



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 48431  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** July 28, 2022  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Calgary      **Travel To:** Fort St. John  
**Trip Details:** Caucus-Stakeholder Tour & Meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
July 27, 2022	Airfare - oneway Calgary to Fort St. John	\$565.03
July 27, 2022	Dinner Only	\$36.00
July 28, 2022	Accommodation Expenses 1 night Fort St John July 27	\$157.12
July 28, 2022	Airfare - oneway Fort St. John to Calgary	\$620.68
July 28, 2022	MLA Per Diem	\$61.00
	[REDACTED]	<b>\$1439.83</b>

<b>Fare</b>	<b>CAD 473.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 25.16 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 565.03</b>

**Positive identification required for airport check in**

1 adult

 Air transportation charges

Base fare Economy - Comfort

543.00

Carrier surcharges

23.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 

29.56

Airport Improvement Fee - Canada

18.00

Total before options (per passenger)

\$620<sup>68</sup>

**GRAND TOTAL (Canadian dollars)**

\$620<sup>68</sup>

<b>Date</b>	<b>Department</b>	<b>Reference</b>	<b>Voucher</b>	<b>Room</b>	<b>Charge</b>	<b>Credit</b>	<b>Balance</b>
7/27/2022	ROOM	Auto Posted Rate: GOVT			\$135.00		\$135.00
7/27/2022	DMFPST	Auto Posted Rate: GOVT			\$0.32		\$135.32
7/27/2022	DMFGST	Auto Posted Rate: GOVT			\$0.20		\$135.52
7/27/2022	DMF	Auto Posted Rate: GOVT			\$4.05		\$139.57
7/27/2022	PSTR	Auto Posted Rate: GOVT			\$10.80		\$150.37
7/27/2022	GSTR	Auto Posted Rate: GOVT			\$6.75		\$157.12
7/28/2022	VS	V [REDACTED]				\$157.12	\$0.00
<b>Balance</b>							<b>\$0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 48476  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** July 27, 2022  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fort St. John      **Travel To:** Fort St. John  
**Trip Details:** Caucus-Stakeholder Tour & Meetings  
Claim 48431 (additional expense)

Date	Expenses	Amount
July 27, 2022	Taxi airport YXJ to downtown Fort St. John (got a ride back to the airport July 28)	\$35.45
<b>Total Payable</b>		<b>\$35.45</b>

TECO TAXI LTD  
2415 100th ave  
fort st john, BC V1J 6W  
250-785-8294

**SALE**

Server #: 001992

REF#: 00000002

Batch #: 410

07/27/22

APPR CODE: 012988

Trace: 2

VISA

.....



Chip

.../...

**AMOUNT**

**\$35.45**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48522  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** August 24, 2022  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** ~~Shawnigan Lake~~ Victoria  
**Trip Details:** Meetings in Victoria

Date	Expenses	Amount
August 24, 2022 Home to Victoria	513(km)	\$282.15
August 25, 2022 Victoria to Home	513(km)	\$282.15
August 24, 2022	Ferry	\$82.00
August 24, 2022	MLA Per Diem - Victoria	\$61.00
August 25, 2022	Ferry	\$82.00
August 25, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$850.30**

Date 31 Aug 2022

Signature

~~Ashton, Dan VM150091~~

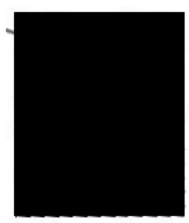
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Travel.  
August 24<sup>th</sup>

- ① mileage (normal)
- ② Ferry
- ③ Meals B-L-D

August 25<sup>th</sup>

- ① mileage (normal)
- ② Ferry
- ③ Meals BLD



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 36**

RECEIPT - PLEASE RETAIN  
PURCHASE 2022/08/24

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
<b>Total</b>		<b>82.00</b>

Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 82.00  
AUTH 096099 66338104 0010012400 H  
VISA CREDIT  
#000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Aug 2022 [REDACTED]  
SEE REVERSE SIDE OF TICKET  
1005026 775177

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN  
PURCHASE 2022/08/25

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
<b>Total</b>		<b>82.00</b>

Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 82.00  
AUTH 007897 66336650 0010010300 H  
VISA CREDIT  
#000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 25 Aug 2022 [REDACTED]  
1005026 775177  
SEE REVERSE SIDE OF TICKET