



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

**Claim Number:** 37133  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** July 11, 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
July 11, 2016	40(km) Summerland to Penticton airport return	\$21.20
July 11, 2016	airfare - round trip Penticton to Vancouver return	\$499.01 ✓
July 11, 2016	MLA Per Diem	\$61.00
[REDACTED]		
July 11, 2016	Public Transportation Vancouver	\$2.75 ✓

Date 12 Jul 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*

583.96

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/22/16      Signature [REDACTED]  
 Spending Authority Signature

# 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:** [REDACTED]

**Name:** Mr Dan Ashton  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Form of payment:** CC VIXXXXXXXXXXX [REDACTED]

**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
[REDACTED]	Penticton (YYF)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 11-Jul 2016	Mon 11-Jul 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Penticton (YYF)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 11-Jul 2016	Mon 11-Jul 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

## Passenger Information

Passenger 1

Name: **Mr Dan Ashton**

Ticket number: **014 2164 109630**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: XXXXXXXXXX

## Purchase Summary

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Passenger: 1 Ticket number 014 2164 109630

<b>Date of issue</b>	23-Jun 2016
<b>Fare Amount in Canadian dollars:</b>	456.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST) # <span style="background-color: black; color: black;">XXXXXXXXXX</span> (XG)	23.76
Canada Airport Improvement Fee (SQ)	5.00
<b>Total Fare in Canadian dollars:</b>	499.01

Ticket particularities:  
AC ONLY/NON-REF/CHGE FEE  
-BG:AC

\*Fare calculation:  
11JUL16YYF AC YVR Q12.00R216.00AC YYF Q12.00R216.00CAD456.00  
END ROE1.00

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

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- 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

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

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Waterfront Stn  
TVM50112  
Mon 11 Jul 16 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 023395  
Ref #: TUC3CUUCKRW  
Receipt #: 13087

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37245  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** July 27, 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
July 27, 2016	20(km) Summerland to Penticton	\$10.60
July 28, 2016	20(km) Penticton to Summerland	\$10.60
July 27, 2016	airfare - round trip Penticton to Victoria return	\$463.31
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	Taxi Victoria airport to Victoria downtown	\$60.30
July 28, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable \$666.81**

Date 28 Jul 2016

Signature \_\_\_\_\_

I, [REDACTED] VM150091  
 certify that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 8/3/16

Signature \_\_\_\_\_

Spending Authority Signature

@leg.bc.ca

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
	<b>Penticton (YYF)</b> Wed 27-Jul 2016 Terminal M	<b>Vancouver, Vancouver Int'l (YVR)</b> Wed 27-Jul 2016 Terminal M	0	2hr50	DH3	Flex Opens in New Window , G	
	<b>Vancouver, Vancouver Int'l (YVR)</b> Wed 27-Jul 2016 Terminal M	<b>Victoria, Victoria Int'l (YYJ)</b> Wed 27-Jul 2016	0		DH4	Flex Opens in New Window , G	
	<b>Victoria, Victoria Int'l (YYJ)</b> Thu 28-Jul 2016	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 28-Jul 2016 Terminal M	0	3hr29	DH3	Flex Opens in New Window , G	
	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 28-Jul 2016 Terminal M	<b>Penticton (YYF)</b> Thu 28-Jul 2016	0		DH3	Flex Opens in New Window , G	

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Mr Dan Ashton : Adult (16+), Ticket Number: 0142164857163

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

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>189.00</b>
Return Flight - Flex	<b>199.00</b>
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST) <span style="background-color: black; color: black;">XXXXXXXXXX</span>	22.06
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>463.31</b>
Number of passengers	x 1
Total with options	<b>463.31</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$463.31</b>

### Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx** XXXXXXXXXX Amount paid: **\$463.31**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$463.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164857163

## Fare Rules

Departing Flight Penticton (YYF) To Victoria (YYJ) - Flex

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240059

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

07-27-2016

Acct # \*\*\*\*\* C

Exp Date \*\*/\*\* Card Type VI

Name: DAN ASHTON

A0000000031010 VISA

Operator: 059

Trace # 187

Inv. # 059

Auth # 097703 RRN 001100001

Total \$60.30

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

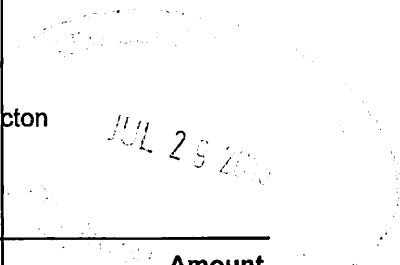
www.yellowcabvictoria.com  
250-381-2222





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

Claim Number: **37277**  
 MLA Name: **Ashton, Dan VM150091** Claim Date: **July 28, 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
July 28, 2016	Taxi Victoria downtown to Victoria airport	\$65.40
July 29, 2016 July 27 and 28	Parking	\$6.00

**Total Payable \$71.40**

Date 29 Jul 2016

Signature

[REDACTED SIGNATURE]

*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 8/3/16

Signature

[REDACTED SIGNATURE]

Authority Signature

**RECEIPT**  
Welcome To Penticton

Impark  
www.Impark.com

License Plate Number

Expiration Date/Time

**JUL 29, 2016**

Purchase Date/Time: Jul 27, 2016  
Total Due: \$6.00 Rate: \$3 Daily 1-4 Days  
Total Paid: \$6.00 Payment Type: Card  
Ticket #: 00005584  
SN #: 520016422650  
Setting: [REDACTED]  
Mach Name: [REDACTED]

[REDACTED] Visa  
Auth #: 042595  
Impark  
260-763-9905

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240050

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

07-28-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: DAN ASHTON  
A0000000031010 VISA

Trace # 4222 Operator 50  
Inv. # 050  
Auth # 044705 RRN 001202021

Total \$65.40

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



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

**Claim Number:** 37417  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** September 13, 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:** Arts Umbrella meeting in Vancouver

Date	Expenses	Amount
September 12, 2016	415(km) Penticton to Vancouver	\$219.95
September 13, 2016	415(km) Vancouver to Penticton	\$219.95
September 12, 2016	Dinner Only	\$36.00
September 12, 2016	Parking [REDACTED]	\$34.00 ✓
September 13, 2016	Accommodation Expenses [REDACTED] 1 night	\$232.65 ✓
September 13, 2016	MLA Per Diem	\$61.00
September 13, 2016	Parking [REDACTED]	\$23.00 ✓

**Total Payable**      **\$826.55**

Date 14 Sep 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*

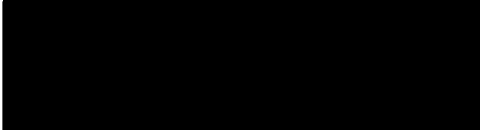
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/15/16

Signature [REDACTED]  
 Spending Authority Signature

CLAIM 37417



Pay Station Number: 1  
 Entered: 09/13/2016  
 Exited: 09/13/2016  
 Ticket Number: 98161  
 Transaction Number: 25061  
 Rate: A  
 Parking Fee: \$23.00

-----  
 Total Fee: \$23.00  
 Fee Paid: \$23.00  
 Visa  
 XXXXXXXXXXXX  
 Approval Number: 012865

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

CLAIM 37417

WELCOME TO



Entered/Arrive: 2016/09/12

Ticket/Billet#: 458306401  
 Dur/Duree: 17:22:20  
 Paid On/Paye Le: 2016/09/13

Paid/Paye: \$ 34.00  
 Original Fee: \$ 34.00  
 GST: \$ 0.00  
 PST: \$ 0.00

Change: \$ 0.00  
 VISA  
 SC: \$ 0.00

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

VISA

Seq# 002505 013

Purchase 16/09/13

Auth# 061749

APPROVED

CLAIM 37417



Mr. Dan Ashton



Arrival 09/12/16  
Departure 09/13/16  
Room No. [Redacted]  
Folio No. [Redacted]

Guest Name: Mr. Dan Ashton

INFORMATION INVOICE

Page No.

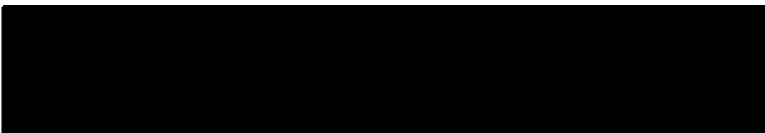
1 of 1

Date	Description	Reference	Charges	Payments
09/12/16	Room Charge		198.00	
09/12/16	Room DMF		2.56	
09/12/16	Room GST		10.03	
09/12/16	Room MRDT		6.02	
09/12/16	Room PST		16.04	
09/13/16	Visa	XXXXXXXXXXXX [Redacted] XX/XX		232.65

GST Summary: [Redacted]	
Rooms GST:	10.03
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature





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

Claim Number: 37424  
 MLA Name: Ashton, Dan VM150091 Claim Date: September 15, 2016  
 Constituency: Penticton  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Penticton Travel To: Pitt Meadows  
 Trip Details:

Date	Expenses	Amount
September 14, 2016	434(km) Penticton to Pitt Meadows	\$230.02
September 15, 2016	434(km) Pitt Meadows to Penticton	\$230.02
September 14, 2016	Lunch & Dinner only	\$48.50
September 15, 2016	Accommodation Expenses	\$111.87 ✓
September 15, 2016	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$668.91</b>

Date 16 Sep 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]

Date 9/19/16

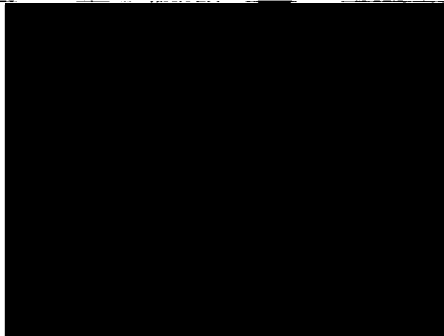
Signature

[REDACTED SIGNATURE]

Spending Authority Signature

ASTRON, CLAIM # 37424.

ACCOMMODATIONS \$ 111.87



TERM ID: A4312858      BATCH#: 146  
SHIFT#: 882

Completion  
INV#: 000046117      Chip  
VISA      SEQ#: 146001001005  
Application Label: VISA  
AID: A00000000031010  
XXXXXXXXXX

Total: CAD\$ 111.87

APPROVED 095437  
000-00  
15-Sep-16  
CUSTOMER COPY  
THANK YOU

Folio No. :  
A/R Number :  
Group Code :  
Company : BC Legislative Assembly  
Invoice No. :  
Room No. :  
Arrival : 09-14-16  
Departure : 09-15-16  
Conf. No. :  
Rate Code : LNGC  
Page No. : 1 of 1

Date	Description	Charges	Credits
09-14-16	Room Charge	99.00	
09-14-16	GST	4.95	
09-14-16	PST	7.92	
09-15-16	Visa      XXXXXXXXXXXX		111.87
<b>Total</b>		<b>111.87</b>	<b>111.87</b>
<b>Balance</b>		<b>0.00</b>	



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