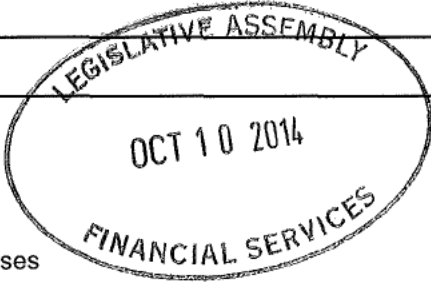




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32314
MLA Name: Ashton, Dan VM150091 **Claim Date:** September 21, 2014
Constituency: Penticton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Whistler
Trip Details: UBCM

Date	Expenses	Amount
September 21, 2014	870(km) Round trip from Summerland to Whistler	\$452.40
September 21, 2014	Accommodation Expenses	\$901.75
September 21, 2014	Breakfast & Lunch only	\$39.50
September 21, 2014	Parking	\$115.50
September 22, 2014	MLA Per Diem	\$61.00
September 23, 2014	Breakfast & Dinner Only	\$48.50
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 25, 2014	MLA Per Diem	\$61.00
September 26, 2014	MLA Per Diem	\$61.00



Total Payable **\$1789.15**

Date 09 Oct 2014

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



Date 10/10/14

Signature

Spending Authority Signature



Union of British Columbia Municipalities
 Mr Dan Ashton
 BC
 Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: 337
 Arrival: 09-21-14
 Departure: 09-26-14
 Reference: [Redacted]

Group: UBCM

Date	Description	Additional Information	Charges	Credits
09-21-14	Deposit Transferred at C/I	Refunding amount. Used diff CC. AM		-1,017.25
09-21-14	Deposit Transferred at C/I			1,017.25
09-21-14	Deposit Transferred at C/I	new CC used. ASHTON/DAN		1,017.25
09-21-14	Room Charge		179.00	- 115.5
09-21-14	Room - MRDT 2%		3.58	
09-21-14	Rooms GST		8.95	
09-21-14	Rooms PST		14.32	
09-21-14	Parking - Self Park		22.00	
09-21-14	Parking - GST		1.10	
09-22-14	Package Charge		179.00	
09-22-14	Room - MRDT 2%		3.18	
09-22-14	Rooms GST		7.95	
09-22-14	Rooms PST		12.72	
09-22-14	Parking - Self Park		22.00	
09-22-14	Parking - GST		1.10	
09-23-14	Package Charge		179.00	
09-23-14	Room - MRDT 2%		3.18	
09-23-14	Rooms GST		7.95	
09-23-14	Rooms PST		12.72	
09-23-14	Parking - Self Park		22.00	
09-23-14	Parking - GST		1.10	
09-24-14	Package Charge		179.00	
09-24-14	Room - MRDT 2%		3.18	
09-24-14	Rooms GST		7.95	
09-24-14	Rooms PST		12.72	
09-24-14	Parking - Self Park		22.00	
09-24-14	Parking - GST		1.10	
09-25-14	Package Charge		179.00	
09-25-14	Room - MRDT 2%		3.18	
09-25-14	Rooms GST		7.95	
09-25-14	Rooms PST		12.72	
09-25-14	Parking - Self Park		22.00	
09-25-14	Parking - GST		1.10	

115.5 Parking

Guest Signature: _____

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.



Union of British Columbia Municipalities
Mr Dan Ashton
BC
Canada

Room: [redacted]
Folio: [redacted]
Cashier: 337
Arrival: 09-21-14
Departure: 09-26-14
Reference: [redacted]

Group: UBCM

Date	Description	Additional Information	Charges	Credits
09-26-14	Visa	[redacted]	XX/XX	[redacted]

GST Summary	
Registration No:	[redacted]
Room	40.75
F&B	0.00
Other	5.50
Total	46.25

PST Summary	
Room	65.20
F&B	0.00
Other	0.00
Total	65.20

Total	[redacted]
Balance Due	0.00 CDN

Guest Signature: _____

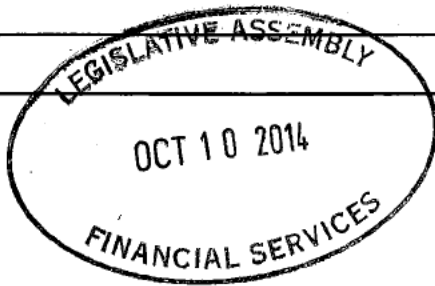
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32319
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 05, 2014
Constituency: Penticton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 05, 2014	992(km) From Summerland to Victoria	\$515.84
October 05, 2014	Ferry Van-Vic	\$71.75 ✓
October 05, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 06, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$842.59

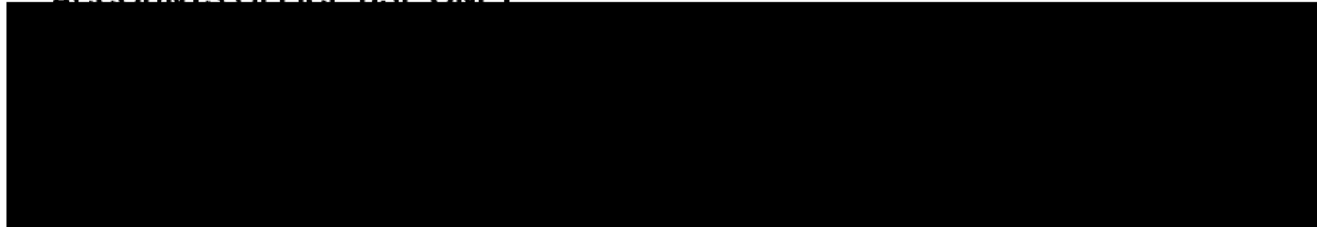


Date 09 Oct 2014

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



Date _____

Signature

Spending Authority Signature

PURCHASE



2014/10/05

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005701-86223131

0013702470

Approved: 026314

CHANGE DUE	0.00
------------	------

LANE 38

TSA 05 Oct 2014

90806
SEE REVERSE SIDE OF TICKET



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

Claim Number: 32471
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 10, 2014
Constituency: Penticton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: victoria **Travel To:** penticton
Trip Details: BC Ferry Return

Date	Expenses	Amount
October 10, 2014	Ferry	\$145.00
Total Payable		\$145.00

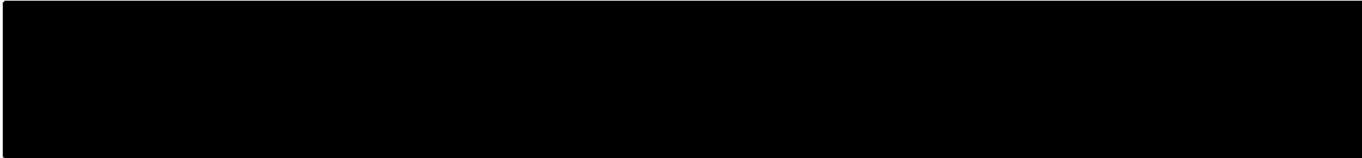
Date 23 Oct 2014

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



Date _____

Signature



Spending Authority Signature



PURCHASE



2014/10/09

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005701-66223091

0013608080

Approved: 212841

CHANGE DUE	0.00
------------	------

LANE 02

SWB 09 Oct 2014

95168

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32472
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 19, 2014
Constituency: Penticton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 19, 2014 return mileage	40(km)	\$20.80
October 19, 2014	Airfare	\$543.11 ✓
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014	Taxi	\$59.05 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	Breakfast & Dinner Only	\$48.50

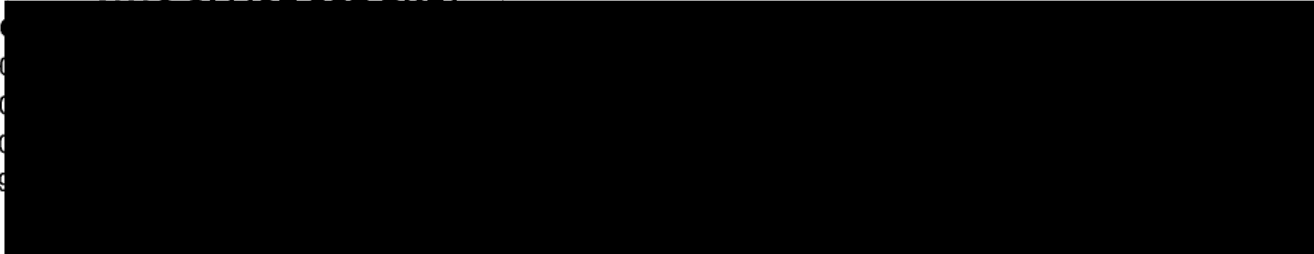
\$890.46

Date 23 Oct 2014

Signature

*in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: **Mr Dan Ashton**
 E-mail: [REDACTED]
 Form of payment: [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	Booking class	Status
[REDACTED]	Penticton (YYF)	Vancouver (YVR)	DH3	H	Confirmed
<i>Operated by:</i>	Sun 19-Oct 2014	Sun 19-Oct 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	H	Confirmed
<i>Operated by:</i>	Sun 19-Oct 2014	Sun 19-Oct 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	W	Confirmed
<i>Operated by:</i>	Thu 23-Oct 2014	Thu 23-Oct 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Booking class	Status
██████	Vancouver (YVR)	Penticton (YYF)	DH3	W	Confirmed
<i>Operated by:</i>		Thu 23-Oct 2014	Thu 23-Oct 2014		
<i>Air Canada Express-Jazz</i>		██████ - TERMINAL M -MAIN	██████		
Seat number(s) requested:		██████			

Passenger Information

		Passenger	1
Name:	Mr Dan Ashton	Ticket number:	014 2140 184977
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	██████

Purchase Summary

Passenger: 1 Ticket number 014 2140 184977

Date of issue	15-Oct 2014
Fare Amount in Canadian dollars:	493.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST ████████) (XG)	25.86
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	543.11

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

**Fare calculation:*
19OCT14YYF AC X/YVR Q12.00AC YYJ R271.00AC X/YVR AC YYF
Q12.00R198.00CAD493.00 END ROE1.00
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) ████████
RC Canada Harmonized Sales Tax (HST) ████████
XQ Quebec Sales Tax (QST) ████████

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 and name changes are not permitted.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| PURCHASE ||||

10-19-2014

Acct # C
Exp. Date ' / ' Card Type VI
Name: DAN ASHTON
A0000000031010 VISA

Trace # 950011 Operator 191
FV2185240091

Inv. # 191
Auth # 097951 RRN 001421009

Purchase	\$57.05
Tip	\$2.00
Total	\$59.05

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32547
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 26, 2014
Constituency: Penticton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 26, 2014	994(km)	\$516.88
October 23, 2014	Taxi	\$59.00 ✓
[REDACTED]		
October 26, 2014	Dinner Only - Victoria	\$36.00
October 26, 2014	Ferry	\$71.75 ✓
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable \$927.63

Date 30 Oct 2014

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

Date _____

Signature [REDACTED]

Spending Authority Signature



PURCHASE



2014/10/26

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	50.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005701-66223130
0013913970
Approved: 099464
CHANGE DUE 0.00

LANE 43

TSA 26 Oct 2014

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400

||||| PURCHASE |||||

10-23-2014

Acct # [REDACTED] C

Exp Date ' / ' Card Type VI

Name: DAN ASHTON

A0000000031010 VISA

Trace # 080003 Operator 050

FV2185240050

Inv. # 50

Auth # 083413 BRN 001642003

Total

59.00
00) APPROVED-THANK YOU

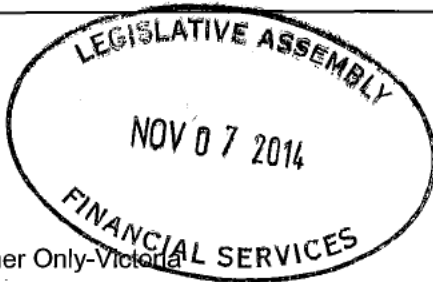
Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32642
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 31, 2014
Constituency: Penticton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Penticton
Trip Details:

Date	Expenses	Amount
November 02, 2014 Return Trip	994(km)	\$516.88
October 31, 2014	Ferry	\$71.75 ✓
November 02, 2014	Ferry	\$71.75 ✓
November 02, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 03, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$927.88



Date 06 Nov 2014

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



Date _____

Signature

Spending Authority Signature

PURCHASE



2014/10/31
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005701-66223091
0013820260
Approved: 056013
CHANGE DUE 0.00

LANE 05

SWB 31 Oct 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/02
Tsawwassen
To
Swartz Bay

AUTH ONLY

1	Adult	16.25
20'	Undersize Vehi	53.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005701-66223132
0013902430
Approved: 070902
CHANGE DUE 0.00

LANE 42

TSA 02 Nov 2014

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32748
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 16, 2014
Constituency: Penticton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 16, 2014	69(km)	\$35.88
November 07, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2014	Ferry	\$71.75 ✓
November 16, 2014	Airfare	\$341.38 ✓
November 16, 2014	Dinner Only - Victoria	\$36.00
November 16, 2014	Taxi	\$56.15 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	Taxi	\$9.00 ✓
	Dan shared with 3 other MLAs	
November 19, 2014	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$751.16



Date 27 Nov 2014

Signature _____
 Asht

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



PURCHASE



2014/11/07

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	16.25
20'	Undersize Vehi	53.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005701-66223091
 0013890460
 Approved: 003532
 CHANGE DUE 0.00

LANE 05

SMB 07 Nov 2014

89338

SEE REVERSE SIDE OF TICKET

Yellow Cab 250-381-2222 250-381-2242

Toll Free: 1-800-808-6881 anywhere in North America

Date: 8-11-14 Amount: 9.00

Driver: [Redacted] Car #: 60

From: John [Redacted] To: 62 Humboldt



YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240059

**** PURCHASE ****

11-16-2014 [Redacted]
 Acct # [Redacted] C
 Exp Date **/** Card Type VI
 Name: DAN ASHTON
 A0000000031010 VISA

Trace # 17 Operator 159
 Inv. # 280
 Auth # 067802 RRN 001007001

Total \$56.15

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

Flight Itinerary

Flight	From	To	Stops	D
[REDACTED]	Kelowna (YLW) Sun 16-Nov 2014	Vancouver, Vancouver Int'l (YVR) Sun 16-Nov 2014 Terminal M	0	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 16-Nov 2014 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 16-Nov 2014	0	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Dan Ashton : Adult (16+), Ticket Number: 0142141022835

Frequent Flyer Prog : **None**

Payment Card: [REDACTED]

Seat Selection: [REDACTED]

Meal Preference:

Regular

Special Needs:

None

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Base Fare **271.00**

Surcharges 32.00

Taxes, Fees and Charges

Canada Airport Improvement Fee 15.00

Canada Goods and Services Tax (GST/HST) [REDACTED] 16.26

Air Travellers Security Charge (ATSC) 7.12

Total airfare and taxes before options (per passenger) **341.38**

Number of passengers x 1

Total airfare, taxes and options **341.38**

Grand Total - Canadian dollars \$341.38

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$341.38**



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

Claim Number: 32811
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 23, 2014
Constituency: Penticton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 23, 2014 Return	994(km)	\$516.88
November 23, 2014	Ferry	\$71.75 ✓
November 23, 2014	MLA Per Diem - Victoria	\$61.00
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$881.13



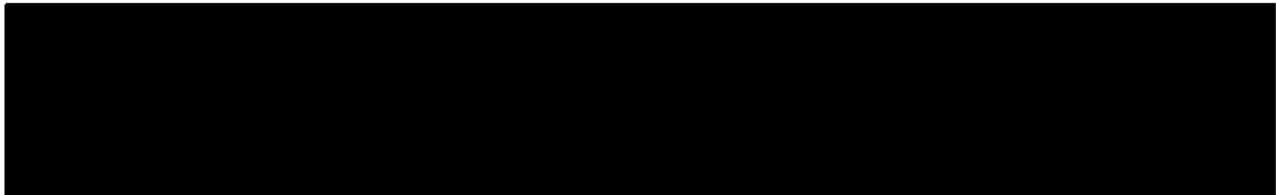
Date 27 Nov 2014

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



Date _____

Signature



Spending Authority Signature

PURCHASE



2014/11/23

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Vice	71.75

005/01-66223131

0014191930

Approved: 047031

CHANGE DUE 0.00

LANE 37

TSA 23 Nov 2014

SEE REVERSE SIDE OF TICKET



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

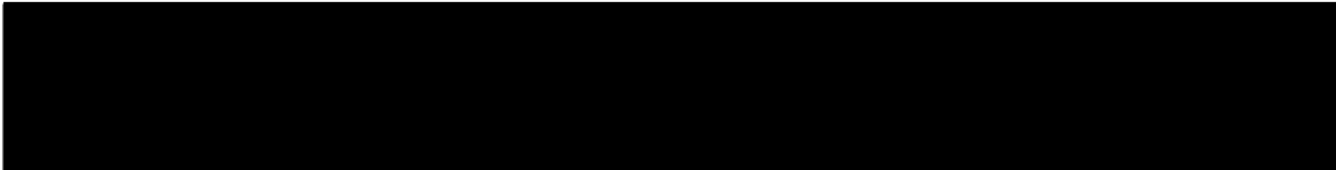
Claim Number: 32849
MLA Name: Ashton, Dan VM150091 **Claim Date:** December 02, 2014
Constituency: Penticton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
December 02, 2014	867(km) Return Mileage	\$450.84
December 02, 2014	Lunch & Dinner only	\$48.50
Total Payable		\$499.34

Date 05 Dec 2014

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



Date _____

Signature _____
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32946
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 28, 2014
Constituency: Penticton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Late Receipts

Date	Expenses	Amount
November 28, 2014	Ferry	\$71.75 ✓
December 02, 2014	Parking	\$23.00 ✓
Total Payable		\$94.75 D

Date 12 Dec 2014

Signature

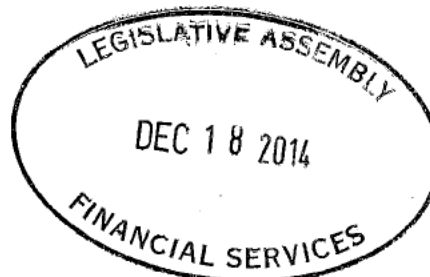
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/11/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
	Total	71.75
	Visa	71.75
	005/01-68223091	
	0014100290	
	Approved: 084545	
	CHANGE DUE	0.00

LANE 05

SWB 28 Nov 2014

SEE REVERSE SIDE OF TICKET

Parkade

Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 12/02/2014
Exited: 12/02/2014
Ticket Number: 27214
Transaction Number: 12020
Rate: A
Parking Fee: \$23.00
Total Tax: \$0.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
Approval Number: 068717

Thank you for visting

Above amount includes 5% GST

GST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32994
MLA Name: Ashton, Dan VM150091 **Claim Date:** December 16, 2014
Constituency: Penticton
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 16, 2014	504(km)	\$262.34
December 16, 2014	Ferry	\$71.75 ✓
December 16, 2014	MLA Per Diem - VICTORIA	\$61.00
December 17, 2014	Ferry	\$69.50 ✓
Total Payable		\$464.59

Date 19 Dec 2014

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

Date _____

Signature _____

Spending Authority Signature



PURCHASE

SEE REVERSE SIDE OF TICKET

2014/12/16
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi	53.25
1 Adult	16.25
Fuel Surchg	2.25
Total	71.75
Visa	71.75

005701-66223133
0014421220
Approved: 029775
CHANGE DUE 0.00

LANE 42

TSA 16 Dec 2014

98389

PURCHASE



2014/12/17
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi	53.25
1 Adult	16.25
Total	69.50
Visa	69.50

005701-66223133
0014432730
Approved: 000032
CHANGE DUE 0.00

LANE 10

86082 48186
SEE REVERSE SIDE OF TICKET