



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41816
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 04, 2018
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
September 30, 2018 to Victoria	513(km)	\$277.02
October 04, 2018 return to Summerland	513(km)	\$277.02
September 09, 2018	Taxi	\$10.00 ✓
September 10, 2018	Taxi	\$9.90 ✓
September 30, 2018	Ferry	\$74.70 ✓
September 30, 2018	MLA Per Diem	\$61.00
September 30, 2018	Taxi	\$8.00 ✓
September 30, 2018	Taxi	\$9.00 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Ferry	\$91.70 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1062.34**

Date 04 Oct 2018

Signature _____

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]

Ashton # 41816

41816
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa [REDACTED] 74.70

 AUTH 035937 66277660 0010012378 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Sep 2018

[REDACTED] ET

\$ 74.70

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04

RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa [REDACTED] 74.70

 AUTH 042920 66277637 0010019530 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Oct 2018

[REDACTED] ET
SEE REVERSE

\$ 91.70

ASTTON # 41816
(MISSED FROM CLAIM 41692)



27-1212 Alpha Lake Road Whistler, BC V0N 1B1
Mailing Add.: PO Box 1292 Whistler, BC V0N 1B0
Tel: 604-932-3333
Email: whistlertaxi@gmail.com
GST # [REDACTED]

WHISTLER SNOW COUNTRY
TAX
1525 JUDD ROAD
BRACKENDALE, BC V0N1H0
6049020355

Charge To: _____

Customer Name: _____

From: [REDACTED] To: [REDACTED]

Date: 01/09/2018 Time Out: _____ Time In: _____

Cab No.: 66 Driver: [REDACTED]

Metered Fare: _____ Tip Amount: _____ TOTAL: \$ 10.00

Customer Sig.: _____ Driver Sig.: [REDACTED]

* Customer must acknowledge the metered fare. Please report misuse of this voucher by email.
* Incomplete voucher is not acceptable for payment.

SALE

MID: 5616335
TID: 001 REF#: 00000003
Batch #: 254001 RRN: 00000003
09/10/18
APPR CODE: 017081
VISA
***** [REDACTED] *****
Chip

AMOUNT \$7.35
TIP ~~\$2.55~~
TOTAL \$9.90

APPROVED

VISA CREDIT
AID: A000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI!
CUSTOMER COPY

\$10.00

\$9.90

Astron # 41816.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240071

**** PURCHASE ****

09-30-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 171
Trace # 17022
Inv. # 171
Auth # 053620 RRN 001582005

Total \$9.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$9.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240089

**** PURCHASE ****

09-30-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 189
Trace # 19619
Inv. # 189
Auth # 00801 RRN 001582005

Total \$8.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$8.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41908
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 18, 2018
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 14, 2018 to Victoria	513(km)	\$277.02
October 18, 2018 from Victoria	513(km)	\$277.02
October 14, 2018	Ferry	\$91.70 ✓
October 14, 2018	MLA Per Diem	\$61.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2018	Ferry	\$91.70 ✓

Total Payable \$1029.94

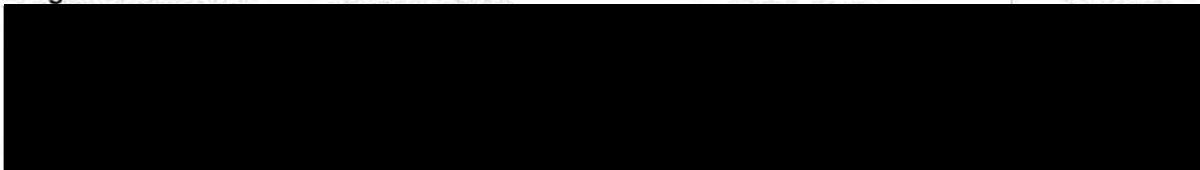
Date 18 Oct 2018

Signature [REDACTED]

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
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Date OCT 23 2018

Signature [REDACTED]

Spending Authority [REDACTED]

Asthan # 41908

Tsawwassen
To
Swartz Bay

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14
RESERVATION-
CONF:
RES:
■

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	74.70

AUTH 004924 66277658 0010015530 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 14 Oct 2018

SEE REVERSE SIDE OF TICKET

\$91.70

Swartz Bay
To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18
RESERVATION-
CONF:
RES:
■

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	74.70

AUTH 025079 66277641 0010016530 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 18 Oct 2018

SEE REVERSE SIDE OF TICKET

\$91.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42012
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 25, 2018
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 21, 2018 to Victoria	513(km)	\$277.02
October 25, 2018 from Victoria	513(km)	\$277.02
October 21, 2018	Ferry	\$91.70 ✓
October 21, 2018	Lunch & Dinner only	\$48.50
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Ferry	\$91.70 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00

\$1029.94

Date 25 Oct 2018

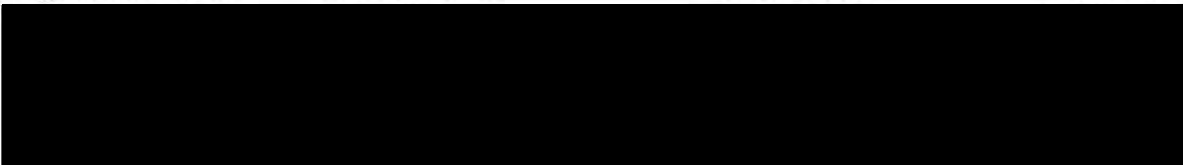
Signature _____

Ashton, Dan VM150091

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 30 2018

Signature _____

Spend _____ ture



Date Issued: 18/OCT/2018 17:28:46

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: [REDACTED]
Booking Number: [REDACTED]
Booking Total: \$91.70

Receipt - please retain
Purchase 2018/10/18
VISA ***** [REDACTED] \$17.00
Auth 019768 66376371 842396-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

18 Oct 2018 17:27:32



\$91.70.

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: [REDACTED]

Booking Number: [REDACTED]

Booking Total: \$91.70

Receipt - please retain
Purchase 2018/10/22
VISA ***** [REDACTED] \$17.00
Auth 040379 66376371 856902-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

22 Oct 2018 18:08:01

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa ***** [REDACTED] 74.70
AUTH 046598 66276371 856902-0_1
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 25 Oct 2018 [REDACTED]

SEE REVERSE SIDE FOR TERMS

\$91.70



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



Claim Number: 42145
 MLA Name: Ashton, Dan VM150091 Claim Date: November 06, 2018
 Constituency: Penticton
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Summerland Travel To: Victoria
 Trip Details: session

Date	Expenses	Amount
November 01, 2018 to Vancouver	70(km)	\$37.80
November 04, 2018 to Summerland	435(km)	\$234.90
November 05, 2018 to Kelowna airport	75(km)	\$40.50
November 01, 2018	Accommodation Expenses	\$194.88 ✓
November 01, 2018	Ferry	\$91.70 ✓
November 05, 2018	Airfare - oneway	\$268.04 ✓
November 05, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 05, 2018	Taxi	\$60.60 ✓
November 06, 2018	MLA Per Diem - Victoria	\$61.00
	Total payable	\$1037.92

Date 06 Nov 2018

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 NOV 08 2018

Signature [REDACTED]
 Signature

42145

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	74.70

AUTH 010224 6627637 0010010030 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 01 Nov 2018

[Redacted Cardholder Information]

NET

\$91.70

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

**** PURCHASE ****

11-05-2018
Acct # ***** RF
Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 225
Trace # 307
Inv. # 8074
Auth # 003157 RRN 001281001

Total **\$60.60**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$60.60

42145

Mr Dan Ashton

Canada

Room Number: [REDACTED]
Arrival Date: 11/01/18
Departure Date: 11/02/18
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 16

Group:

Account No.:

INVOICE 11/02/18

Date	Description	Additional Information	Charges	Credits
11/01/18	Room Rate - Caucus		168.00	
11/01/18	GST Room Tax		8.40	
11/01/18	PST Room Tax		13.44	
11/01/18	MRDT		5.04	
11/02/18	Visa	[REDACTED] XXXXX [REDACTED]		194.88
Total			194.88	194.88
Balance			0.00	CAD

Tax Summary:

GST/HST: 8.40 CAD
PST ROOM: 13.44 CAD
PST OTHER: 0.00 CAD
MRDT: 5.04 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

Signature: _____

GST #: [REDACTED]

42145



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ASHTON, DANNY	\$255.27	\$12.77	\$268.04	\$268.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Nov 2018	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	ASHTON, DANNY	AIF - YLW	\$15.00	\$0.75	\$15.75
1	ASHTON, DANNY	ENCORE FARE	\$199.00	\$9.95	\$208.95
1	ASHTON, DANNY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	ASHTON, DANNY	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	ASHTON, DANNY	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	ASHTON, DANNY	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	ASHTON, DANNY	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	ASHTON, DANNY	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$255.27	\$12.77	\$268.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 October 2018	DANNY ASHTON	\$268.04	VISA		2896289	014282

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing)



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 42150
 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: Constituency Assistant Conference

Claim Date: October 23, 2018

Claimant Name: [REDACTED]
 Travel To: Victoria

V400018

Date	Expenses	Amount
October 19, 2018 to Victoria	507(km)	\$273.78
October 23, 2018 from Victoria	507(km)	\$273.78
October 19, 2018	Ferry	\$91.95 ✓
October 21, 2018	Lunch & Dinner only	\$48.50
October 22, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Accommodation Expenses	\$363.50 ✓
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Ferry	[REDACTED] 74.70

payable [REDACTED] 1223.21

Date 06 Nov 2018

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 06 Nov 2018

Signature See attached
 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]	[REDACTED]	[REDACTED]	[REDACTED]
Date NOV 08 2018	Signature [REDACTED]	Spending Authority Signature	

42150

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/19
RESERVATION- [REDACTED]

CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total	91.95
Prepayment	17.00
Visa	74.95
***** [REDACTED] *****	
AUTH 017240 66277655 0010011490 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 19 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23

Adult [REDACTED]
20' Undersize Vehi 57.50

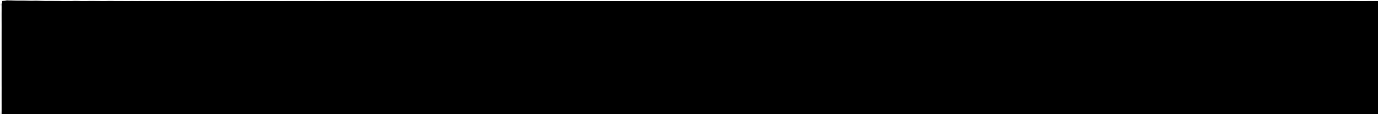
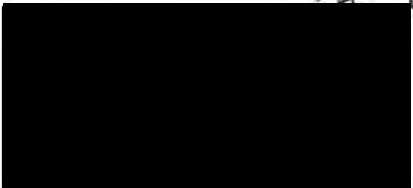
Total	[REDACTED]
Visa	[REDACTED]
***** [REDACTED] *****	
AUTH 097582 66277643 0010010100 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 23 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

74.70

42150



Canada

Government Caucus

Room :

Arrival Date : 10/21/18

Invoice No. :

Folio No. :

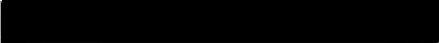
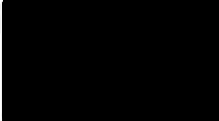
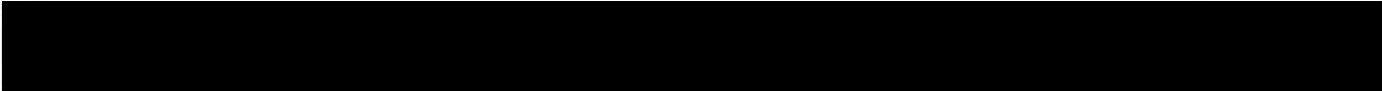
Conf. No. :

Cashier No. : 12

Billing Date : 10/23/18

A/R Number

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/21/18	Parking Charges	18.00	
10/21/18	GST	0.90	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/22/18	Parking Charges	18.00	
10/22/18	GST	0.90	
10/23/18	Visa XXXXXXXXXXXXX		363.50
Room H/GST Total - 14.04			
Other H/GST Total - 1.80			
H/GST # PST#			
Total		363.50	363.50
Balance		0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42198
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 01, 2018
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
October 28, 2018 to Victoria	513(km)	\$277.02
October 28, 2018	Ferry	\$74.70 ✓
October 28, 2018	Ferry	\$17.00 ✓
October 28, 2018	Lunch & Dinner only	\$48.50
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$661.22

Date 09 Nov 2018

Signature *See attached* [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 _____

Signature *See attached*
 Spending Authority Signature

ASTON # 42121

Tsawwassen
To
Swartz Bay

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70

AUTH 074186 66277657 0010014890 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Oct 2018 [REDACTED]

[REDACTED] ET

\$ 74.70



Date Issued: 26/OCT/2018 11:40:24

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: [REDACTED]
Booking Number: [REDACTED]
Booking Total: \$91.70

Receipt - please retain
Purchase 2018/10/26
VISA ***** [REDACTED] \$17.00
Auth 054099 66376371 869385-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

26 Oct 2018 [REDACTED]

42121

\$17.00

Caught the earlier ferry, but still paid for the reservation. Thankyou



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42291
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 22, 2018
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
November 18, 2018 from Summerland	513(km)	\$277.02
November 22, 2018 from Victoria	513(km)	\$277.02
November 18, 2018	Ferry	\$91.70 ✓
November 18, 2018	Lunch & Dinner only	\$48.50
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Ferry	\$91.70 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
Total		\$1029.94

Date 22 Nov 2018

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 27 2018

Signature _____

Spending Authority Signature



Date Issued: 15/NOV/2018 13:03:04

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: [REDACTED]
Booking Number: [REDACTED]
Booking Total: \$91.70

42291

Receipt - please retain
Purchase 2018/11/15
VISA ***** [REDACTED] \$17.00
Auth 017673 66376371 937528-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

15 Nov 2018 13:00:58

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18
RESERVATION-[REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	
***** [REDACTED]	74.70
AUTH 026746 66277659 0010011380 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 18 Nov 2018 [REDACTED]

S [REDACTED] KET

\$91.70

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: [REDACTED]
Booking Number: [REDACTED]
Booking Total: \$91.70

42291

Receipt - please retain
Purchase 2018/11/20
VISA ***** [REDACTED] \$17.00
Auth 010833 66376371 954829-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

20 Nov 2018 15:07:02



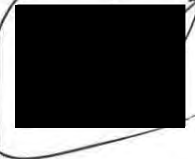
#91.70

37



BILL TO:
 BC Liberal Government
 [REDACTED] Parliament Buildings
 Victoria
 V8V 1X4
 Attention: Melissa Nowakowski

INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT



Date	Guest	Room #	Description	Reference/ Event ID/ Check No.	Amount	Total
9/10/2018	Ashton, Dan	[REDACTED]	Room Charge*		\$249.00	[REDACTED]
9/10/2018		[REDACTED]	Room PST		\$24.90	[REDACTED]
9/10/2018			Resort Fee	[Add: udf.] Routed From Ashton Dan Of	\$15.00	[REDACTED]
9/10/2018			Resort Fee - PST	[Add: udf.] Routed From Ashton Dan Of	\$1.50	[REDACTED]



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

MLA NAME: [REDACTED] <i>ASHTON</i>	CONSTITUENCY: [REDACTED]
---------------------------------------	-----------------------------

MEMBER'S SIGNATURE [REDACTED] <i>Ashton, Dan</i>	DATE YYYY/MM/DD	CA'S SIGNATURE [REDACTED]	DATE YYYY/MM/DD
---	--------------------	------------------------------	--------------------

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42402
MLA Name: Ashton, Dan VM150091 **Claim Date:** December 05, 2018
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
December 04, 2018 to Victoria	513(km)	\$277.02
December 05, 2018 from Victoria	513(km)	\$277.02
November 28, 2018	Taxi missed on Claim 42375	\$7.00 ✓
November 28, 2018	Taxi missed on Claim 42375	\$9.00 ✓
December 04, 2018	Ferry	\$91.70 ✓
December 04, 2018	MLA Per Diem - Victoria	\$61.00 ✓
December 05, 2018	Ferry	\$91.70 ✓
December 05, 2018	MLA Per Diem - Victoria	\$61.00 ✓

Total Pay [REDACTED] **\$875.44**
 Signature [REDACTED]
 M150091

Date 06 Dec 2018

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 DEC 17 2018

Signature _____
 Spending Authority Signature



Date Issued: 03/DEC/2018 13:31:24

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: [REDACTED]
Booking Number: [REDACTED]
Booking Total: \$91.70

Receipt - please retain
Purchase 2018/12/03
VISA ***** [REDACTED] \$17.00
Auth 033705 66376371 997693-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

03 Dec 2018 13:31:12

ASTON # 42402

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/04
RESERVATION-[REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	
***** [REDACTED]	74.70
AUTH 086939 6627 [REDACTED] 0010019260 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 04 Dec 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

\$91.70



Date Issued: 04/DEC/2018 15:52:08

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: [REDACTED]
Booking Number: [REDACTED]
Booking Total: \$91.70

Ashton # 42402

Receipt - please retain
Purchase 2018/12/04
VISA ***** \$17.00
Auth 031441 66376371 1917-0_139
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

04 Dec 2018 15:51:04

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/05
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	74.70

AUTH 842896 66277643 0010012950 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 05 Dec 2018 [REDACTED]

\$ 91.70

ATTENTION # 42402

(BOTH MISSED ON CLAIM 42375)



604 681-1111

DATE 11/28

RECEIVED FROM _____

\$7.00

FROM _____ TO _____

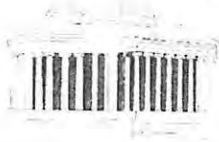
CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST INCL

\$ 7.00

TAXICAB RECEIPT



Time: NOV 28

Date: _____

Origin of trip: _____

Destination: _____

Fare: 9.00 Sign: _____

\$ 9.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42375
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 30, 2018
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session & First Nations Summit Vancouver



Date	Expenses	Amount
November 25, 2018 to Victoria	513(km)	\$277.02
November 28, 2018 Victoria to Vancouver	70(km)	\$37.80
November 30, 2018 from Vancouver to Summerland	435(km)	\$234.90
October 30, 2018	Taxi	\$9.00 ✓
October 30, 2018	Taxi	\$9.00 ✓
November 23, 2018 reservation	Ferry	\$17.00 ✓
November 25, 2018	Ferry	\$155.00 ✓
November 25, 2018	Lunch & Dinner only	\$48.50
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	Taxi	\$8.00 ✓
November 28, 2018	Ferry	\$91.70 ✓
November 28, 2018	MLA Per Diem	\$61.00
November 29, 2018	MLA Per Diem	\$61.00
November 30, 2018	Accommodation Expenses	\$432.96 ✓
November 30, 2018	MLA Per Diem	\$61.00
November 30, 2018	Parking	\$28.50 ✓
Total Payable		\$1654.38



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42375

MLA Name: Ashton, Dan VM150091

Claim Date: November 30, 2018

Constituency: Penticton

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 04 Dec 2018

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 _____

Signature _____
Accounting Authority Signature

DEC 10 2018



Date Issued: 23/NOV/2018 08:38:00

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com

GST Number: [REDACTED]
Booking Number: [REDACTED]
Booking Total: \$91.70

Receipt - please retain
Purchase 2018/11/23
VISA ***** [REDACTED] \$17.00
Auth 064924 66376371 963935-0_1
//

01 APPROVED - THANK YOU 027

Cardholder Copy

23 Nov 2018 08:35:49

\$ 17.00

ASATON # 42375.

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
Master Card	
***** [REDACTED]	155.00
AUTH 184528 66277658 0010018778 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 25 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

\$ 155.00

Receipt

ATTENTION # 42375.

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28
RESERVATION-
CONF:
RES:
(incl.)

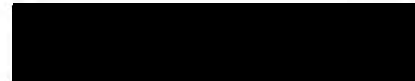
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	74.70

AUTH 076094 66277643 0010014330 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 28 Nov 2018

SECRET



Parking

From: 11/30/18
to: 11/30/18

Epan:02995157015011048334338710??

Entry Unit:104

Pay amount:	28.50	\$
Parking Sales Tax	4.71	\$
GST+	1.36	\$

Tax-No.
UST-Id No.:DE811280171
PARKING

TYPE: PURCHASE
ACCT: VISA \$ 28.50
CARD NUMBER: *****
DATE/TIME: 30/11/2018
REFERENCE #: 662511580012096490 H
AUTH #: 087260

VISA CREDIT
000000031010
000000000000

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

\$28.50

\$91.70

ASHTON # 42375

Mr Dan Ashton

Canada

Group:

Account No.:

Room Number:

Arrival Date: 11/28/18

Departure Date: 11/30/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 13

INFORMATION INVOICE

11/30/18

Date	Description	Additional Information	Charges	Credits
11/28/18	Room Rate - Caucus		168.00	
11/28/18	GST Room Tax		8.40	
11/28/18	PST Room Tax		13.44	
11/28/18	MRDT		5.04	
11/28/18	Parking (guest)		17.00	
11/28/18	Translink Parking Tax		3.57	
11/28/18	GST Tax Other		1.03	
11/29/18	Room Rate - Caucus		168.00	
11/29/18	GST Room Tax		8.40	
11/29/18	PST Room Tax		13.44	
11/29/18	MRDT		5.04	
11/29/18	Parking (guest)		17.00	
11/29/18	Translink Parking Tax		3.57	
11/29/18	GST Tax Other		1.03	
11/30/18	Visa	XXXXXX		432.96
Total			432.96	432.96
Balance			0.00 CAD	

Tax Summary:

GST/HST: 18.86 CAD
PST ROOM: 26.88 CAD
PST OTHER: 0.00 CAD
MRDT: 10.08 CAD
TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 62.96 CAD

GST #:

Signature: _____



Member Name: Ashton, Dan

Travel Claim Form Number	42375
Expense Description	Session & First Nations Summit Vancouver
Vendor	Taxi
Amount	\$ 26.00
Explanation	Financial Services has confirmed that the expense appears on the payee's credit card statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42373
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 10, 2018
Constituency: Penticton
Type Of Trip: Speaker Authorized Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Summerland, BC **Travel To:** Washington, DC USA
Trip Details: PNWER - LEHI (Legislative Energy Horizon Institute) 2018



Date	Expenses	Amount
November 10, 2018	75(km) from Kelowna airport	\$40.50
September 25, 2018	Airfare	\$1033.88 ✓
October 31, 2018	Airfare	\$615.52 ✓
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Taxi	\$60.40 ✓
November 07, 2018	Taxi 20.55 USD @ 1.349391	\$27.73 ✓
November 08, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 09, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 10, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 10, 2018	Taxi 26.32 USD @ 1.3563	\$35.70 ✓

Total Payable \$2057.73

Date 04 Dec 2018

Signature:

 h VM150091
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: 42373

MLA Name: Ashton, Dan VM150091

Claim Date: November 10, 2018

Constituency: Penticton

Type Of Trip: Speaker Authorized Travel

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

[Redacted]

[Redacted]

[Redacted]

[Redacted]

DEC 10 2018

Date _____

Signature _____

Spence _____

[Redacted Signature]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42373
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 10, 2018
Constituency: Penticton
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland, BC **Travel To:** Washington, DC USA
Trip Details: PNWER - LEHI (Legislative Energy Horizon Institute) 2018



Date	Expenses	Amount
November 10, 2018	75(km) from Kelowna airport	\$40.50
September 25, 2018	Airfare	\$1033.88 ✓
October 31, 2018	Airfare	\$615.52 ✓
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Taxi	\$60.40 ✓
November 07, 2018	Taxi 20.55 USD @ 1.349391	\$27.73 ✓
November 08, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 09, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 10, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 10, 2018	Taxi 26.32 USD @ 1.3563	\$35.70 ✓

Total Payable **\$2057.73**

Date 04 Dec 2018

Signature [REDACTED]
 VM150091
 the amount to be paid is correct and I warrant the accuracy of the information provided for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



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

Claim Number: 42373

MLA Name: Ashton, Dan VM150091

Claim Date: November 10, 2018

Constituency: Penticton

Type Of Trip: Speaker Authorized Travel

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

[Redacted] [Redacted] [Redacted] [Redacted]

Date _____

Signature _____
[Redacted Signature]



Purchase summary

42373

Visa
 Amount paid: \$1033.88
Tax information
 GST/HST no. [REDACTED]
 \$44.91
 GST/HST no. [REDACTED]
 \$1.04

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Comfort	474.00
Base Fare - Return - Economy - Comfort	374.00
Surcharges	23.00

Taxes, fees and charges

Passenger Security Fee - United States	7.24
Goods and Services Tax - Canada no. [REDACTED]	44.91
Immigration Fee - United States	9.05
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	5.12
Harmonized Sales Tax - Canada (GST/HST [REDACTED])	1.04
Customs Fee - United States	7.30
Air Travellers Security Charge - Canada	12.10
Airport Improvement Fee - Canada	23.00
Passenger Facility Charge - United States	5.82
Transportation Tax - United States	47.30

Total airfare and taxes before options **\$1033⁸⁸**

GRAND TOTAL (Canadian dollars) **\$1033⁸⁸**

\$ 1033.88



Check-in and boarding gate deadlines

Within Canada	To/From the U.S.
---------------	------------------

90 minutes	120 minutes
----------------------	-----------------------

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes ¹	60 minutes
-----------------------------------	----------------------

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes	15 minutes
----------------------	----------------------

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

#42373



Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Washington National (DCA)	Toronto Pearson (YYZ)	E75	Economy Comfort (V)	Confirmed
<i>Operated by:</i>	Sat 10-Nov 2018	Sat 10-Nov 2018			
<i>Air Canada Express-Sky Regional</i>	[REDACTED] - TERMINAL A	[REDACTED] - TERMINAL T1			
[REDACTED]	Toronto Pearson (YYZ)	Vancouver (YVR)	321	Economy Comfort (V)	Confirmed
	Sat 10-Nov 2018	Sat 10-Nov 2018			
	[REDACTED] - TERMINAL T1	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy Comfort (V)	Confirmed
<i>Operated by:</i>	Sat 10-Nov 2018	Sat 10-Nov 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 **Mr Dan Ashton**
Ticket number: **014 2102 785721-722**
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2102 785721-722

Date of issue	31-Oct 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	1,431.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	28.00
Combined Taxes *see fare calculation below (X1)	1.27
Total Fare in Canadian dollars:	+ 589.27A
Options	
Change fee in Canadian dollars	+ 25.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	+ 1.25

615.52



Member Name: Ashton, Dan

Travel Claim Form Number	42373
Expense Description	PNWE – LEHI 2018
Vendor	Taxi
Amount	\$ 123.83
Explanation	Financial Services has confirmed that the expense appears on the payee's credit card statement.