*\*\* PURCHASE \*\*\*\*

06-15-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DAN ASHTON  
A0000000031010 VISA

Trace # 63  
Inv. # 93  
Auth # 092811 RRN 001008025

Total \$18.30

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: XXXXXXXXXX

**Name:** Mr Dan Ashton  
**E-mail:** XXXXXXXXXX  
**Form of payment:** CCVIXXXXXXXXXXXXX XXXXXX  
 CC VIXXXXXXXXXXXXX XXXXXX

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Penticton (YYF)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 13-Jun 2016	Mon 13-Jun 2016			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXX</span>	<span style="background-color: black; color: black;">XXXXXX</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">XXXXXX</span>				
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 13-Jun 2016	Mon 13-Jun 2016			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXX</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">XXXXXX</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">XXXXXX</span>				
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Vancouver (YVR)	Penticton (YYF)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 15-Jun 2016	Wed 15-Jun 2016			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXX</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">XXXXXX</span>			

## Passenger Information

**Passenger 1**  
 Name: **Mr Dan Ashton** Ticket number: **014 2163 176331**  
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: XXXXXXXXXX

## Purchase Summary

**Passenger: 1 Ticket number 014 2163 176331**

**Date of issue**

31-May 2016

**Fare Amount in Canadian dollars:**

398.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # XXXXXXXXXX) (XG)  
 Combined Taxes \*see fare calculation below (XT)

0.30  
PD

**Total Fare in Canadian dollars:**

6.30A

**Ticket particularities:**

AC ONLY/NON-REF/CHGE FEE

**\*Fare calculation:**

13JUN16YYF AC X/YVR AC YXS R197.00/-YVR AC YYF  
 Q12.00R189.00CAD398.00 END ROE1.00 PD14.25CA20.56XG5.00SQ

**Canadian tax registration numbers:**

XG Canada Goods and Service Tax (GST) # XXXXXXXXXX

RC Canada Harmonized Sales Tax (HST) # XXXXXXXXXX

XQ Quebec Sales Tax (QST) # XXXXXXXXXX

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

**Subject:** FW: Quesnel expenses  
**Attachments:** ETIR\_31-May-16.pdf

**From:** [REDACTED]  
**Sent:** Thursday, June 16, 2016 2:19 PM  
**To:** [REDACTED]  
**Subject:** RE: Quesnel expenses

There you go ☺

Reservation Number [REDACTED] Authorization Number [REDACTED]

• **Departure**  
• 

**From:** Quesnel  
**To:** Vancouver

Flight Date	Flight	Departure	Arrival
15/06/2016 Wed	[REDACTED]	[REDACTED] YQZ	[REDACTED] YVR

**Reservation Charges**

**Description** **Amount**

The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.

**AIR TRANSPORTATION CHARGES**

E - FLEX - E	151.00
Surcharge	12.00

**TAXES, FEES, AND CHARGES**

ATSC	7.12
Taxes	8.51

<b>Total to be applied:</b>	<b>178.63</b>
-----------------------------	---------------

**Primary Reservation Contact Information**

<b>Title:</b> Mr.	<b>Last Name:</b> Ashton
<b>First Name:</b> Dan	<b>Address Line 2:</b>
<b>Address Line 1:</b> [REDACTED]	<b>Country:</b> Canada
<b>City:</b> [REDACTED]	<b>Postal Code:</b> [REDACTED]
<b>Province:</b> British Columbia	<b>Verify Email:</b> [REDACTED]
<b>Email:</b> [REDACTED]	<b>Mobile Number:</b> [REDACTED]
<b>Phone Number:</b> [REDACTED]	



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

**Claim Number:** 37033  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** June 20, 2016  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
June 20, 2016	415(km) Penticton to Vancouver	\$219.95
June 21, 2016	415(km) Vancouver to Penticton	\$219.95
June 20, 2016	Accommodation Expenses Vancouver	\$179.80
June 20, 2016	MLA Per Diem	\$61.00
June 21, 2016	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$720.20</b>

Date 23 Jun 2016

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

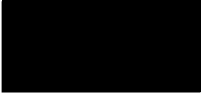
6/24/16

Signature

Spending Authority Signature



Mr. Dan Ashton



Room Number:

Arrival Date: 06-20-16

Departure Date: 06-21-16

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 21

Group:

Account No.:

INFORMATION INVOICE 06-21-16

Date	Description	Additional Information	Charges	Credits
06-20-16	Room Rate - Government, Daily		155.00	
06-20-16	GST Room Tax		7.75	
06-20-16	PST Room Tax		12.40	
06-20-16	MRDT		4.65	
06-21-16	Visa	XXXXXXXXXX		179.80

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** 179.80 179.80

---

**Balance** 0.00 CAD

Tax Summary:

GST/HST: 7.75 CAD

PST ROOM: 12.40 CAD

PST OTHER: 0.00 CAD

MRDT: 4.65 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 24.80 CAD

GST #:

Signature: \_\_\_\_\_