

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>DAN BISHOP</i>		CONSTITUENCY: <i>PENICTON</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>SUMMERLAND</i>		TO: <i>CAWSTON</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	<i>144</i> KMS	<i>19 SEP. 2016</i>	\$ <i>76.32</i>
MILEAGE (\$.53/KM)	KMS		\$ <i>—</i>
AIRFARE/FERRY:			\$ <i>—</i>
OTHER EXPENSES:			\$ <i>—</i>
HOTEL:			\$ <i>—</i>
PER DIEM:			\$ <i>—</i>
TOTAL AMOUNT CLAIMED			\$ <i>76.32</i>

****PLEASE ATTACH ALL RECEIPTS****

<u>[REDACTED]</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>	<u><i>20 OCT 2016</i></u>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

SPENDING AUTHORITY SIGNATURE



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

Claim Number: 37544
 MLA Name: Ashton, Dan VM150091 Claim Date: September 30, 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: meetings

Date	Expenses	Amount
<u>September 25, 2016</u>	513(km) Penticton to Victoria	\$271.89
<u>September 30, 2016</u>	513(km) Victoria to Penticton	\$271.89
September 25, 2016	Ferry	\$145.00 X
September 25, 2016	Lunch and Dinner Only-Victoria	\$48.50
September 26, 2016	Breakfast and Dinner Only-Victoria	\$48.50
September 27, 2016	Dinner Only - Victoria	\$36.00
September 28, 2016	Breakfast Only - Victoria	\$27.00
September 29, 2016	Breakfast and Dinner Only-Victoria	\$48.50
September 30, 2016	Ferry	\$71.50 X
September 30, 2016	Lunch & Dinner only	\$48.50
		\$1017.28

Date 07 Oct 2016

Signature

[REDACTED]
 in 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 10/11/16

Signature

[REDACTED]
 Spending Authority Signature

CLAIM 37544

PURCHASE



2016/09/25
Tsawwassen
To
Swartz Bay
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
*****	(\$)
005/01-66223132	
0010844400	
Approved: 180558	
CHANGE DUE	0.00

LANE 43

TSA 25 Sep 2016

SEE REVERSE SIDE OF TICKET

145.00

PURCHASE



2016/09/30
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
*****	(\$)
005/01-66223092	
0010972130	
Approved: 086111	
CHANGE DUE	0.00

LANE 04

SMB 30 Sep 2016

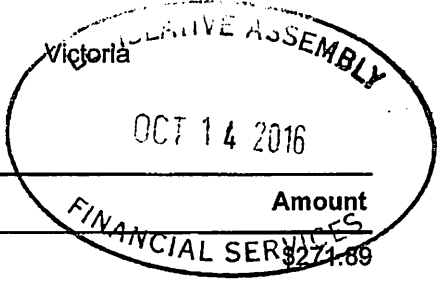
71.50



Members Of The Legislative Assembly Travel Claim Form

~~XXXXXX~~

Claim Number: 37634
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 12, 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: meetings



Date	Expenses	Amount
October 10, 2016	513(km) Penticton to Victoria	\$271.89
October 12, 2016	513(km) Victoria to Penticton	\$271.89
October 10, 2016	Ferry	\$145.00
October 10, 2016	Lunch & Dinner only	\$48.50
October 11, 2016	MLA Per Diem - Victoria	\$61.00
October 12, 2016	Ferry	\$71.50
October 12, 2016	MLA Per Diem	\$61.00

Total Payable \$930.78

Date 14 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 10/17/16

Signature [REDACTED]
 Spending Authority Signature

CLAM 37634

PURCHASE
BCFerries

2016/10/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total	145.00
MasterCard	145.00
*****)
005/01-68223131	
0011065480	
Approved: 210502	
CHANGE DUE	0.00

LANE 44

TSA 10 Oct 2016

SEE [REDACTED] SIDE OF TICKET

PURCHASE
BCFerries

2016/10/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	56.45
	Fuel Rebate	2.15

Total	71.50
MasterCard	71.50
*****)
005/01-68223091	
0010952370	
Approved: 134533	
CHANGE DUE	0.00

LANE 08

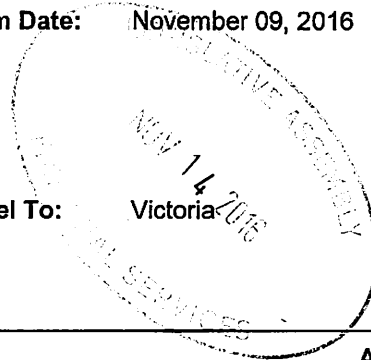
SWB 12 Oct 2016

SEE [REDACTED] SIDE OF TICKET



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

Claim Number: 37812
 MLA Name: Ashton, Dan VM150091
 Constituency: Penticton
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Penticton
 Trip Details: meetings
 Claim Date: November 09, 2016
 Travel To: Victoria



Date	Expenses	Amount
November 08, 2016	513(km) Penticton to Victoria	\$271.89
November 09, 2016	513(km) Victoria to Penticton	\$271.89
November 08, 2016	Ferry	\$93.50 ✓
November 08, 2016	Lunch & Dinner only	\$48.50
November 09, 2016	Ferry	\$93.50 ✓
November 09, 2016	MLA Per Diem	\$61.00

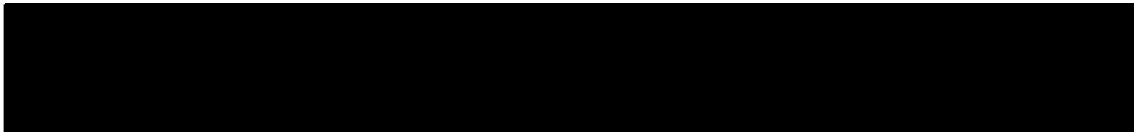
Total Payable \$840.28

Date 10 Nov 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
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Date 11/15/16

Signature [REDACTED]
 Spending Authority Signature

CLAM 37812

PURCHASE
BCFerries

2016/11/09
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
20' Undersize Vehi 56.45
1 Adult 17.20
1 Reservation Pr 22.00

Fuel Rebate 2.15-

Total 93.50
Prepayment 22.00
Visa 71.50

***** (S)
005/01-66223082
0011372530
Approved: 076344
CHANGE DUE 0.00

LANE 01

SWB 08 Nov 2016

SEE REVERSE SIDE OF TICKET

\$ 93.50

PURCHASE
BCFerries

2016/11/08
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
20' Undersize Vehi 56.45
1 Adult 17.20
1 Reservation Pr 22.00

Fuel Rebate 2.15-

Total 93.50
Prepayment 22.00
Visa 71.50

***** (S)
005/01-66223161
0011352140
Approved: 005999
CHANGE DUE 0.00

LANE 45

TSA 08 Nov 2016

SEE REVERSE SIDE OF TICKET

\$ 93.50



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

DEC 19 2016

Claim Number: 37998
MLA Name: Ashton, Dan VM150091
Constituency: Penticton
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Penticton
Trip Details: CA meetings

Claim Date: December 02, 2016

Claimant Name: [REDACTED]
Travel To: Victoria

V130437

Date	Expenses	Amount
November 30, 2016	61(km) Penticton to Kelowna airport	\$32.33
December 02, 2016	61(km) Kelowna airport to Penticton	\$32.33
November 30, 2016	Taxi	\$66.70
December 01, 2016	Breakfast only	\$27.00
December 02, 2016	Accommodation Expenses	\$218.36
December 02, 2016	airfare - round trip	\$270.11
December 02, 2016	Breakfast only	\$27.00
December 02, 2016	Taxi	\$70.20

Total Payable \$744.03

Date 12 Dec 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 12 Dec 2016

Signature [REDACTED]

Accompanying Person (CA) - [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 Dec 19/16

Signature [REDACTED]

Spending Authority Signature



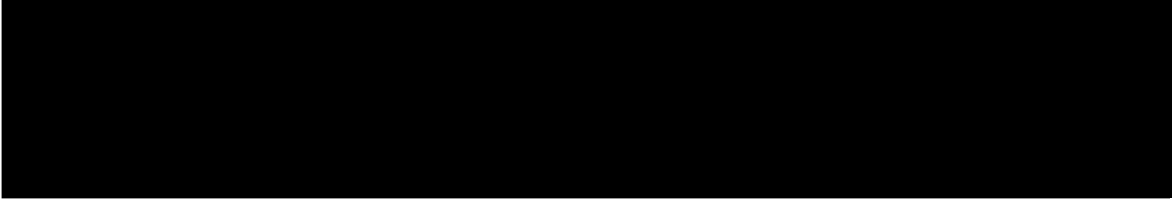
Canada

Government Caucus

Room : [REDACTED]
 Arrival Date : 11/30/16
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 53
 Billing Date : 12/02/16
 A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Visa [REDACTED] XXXX [REDACTED] [REDACTED]		218.36
Room H/GST Total - 9.50		Total	218.36
Other H/GST Total - 0.00			218.36
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

CA CONFERENCE

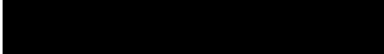




Claim 37998

eTicket Receipt

Prepared For



RESERVATION CODE	[REDACTED]
ISSUE DATE	27Oct16
TICKET NUMBER	8382120445506
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Nov16	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VICTORIABC, CANADA Time [REDACTED]	Seat Number [REDACTED] - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA21U Not Valid Before 30NOV16 Not Valid After 30NOV16
02Dec16	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIABC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GA14L Not Valid Before 02DEC16 Not Valid After 02DEC16

Allowances

<p>Baggage Allowance</p> <p>YLW to YYJ - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> 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 <p>YYJ to YLW - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> 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 <p>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</p> <p>Carry On Allowances</p> <p>YLW to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges</p> <p>YLW to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ72.00WS YLW107.00CAD179.00END
Fare	CAD 179.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.36 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 259.61

Other Charges

SEAT ASSIGNMENT # 8388212937147 (YLW-YYJ / QTY 1, YYJ-YLW / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Total	CAD 10.50
Total Fare and Other Charges	CAD 270.11

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](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [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

CLAM 37998

CA CONFERENCE

YELLOW CAB
SGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

PURCHASE ****

11-30-2016

Acct # ***** C

Exp Date **/** Card Type VI

Name: [REDACTED] VISA
A0000000031010

Trace # 2918 Operator 124

Inv. # 124

Auth # 063095 RRN 001240001

Purchase \$60.20

Tip \$10.00

Total \$70.20

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

[REDACTED] TO
VICTORIA AIRPORT.
BLUEBIRD CABS LTD.

CAB 29
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: C0342463

BATCH#: 153
SHIFT#: 001

Sale

INV#: 000000021
VISA

Chip
SEQN: 153001001021

Application Label: VISA
AID: A0000000031010
TVR:00 00 00 00
TSI:F8 00
XXXXXXXXXX [REDACTED]

Amount: \$ 61.70
Tip: \$ 5.00

Total: CAD\$ 66.70

APPROVED 026230
001/00 [REDACTED]

02-Dec-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37913
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 25, 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: meetings

Date	Expenses	Amount
November 23, 2016	78(km) Summerland to Kelowna Airport (YLW)	\$41.61
November 25, 2016	78(km) Kelowna Airport (YLW) to Summerland	\$41.61
November 23, 2016	Breakfast & Dinner Only	\$48.50
November 23, 2016	Taxi	\$8.00 +
November 24, 2016	Breakfast & Lunch only	\$39.50
November 24, 2016	Taxi	\$8.00 +
November 24, 2016	Taxi	\$9.00 +
November 24, 2016	Taxi	\$7.60 +
November 24, 2016	Taxi	\$8.00 +
November 25, 2016	Accommodation Expenses 30	\$252.88 +
November 25, 2016	airfare - round trip	\$390.86 +
November 25, 2016	Dinner Only	\$36.00
November 25, 2016	Public Transportation	\$2.75 +
November 25, 2016	Taxi	\$9.00 +

Total Payable \$903.31

Date 30 Nov 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: 37913

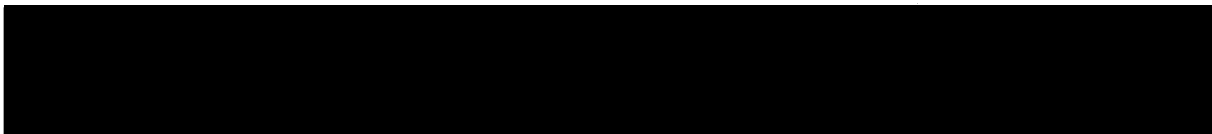
MLA Name: Ashton, Dan VM150091

Claim Date: November 25, 2016

Constituency: Penticton

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

12/1/16

Signature

Spending Authority Signature

CLAM 37913

Dan Ashton

[Redacted]

Canada

Room Number: [Redacted]

Arrival Date: 11-23-16

Departure Date: 11-25-16

Confirmation No. [Redacted]

Page No.: 1 of 1

Folio No.: [Redacted]

Custom Ref. No.

Invoice No.:

Cashier No.: 6

Group:

Account No.:

INVOICE 11-25-16

Date	Description	Additional Information	Charges	Credits
11-23-16	Room Rate - Caucus		109.00	
11-23-16	GST Room Tax		5.45	
11-23-16	PST Room Tax		8.72	
11-23-16	MRDT		3.27	
11-24-16	Room Rate - Caucus		109.00	
11-24-16	GST Room Tax		5.45	
11-24-16	PST Room Tax		8.72	
11-24-16	MRDT		3.27	
11-25-16	Visa	XXXXXXXXXX [Redacted] XX/XX		252.88

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 252.88 252.88

Balance 0.00 CAD

Tax Summary:

GST/HST: 10.90 CAD
PST ROOM: 17.44 CAD
PST OTHER: 0.00 CAD
MRDT: 6.54 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 34.88 CAD

GST #: [Redacted]

Signature: _____

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

CLAIM
37913

Passengers Mr Dan Ashton

Flight	From	To	Departure	Arrival
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	[REDACTED] Wed 23-Nov 2016	[REDACTED] Wed 23-Nov 2016
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	[REDACTED] Fri 25-Nov 2016	[REDACTED] Fri 25-Nov 2016

Air Transp. Charges	338.00
Options	0.00
Taxes, fees and charges	52.86
Travel Insurance	Purchase travel insurance
Grand Total Canadian dollars	\$390.86

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.



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Flight Arrivals and Departures 1-888-422-7533
Main Contact: Mr Dan Ashton [REDACTED]	
Mobile: [REDACTED]	
Home: [REDACTED]	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Wed 23-Nov 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 23-Nov 2016 [REDACTED] Terminal M	0	1hr00	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 25-Nov 2016 [REDACTED] Terminal M	Kelowna (YLW) Fri 25-Nov 2016 [REDACTED]	0	1hr00	DH3	Flex, W	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Dan Ashton : Adult (16+), Ticket Number: 0142170058310

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

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	152.00
Return Flight - Flex	162.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	18.61
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	390.86
Number of passengers	x 1
Total with options	390.86
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	390.86

\$ 390.86

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$390.86

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

- Air Canada: \$390.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142170058310

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Flex

Return Flight Vancouver (YVR) To Kelowna (YLW) - Flex

Changes:

- Prior to day of departure - Change fee per direction, per passenger, is \$75 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.

MACLURE'S CAB 56
1275 75TH AVE W
VANCOUVER BC

MACLURE'S CAB 67
1275 75TH AVE W
VANCOUVER BC

BLACKTOP & CHECKER
CABS#39
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/11/23
TIME 0559
CLERK ID 2
RECEIPT NUMBER
H85040750-001-485-002-0

CARD *****
CARD TYPE VISA
DATE 2016/11/24
TIME 0262
CLERK ID 1
RECEIPT NUMBER
C85042474-001-456-005-0

CARD *****
CARD TYPE VISA
DATE 2016/11/24
TIME 5641
CLERK ID
RECEIPT NUMBER
C85013476-001-006-010-0

PURCHASE
TOTAL

\$8.00

PURCHASE
TOTAL

\$8.00

PURCHASE
TOTAL

\$9.00

VISA
A0000000031010
03C7B77ED1B2FC86
0000000000-

VISA
A0000000031010
C062E01A721AB65E
0080008000-E800
3AB06EFF5869B9C1
0080008000-F800

VISA
A0000000031010
7AF914FF02F76A45
0080008000-E800
BA5BE533F562D4DB
0080008000-F800

APPROVED

AUTH# 070589 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

APPROVED

AUTH# 054959 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

APPROVED

AUTH# 041934 01-027
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$8.00

\$8.00

\$9.00

CLAM 37913

MACLURE'S CAB 25
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/11/24
TIME 4632
CLERK ID 1
RECEIPT NUMBER
C85042316-001-444-007-0

PURCHASE
AMOUNT \$7.60
TIP
TOTAL

VISA
A0000000031010
E591614932C26E04
0080008000-E800
C1BF65F699C41219
0080008000-F800

APPROVED
AUTH# 057451 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$7.60

DUPLICATE*

BLACKTOP & CHECKER
CABS#21
777 PACIFIC ST
VANCOUVER BC

DUPLICATE*

CARD TYPE VISA
DATE 2016/11/24
TIME 1108
CLERK ID 2
RECEIPT NUMBER
C85012091-001-786-004-0

PURCHASE
TOTAL \$8.00

VISA
A0000000031010
FEB007CDAC7
008000-E800
058679D284EDED4
0080008000-F800

APPROVED
AUTH# 076320 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$8.00

DUPLICATE*

BLACKTOP & CHECKER
CABS#4
777 PACIFIC ST
VANCOUVER BC

CARD 4514*****
CARD TYPE VISA
DATE 2016/11/25
TIME 0956
CLERK ID 1
RECEIPT NUMBER
C85011899-001-735-003-0

PURCHASE
TOTAL \$9.00

VISA
A0000000031010
18B4343F295DD28E
0080008000-E800
507A5E258F60660C
0080008000-F800

APPROVED
AUTH# 070621 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

\$9.00

CLAIM 37913

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVM50111
Fri 25 Nov 16 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 032167
Ref #: TUC3BFUR8MV7
Receipt #: 32052

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

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

You must tap in and out as required by TransLink's Transit Tariff.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries
604.398.2042

TransLink Customer
Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-11 Compass No: [REDACTED]

\$2.75



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

Claim Number: 37920
MLA Name: Ashton, Dan VM150091 **Claim Date:** December 02, 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: meetings

Date	Expenses	Amount
November 30, 2016	40(km) Summerland to Penticton airport (return)	\$21.20
November 30, 2016	Airfare - oneway Penticton to Victoria	\$220.63 X
November 30, 2016	MLA Per Diem - Victoria	\$61.00
November 30, 2016	Taxi Victoria airport to Legislature Buildings	\$61.10 X
December 01, 2016	Breakfast & Lunch Only-Victoria	\$39.50
December 02, 2016	Airfare - oneway Victoria to Kelowna	\$214.33 X
December 02, 2016	Breakfast Only - Victoria	\$27.00
Total Payable		\$644.76

Date 02 Dec 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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 12/12/16

Signature [REDACTED]
 Spending Authority Signature

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

CLAM 37920

Passengers Mr Dan Ashton

Flight	From	To	Departure	Arrival
[REDACTED]	Penticton (YYF)	Victoria (YYJ) - Connection in Vancouver -	[REDACTED] Wed 30-Nov 2016	[REDACTED] Wed 30-Nov 2016

Air Transp. Charges	203.00
Options	0.00
Taxes, fees and charges	17.63
Travel Insurance	Purchase travel insurance
Grand Total	\$220.63
Canadian dollars	

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.



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Flight Arrivals and Departures 1-888-422-7533
Main Contact: Mr Dan Ashton [REDACTED]	
Mobile: [REDACTED]	
Home: [REDACTED]	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Wed 30-Nov 2016	Vancouver, Vancouver Int'l (YVR) Wed 30-Nov 2016 Terminal M	0	2hr29	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 30-Nov 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Wed 30-Nov 2016	0		DH4	Flex, W	

Operated by:
Air Canada Express - Jazz

CLAM 37920

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z1

**** PURCHASE ****

11-30-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: DAN ASHTON
A000000031010 VISA

Operator: 222
Trace # 98
Inv. # 642
Auth # 054577 RRN 001293001

Total \$61.10

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$61.10



CLAM 37920

eTicket Receipt

Prepared For
ASHTON/DAN MR [ADT]

\$ 214.33

RESERVATION CODE	[REDACTED]
ISSUE DATE	22Nov16
TICKET NUMBER	8382121075053
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Dec16	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10L Not Valid Before 02DEC16 Not Valid After 02DEC16

Allowances

<p>Baggage Allowance YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>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</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW165.00CAD165.00END
Fare	CAD 165.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 9.96 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 209.08

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YYJ-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Total	CAD 5.25
Total Fare and Other Charges	CAD 214.33

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](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [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).

The Canadian Transportation Agency wants to make you aware of your rights as a traveller. And, as a Westjet guest, we want you to know them, too. Visit [westjet.com/questrights](#) for an in-depth explanation.

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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 37990
MLA Name: Ashton, Dan VM150091 **Claim Date:** December 08, 2016
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Vancouver
Trip Details: meetings

Date	Expenses	Amount
December 05, 2016	20(km) Summerland to Penticton airport	\$10.60
December 08, 2016	20(km) Penticton airport to Summerland	\$10.60
December 05, 2016	Breakfast & Dinner Only	\$48.50
December 05, 2016	Parking	\$12.00 <i>f</i>
December 05, 2016	Taxi	\$8.00 <i>f</i>
December 06, 2016	MLA Per Diem	\$61.00
December 07, 2016	Breakfast & Dinner Only	\$48.50
December 07, 2016	Taxi	\$23.00 <i>f</i>
December 08, 2016	Accommodation Expenses	\$379.32 <i>f</i>
December 08, 2016	airfare - round trip	\$473.81 <i>f</i>
December 08, 2016	Breakfast only	\$27.00
December 08, 2016	Public Transportation	\$2.75 <i>f</i>
December 08, 2016	Taxi	\$18.00 <i>f</i>

Total Payable **\$1123.08**

Date 14 Dec 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**

Page: 2

Claim Number: 37990

MLA Name: Ashton, Dan VM150091

Claim Date: December 08, 2016

Constituency: Penticton

Type Of Trip: MLA Travel

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



Date Dec 19/16

Signature 
Spending Authority Signature

CLAIM

37990

Dan Ashton

Canada

Group:

Account No.:

Room Number: [REDACTED]

Arrival Date: 12-05-16

Departure Date: 12-08-16

Confirmation No.: [REDACTED]

Page No.: 1 of 1

Folio No.: [REDACTED]

Custom Ref. No.:

Invoice No.:

Cashier No.: 4

INFORMATION INVOICE 12-08-16

Date	Description	Additional Information	Charges	Credits
12-05-16	Room Rate - Caucus		109.00	
12-05-16	GST Room Tax		5.45	
12-05-16	PST Room Tax		8.72	
12-05-16	MRDT		3.27	
12-06-16	Room Rate - Caucus		109.00	
12-06-16	GST Room Tax		5.45	
12-06-16	PST Room Tax		8.72	
12-06-16	MRDT		3.27	
12-07-16	Room Rate - Caucus		109.00	
12-07-16	GST Room Tax		5.45	
12-07-16	PST Room Tax		8.72	
12-07-16	MRDT		3.27	
12-08-16	Visa	[REDACTED] XXXXX [REDACTED]		379.32

Total 379.32 379.32

Balance 0.00 CAD

Tax Summary:

GST/HST: 16.35 CAD

PST ROOM: 26.16 CAD

PST OTHER: 0.00 CAD

MRDT: 9.81 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 52.32 CAD

GST #: [REDACTED]

Signature: _____

CLAIM 37990

Your booking is confirmed. Booking reference [REDACTED]

An email booking confirmation has been sent to [REDACTED]

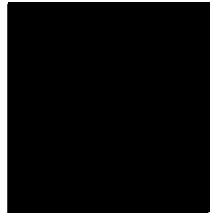
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Dan Ashton

Flight	From	To	Departure	Arrival
[REDACTED]	Penticton (YYF)	Vancouver (YVR)	Mon 05-Dec 2016	Mon 05-Dec 2016
[REDACTED]	Vancouver (YVR)	Penticton (YYF)	Thu 08-Dec 2016	Thu 08-Dec 2016

Air Transp. Charges	432.00
Options	0.00
Taxes, fees and charges	41.81
Travel Insurance	Purchase travel insurance
Grand Total Canadian dollars	\$473.81

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.



Booking Information

<p>Booking Reference: [REDACTED]</p> <p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Mr Dan Ashton</p> <p>Mobile: [REDACTED]</p> <p>Home: [REDACTED]</p>	<p>Customer Care Air Canada 1-888-247-2262</p> <p>Flight Arrivals and Departures 1-888-422-7533</p>
---	---

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Mon 05-Dec 2016	Vancouver, Vancouver Int'l (YVR) Mon 05-Dec 2016 Terminal M	0	0hr58	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 08-Dec 2016 Terminal M	Penticton (YYF) Thu 08-Dec 2016	0	0hr54	DH3	Flex, W	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Dan Ashton : Adult (16+), Ticket Number: 0142170482096

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

Purchase Summary

Fare Summary

Total for 1 adult

Departing Flight (Flex) (including surcharges)	216.00
Return Flight (Flex) (including surcharges)	216.00
Options	0.00
Taxes, Fees and Charges	41.81
Total	473.81
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$473.81

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████ Amount paid: \$473.81
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$473.81 (Air Transp. Charges - per ticket)

Ticket number(s): 0142170482096

Fare Rules

Departing Flight Penticton (YYF) To Vancouver (YVR) - Flex

Return Flight Vancouver (YVR) To Penticton (YYF) - Flex

• Changes:

- Prior to day of departure - Change fee per direction, per passenger, is \$75 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.

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
12-05-2016
Acct # [REDACTED] CN
Exp Date [REDACTED] Card Type VI
Name: DAN ASHTON
A000000031010 VISA

Trace # 900002
M21158659127
Inv. # 5
Auth # 023167 RRN 001015002

Purchase \$7.00
Tip \$1.00
Total \$8.00

(00) APPROVED THANK YOU

Retain this copy for your records
Customer copy

\$8.00

MACLURE'S CAB 59
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/12/07
TIME 1801 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85042408-001-518-004-0

PURCHASE
TOTAL

\$23.00

VISA
A0000000031010
0706076016F0A089
0080008000-E800
67FC3F434390787B
0080008000-F800

\$23.00

APPROVED

AUTH# 035463 01-027
THANK YOU

CARDHOLDER COPY

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St
N
TVM51112
Thu 08 Dec 16 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket

Product Price: \$ 2.75

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 015738
Ref #: TUC7A8USKEX3
Receipt #: 66897

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

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

\$2.75

RECEIPT
Welcome To Penticton

Inpark Lot
www.inpark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

DEC 09, 2016

Purchase Date/Time: [REDACTED] Dec 05, 2016
Total Due: \$12.00 Rate: \$3 Daily 1-4 Days
Total Paid: \$12.00 Payment Type: Card
Ticket # 00009898
S/N #: 520015472050
Setting: [REDACTED]
Mach Name: [REDACTED]

\$12.00

[REDACTED] Visa

Auth #: 080638

Inpark Lot 307
250-763-9905

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

CLAIM 37990

CLAM 37990

DUPLICATE

BLACKTOP & CHECKER
CABS#328
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2016/12/08
TIME 4911
CLERK ID 2
RECEIPT NUMBER
C85029158-001-145-011-0

PURCHASE
TOTAL

\$18.00

VISA
A0000000031010
27E65FOCE04CBE48
0080008000-E800
6F567DCDF5A72F19
0080008000-F800

APPROVED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38018
MLA Name: Ashton, Dan VM150091 **Claim Date:** December 13, 2016
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Vancouver
Trip Details: meetings

Date	Expenses	Amount
December 12, 2016	20(km) Summerland to Penticton Airport	\$10.60
December 13, 2016	20(km) Penticton Airport to Summerland	\$10.60
December 12, 2016	Breakfast & Dinner Only	\$48.50
December 12, 2016	Parking	\$6.00
December 13, 2016	Accommodation Expenses	\$126.44
December 13, 2016	airfare - round trip	\$528.41
December 13, 2016	Breakfast & Dinner Only	\$48.50
December 13, 2016	Public Transportation	\$2.75
December 13, 2016	Taxi	\$9.00
December 13, 2016	Taxi	\$9.00
Total Payable		\$799.80

Date 14 Dec 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
-------------------	--------------	-----------	--------

Date Dec 19/16

Signature [REDACTED]

Spending Authority Signature

CLAM
38018

Dan Ashton

Canada

Group:

Account No.:

Room Number: [REDACTED]
Arrival Date: 12-12-16
Departure Date: 12-13-16
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 16

INFORMATION INVOICE 12-14-16

Date	Description	Additional Information	Charges	Credits
12-12-16	Room Rate - Caucus		109.00	
12-12-16	GST Room Tax		5.45	
12-12-16	PST Room Tax		8.72	
12-12-16	MRDT		3.27	
12-13-16	Visa	[REDACTED] XXXX [REDACTED]		126.44
Total			126.44	126.44
Balance			0.00	CAD

Tax Summary:
GST/HST: 5.45 CAD
PST ROOM: 8.72 CAD
PST OTHER: 0.00 CAD
MRDT: 3.27 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 17.44 CAD

GST #: [REDACTED]

Signature: _____

CLAIM

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to [REDACTED]

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

38018

ORIGINAL FLIGHTS/TICKET

Passengers Mr Dan Ashton

Flight	From	To	Departure	Arrival
[REDACTED]	Penticton (YYF)	Vancouver (YVR)	Mon 12-Dec 2016	Mon 12-Dec 2016
[REDACTED]	Vancouver (YVR)	Penticton (YYF)	Mon 12-Dec 2016	Mon 12-Dec 2016

Air Transp. Charges	379.00
Options	10.00
Taxes, fees and charges	39.66
Travel Insurance	Purchase travel insurance
Grand Total Canadian dollars	\$428.66

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.



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Flight Arrivals and Departures 1-888-422-7533
Main Contact: Mr Dan Ashton [REDACTED]	
Mobile: [REDACTED] Home: [REDACTED]	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Mon 12-Dec 2016	Vancouver, Vancouver Int'l (YVR) Mon 12-Dec 2016 Terminal M	0	0hr58	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 12-Dec 2016 Terminal M	Penticton (YYF) Mon 12-Dec 2016	0	0hr54	DH3	Flex, G	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Dan Ashton : Adult (16+), Ticket Number: 0142170483120

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

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary	Adult
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	165.00
Return Flight - Flex	190.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	19.91
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	418.16
Number of passengers	x 1
Total with options	418.16
Seat Selection	
Mr Dan Ashton	
[REDACTED] - Standard Seat (Window)	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.50
Total with options and seat selection fee:	428.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$428.66

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$428.66

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

- Air Canada: \$418.16 (Air Transp. Charges - per ticket)
- Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142170483120

Fare Rules

Departing Flight Penticton (YYF) To Vancouver (YVR) - Tango

• Changes:

- Prior to day of departure - Change fee per direction, per passenger, is \$100 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport 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).

CLAIM 38018

Itinerary / Receipt

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

" DATE CHANGE " RETURN FLIGHT
 Booking reference: [REDACTED]

Main Contact Information

Name: Mr Dan Ashton
E-mail: [REDACTED]
Payment: CCVIXXXXXXXXXXX [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 (S)	Confirmed
<i>Operated by:</i>	Mon 12-Dec 2016	Mon 12-Dec 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Penticton (YYF)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Tue 13-Dec 2016	Tue 13-Dec 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 **Mr Dan Ashton**
Ticket number: **014 2170 771597**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2170 771597

Date of issue	08-Dec 2016
Fare Amount in Canadian dollars:	344.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	

Total Fare in :	No Additional collection
------------------------	--------------------------

Options

Seat Fee(s) in Canadian dollars		10.00
Canada Goods and Services Tax (GST/HST)	[REDACTED] (XG)	0.50
Change fee in Canadian dollars		75.00
Canada Goods and Services Tax (GST/HST)	[REDACTED] (XG)	3.75
Seat Fee(s) in Canadian dollars		10.00
Canada Goods and Services Tax (GST/HST)	[REDACTED] (XG)	0.50

Ticket particularities:
 AC ONLYT/NONREF/CHGFEE

**Fare calculation:*
 12DEC16YYF AC YVR Q12.00R165.00AC YYF Q12.00R155.00CAD344.00
 END ROE1.00 PD14.25CA18.16XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST) [REDACTED]
 RC Canada Harmonized Sales Tax (GST/HST #) [REDACTED]
 XQ Canada Quebec Sales Tax (QST #) [REDACTED]

\$99.75

+ DATE CHANGE
 + SEAT CHARGES

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

CLAM 38018

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/12/12
TIME 4271
CLERK ID 46531
RECEIPT NUMBER
C85012021-001-383-003-0

PURCHASE
TOTAL **\$9.00**

VISA
A0000000031010
0020EB8F11986762
0080008000-E800
6645D2135F4BD5AD
0080008000-F800

APPROVED
AUTH# 094611 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB CO LTD
1441 CLARK DR V6L3K9
VANCOUVER BC
21158659
PURCHASE
12/13-2016
Acct # [REDACTED] CH
Exp Date 07/17 Card Type VI
Name: DAN ASHTON
A0000000031010 VISA
Trace # 220804
M21158659085
Inv. # 1
Auth # 004356 RRN 001287004
TVR 0000000000 TSI F800
TC E7D0E6EC35611467
Total \$9.00
(00) APPROVED-THANK YOU
(PIN VERIFIED)
Retain this copy for your records
Merchant copy

RECEIPT
Welcome To Penitcton

www.inpark.com

License Plate Number

Expiration Date/Time

DEC 14, 2016

Purchase Date/Time [REDACTED] Dec 12, 2016
Total Due: \$6.00 Rate: \$3 Daily 1-4 Days
Total Paid: \$6.00 Payment Type: Card
Ticket # 00010126
S/N #: 520015472050
Setting: 10-0307-01
Mach Name: 10-0307-01

**** [REDACTED] Visa
Inpark Lot [REDACTED]
250-763-9905

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

CLAIM 38018

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVM50111
Tue 13 Dec 16 [REDACTED]

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
**** *

Credit Card #: [REDACTED]
**** *
**** *

Auth #: 026727

Ref #: TUC3BFUT6G8V

Receipt #: 33528


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

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



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

Claim Number: 38052
MLA Name: Ashton, Dan VM150091 **Claim Date:** December 15, 2016
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Vancouver
Trip Details: meetings

DEC 16 2016

Date	Expenses	Amount
December 15, 2016	40(km) Summerland to Penticton Airport (return)	\$21.20
December 15, 2016	airfare - round trip	\$407.66 ✓
December 15, 2016	MLA Per Diem	\$61.00
December 15, 2016	Parking	\$3.00
December 15, 2016	Public Transportation	\$2.75 ✓
December 15, 2016	Public Transportation	\$7.75
Total Payable		\$503.36

Date 16 Dec 2016

Signature 

I 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
			

Date Dec 19/16

Signature 
Spending Authority Signature

CLAIM 38052

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Dan Ashton

Flight	From	To	Departure	Arrival		
[REDACTED]	Penticton (YYF)	Vancouver (YVR)	[REDACTED] Thu 15-Dec 2016	[REDACTED] Thu 15-Dec 2016	Air Transp. Charges	359.00
[REDACTED]	Vancouver (YVR)	Penticton (YYF)	[REDACTED] Thu 15-Dec 2016	[REDACTED] Thu 15-Dec 2016	Options	10.00
					Taxes, fees and charges	38.66
					Travel Insurance	Purchase travel insurance
					Grand Total	\$407.66
					Canadian dollars	

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.



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Flight Arrivals and Departures 1-888-422-7533
Main Contact: Mr Dan Ashton [REDACTED]	
Mobile: [REDACTED] Home: [REDACTED]	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Thu 15-Dec 2016	Vancouver, Vancouver Int'l (YVR) Thu 15-Dec 2016 Terminal M	0	0hr58	DH3	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 15-Dec 2016 Terminal M	Penticton (YYF) Thu 15-Dec 2016	0	0hr54	DH3	Flex, G	

Operated by:
Air Canada Express - Jazz

Passenger Information

1: Mr Dan Ashton : Adult (16+), Ticket Number: 0142170483370

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	145.00
Return Flight - Flex	190.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	18.91
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	397.16
Number of passengers	x 1
Total with options	397.16
Seat Selection	
Mr Dan Ashton	
[REDACTED] Standard Seat (Window)	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.50
Total with options and seat selection fee:	407.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$407.66

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$407.66

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

- Air Canada: \$397.16 (Air Transp. Charges - per ticket)
- Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142170483370

Fare Rules

Departing Flight Penticton (YYF) To Vancouver (YVR) - Tango

• Changes:

- Prior to day of departure - Change fee per direction, per passenger, is \$100 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport 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:

CLAIM 38052

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St
n
TVM51111
Thu 15 Dec 16 [REDACTED]

Payment Type:

Purchase: VISA
2 Zone Ticket

Product Price: \$ 2.75

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 062180
Ref #: TUC7A7UTCTKJ
Receipt #: 112123

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

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

2.75

RECEIPT
Welcome To Pentlcton

www.lmpark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

DEC 16, 2016

Purchase Date/Time: [REDACTED] Dec 15, 2016
Total Due: \$3.00 Rate: \$3 Daily 1-4 Days
Total Paid: \$3.00 Payment Type: Card
Ticket # 0000228
S/N #: 520015472050
Setting: 10-0307-01
Mach Name: 10-0307-01

#**** [REDACTED] Visa

Auth #: 041428

lmpark Lot [REDACTED]
250-763-9905

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

3.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVM73112
Thu 15 Dec 16 [REDACTED]

Payment Type:

Purchase: VISA
2 Zone Ticket with VVR

Product Price: \$ 7.75

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 075060
Ref #: TVVD98UTCUSU
Receipt #: 61668

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

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

7.75