



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45059
 MLA Name: Ashton, Dan VM150091
 Constituency: Penticton
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Summerland
 Trip Details: MLA Travel to attend an event at legislature.

Claim Date: December 22, 2019

Travel To: Victoria

Date	Expenses	Amount
December 22, 2019	513(km) Summerland to Legislature	\$282.15
December 23, 2019	513(km) Legislature to Summerland	\$282.15
December 22, 2019	Ferry	\$74.70 ✓
December 22, 2019	MLA Per Diem - Victoria	\$61.00
December 23, 2019	Ferry	\$84.70 ✓
December 23, 2019	MLA Per Diem	\$61.00
Total Payable		\$845.70



Date 07 Jan 2020

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]

Date JAN 09 2020

Signature [Redacted]

Spending Authority Signature

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/23
BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00

Visa
***** [REDACTED] *****
AUTH 032437 66277641 0010010190 S

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/22

20'	Undersize Vehi	57.50
1	Adult	17.20
Total	74.70	


Visa
***** [REDACTED] ***** 74.70

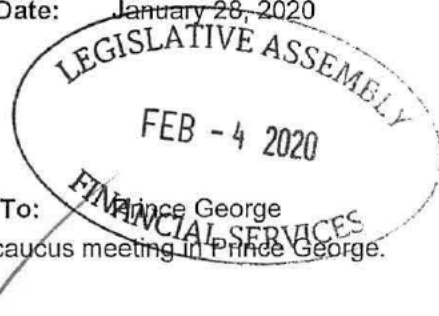
AUTH 005172 66277658 0010014010 S
B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00



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

Claim Number: 45168
 MLA Name: Ashton, Dan VM150091 Claim Date: January 28, 2020
 Constituency: Penticton
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Summerland Travel To: Prince George
 Trip Details: MLA travel for the purpose of attending a caucus meeting in Prince George.



Date	Expenses	Amount
January 26, 2020	20(km) Home to Penticton Airport (YYF)	\$11.00
January 28, 2020	20(km) Penticton Airport (YYF) to Home	\$11.00
January 26, 2020	Accommodation Expenses	\$299.28 ✓
January 26, 2020	Airfare January 26: Penticton (YYF) to PG (YXS) January 28: PG (YXS) to Penticton (YYF) See Claim 44967	\$0.00
January 26, 2020	MLA Per Diem	\$61.00
January 27, 2020	Dinner Only	\$36.00
January 28, 2020	MLA Per Diem	\$61.00

Date 03 Feb 2020

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date FEB 04 2020

Signature



Spending Authority Signature

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	129.00	
26Jan20	GST-Goods and Services Tax	6.45	
26Jan20	Convention and Tourism Tax	3.87	
26Jan20	PST-Provincial Sales Tax	10.32	
27Jan20	Room Charge	129.00	
27Jan20	GST-Goods and Services Tax	6.45	
27Jan20	Convention and Tourism Tax	3.87	
27Jan20	PST-Provincial Sales Tax	10.32	
28Jan20	Visa		299.28

Card #: VXXXXXXXXXXXX [REDACTED] XXXX
Amount: 299.28 Auth: 058936 Signature on File
This card was electronically swiped on 26Jan20

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45213

MLA Name: Ashton, Dan VM150091

Claim Date: February 10, 2020

Constituency: Penticton

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Summerland

Travel To: Surrey

Trip Details: MLA Travel for the purpose of attending a caucus meeting.



Date	Expenses	Amount
February 09, 2020	455(km) Summerland to Surrey and surrounding area.	\$250.25
February 10, 2020	60(km) Surrey to Victoria	\$33.00
February 13, 2020	513(km) Legislature to Summerland	\$282.15
February 09, 2020	Accommodation Expenses	\$181.37 ✓
February 09, 2020	MLA Per Diem	\$61.00
February 10, 2020	Dinner Only - Victoria	\$36.00
February 10, 2020	Ferry Ferry for MLAs Dan Ashton, Norm Letnick, Ben Stewart and Steve Thomson	\$126.30 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Ferry	\$95.70 ✓
February 13, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable \$1248.77



Date 13 Feb 2020

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]

*Stewart
Letnick
Thomson*





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45213

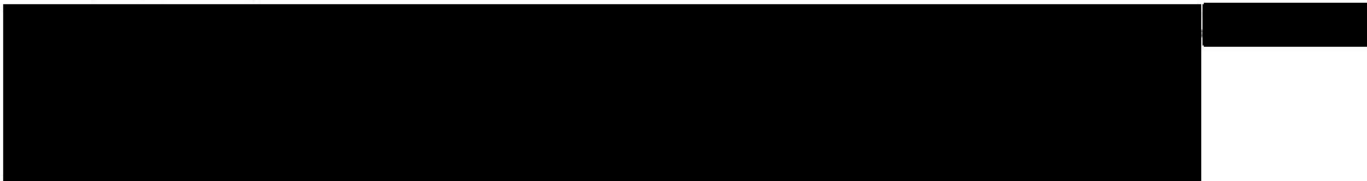
MLA Name: Ashton, Dan VM150091

Claim Date: February 10, 2020

Constituency: Penticton

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 18 2020

Signature 
Spending Authority Signature

Departure: 02-10-20

Reference:

Group: BC Liberal Caucus

Date	Description	Additional Information	Charges	Credits
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-09-20	Daily Self Parking		9.98	
02-09-20	PST - Parking		2.40	
02-09-20	GST - Parking		0.62	
02-10-20	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		181.37

Total	181.37	181.37
Balance Due	0.00	CDN

GST Summary

Registration No: [REDACTED]

Room	7.45
F&B	0.00
Other	0.62

Total 8.07PST Summary

Room	11.92
F&B	0.00
Other	2.40

Total 14.32

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10

20'	Undersize Vehi	57.50
4	Adult	68.80

Total	126.30
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Visa

***** [REDACTED] 126.30

AUTH 062674 66277657 0010017780 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Swartz Bay
To
Tsawwassen

801-508-1221 Standard Street
Victoria BC Canada V6W 3B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 95.70

Prepayment 21.00

Visa
***** [REDACTED] 74.70

AUTH 015119 66277637 0010014700 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45328
MLA Name: Ashton, Dan VM150091 **Claim Date:** February 20, 2020
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria ✓
Trip Details: MLA Travel for the purpose of sitting in the legislature.



Date	Expenses	Amount
February 17, 2020	513(km) Summerland to Legislature	\$282.15
February 20, 2020	513(km) Legislature to Summerland	\$282.15
January 29 ²⁶ , 2020	Parking	\$9.00 ✓
February 17, 2020	Ferry	\$74.70 ✓
February 17, 2020	MLA Per Diem	\$61.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	Ferry	\$84.70 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00

Date 20 Feb 2020

Signature

[REDACTED SIGNATURE]

Ashton, Dan VM150091
*certified that the amount to be paid is correct, and is
 with appropriate statute or other authority for payme*

ACCOUNTS OFFICE USE ONLY

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

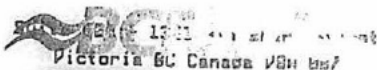
Date FEB 24 2020

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

Reservation Pr	10.00
Undersize Vehi	57.50
Adult	17.20

Total 84.70

Payment 10.00

98
***** [REDACTED] 74.70

H 000782 66277641 0010010260 S

APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

Undersize Vehi	57.50
Adult	17.20
Total	74.70

visa
***** [REDACTED] 74.70
AUTH 001448 66277655 0010019060 S
1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

RECEIPT
Welcome To Penticton

Regional Airport
Impark Lot [REDACTED]
www.impark.com

License Plate Number



Expiration Date/Time



JAN 29, 2020

Purchase Date/Time: [REDACTED] Jan 26, 2020

Total Due: \$9.00 Rate: \$3 Daily 1-4 Days

Total Paid: \$9.00 Payment Type: Card

Ticket # 00044914

S/N #: 520015472050

Setting: 10-0307-01

Mach Name: 10-0307-01



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45401
MLA Name: Ashton, Dan VM150091 **Claim Date:** February 27, 2020
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: MLA Travel for the purpose of sitting in the legislature.



Date	Expenses	Amount
February 22, 2020 Summerland to Victoria	513(km)	\$282.15
February 27, 2020 Victoria to Summerland	513(km)	\$282.15
February 23, 2020	Ferry	\$74.70 ✓
February 23, 2020	MLA Per Diem - Victoria	\$61.00
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Ferry	\$84.70 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1028.70**

Date 27 Feb 2020

Signature [REDACTED]

As [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 MAR 02 2020

Signature [REDACTED]

Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Visa
***** [REDACTED] 74.70
AUTH 834891 66277037 0010010670 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 84.70

Prepayment 10.00

Visa
***** [REDACTED] 74.70

AUTH 885881 66277641 0010012778 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45471
MLA Name: Ashton, Dan VM150091 **Claim Date:** March 05, 2020
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: MLA Travel for the purpose of sitting in the legislature.



Date	Expenses	Amount
March 01, 2020	513(km) Summerland to Victoria	\$282.15
March 06, 2020	33(km) Victoria to Swartz Bay	\$18.15
March 07, 2020	480(km) Vancouver to Summerland	\$264.00 ✓
March 01, 2020	Ferry	\$74.70 ✓
March 01, 2020	MLA Per Diem - Victoria	\$61.00
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	MLA Per Diem - Victoria	\$61.00
March 06, 2020	Accommodation Expenses	\$307.55 ✓
March 06, 2020	Ferry	\$89.70 ✓
• March 06, 2020	MLA Per Diem - Victoria	\$61.00
• March 07, 2020	Breakfast and Dinner Only - Victoria	\$48.50

Total Payable **\$1450.75**

Date 11 Mar 2020

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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45471

MLA Name: Ashton, Dan VM150091

Claim Date: March 05, 2020

Constituency: Penticton

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 12 2020

Signature 
Spending Authority Signature



Dan Ashton

Canada

Company Name:

Group Name: BC Liberal Provincial Council

Room No. :

Arrival : 03-06-20

Departure : 03-07-20

Folio No. :

Invoice No. :

AR No. :

Conf. No. :

Custom Ref. :

Date	Description	Charges	Credits
03-06-20	Room Charge	238.00	
03-06-20	PST Rooms 8%	19.04	
03-06-20	GST @ 5%	11.90	
03-06-20	Municipal Hotel Room Tax 2%	4.76	
03-06-20	Guest Parking	26.00	
03-06-20	Parking Tax 24%	6.24	
03-06-20	GST @ 5%	1.61	
03-07-20	Visa XXXXXXXXXXXX XX/XX		307.55
Total Charges		307.55	
Total Credits			307.55
Balance			0.00



Dan Ashton

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN
PURCHASE 2020/03/01

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70
Visa		
*****		74.70
AUTH 071642 66277659 0010018348 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 01 Mar 2020 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN
PURCHASE 2020/03/01

BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid		
1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
Total		89.70
Prepayment		15.00
Visa		
*****		74.70
AUTH 067572 66277640 0010011188 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 06 Mar 2020 [REDACTED]
[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45566
MLA Name: Ashton, Dan VM150091 **Claim Date:** March 23, 2020
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: MLA Travel to organize and prepare for covid 19.

Date	Expenses	Amount
March 23, 2020	513(km) Victoria to Summerland	\$282.15
March 23, 2020	513(km) Summerland to Victoria	\$282.15
March 23, 2020	Ferry	\$74.70 ✓
March 23, 2020	Ferry	\$74.70 ✓
March 23, 2020	MLA Per Diem	\$61.00
Total Payable		\$774.70

Date 24 Mar 2020

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]			

Date _____

Signature _____
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/23

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Visa
***** [REDACTED] 74.70

AUTH 006059 66307720 0010014530 C
VISA CREDIT
A0000000031010 / 0000000000 / F000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Mar 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/23

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Visa
***** [REDACTED] 74.70

AUTH 002049 66307704 0010013870 C
VISA CREDIT
A0000000031010 / 0000000000 / F000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Mar 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET