



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

**Claim Number:** 38075  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** January 03, 2017  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Victoria  
**Trip Details:** Found receipt not claimed for:  
 Session November 19 2015  
 Claim 35471 did not include return taxi from downtown Victoria to Victoria airport

Date	Expenses	Amount
January 03, 2017	Taxi	\$57.35
<b>Total Payable</b>		<b>\$57.35</b>

Date 03 Jan 2017

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]			

Date 1/5/17

Signature [REDACTED]  
 Spending Authority Signature

DAN ASHTON -

CLAIM 38075

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240050

\*\*\*\* PURCHASE \*\*\*\*  
11-19-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: DAN ASHTON  
A0000000031010 VISA  
Trace # 2366 Operator 50  
Inv. # 050  
Auth # 099115 RRN 001114020

Total \$57.35

00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

RETURN TAXI VICTORIA DOWNTOWN TO  
VICTORIA AIRPORT. NOV. 19/15  
ORIGINAL CLAIM 35471 - SESSION - MLA.



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

**Claim Number:** 38142  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** December 06, 2016  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Kelowna  
**Trip Details:** meeting

Date	Expenses	Amount
December 06, 2016	123(km) Penticton to Kelowna return	\$65.19
December 06, 2016	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$92.19</b>

Date 23 Jan 2017

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]			

Date 1/24/17

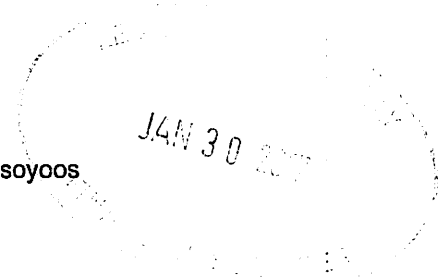
Signature [REDACTED]

Spending Authority Signature



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

**Claim Number:** 38173  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** January 27, 2017  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Osoyoos  
**Trip Details:** Announcement



Date	Expenses	Amount
January 27, 2017	168(km) Penticton to Osoyoos return	\$89.04
January 27, 2017	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$116.04</b>

Date 27 Jan 2017

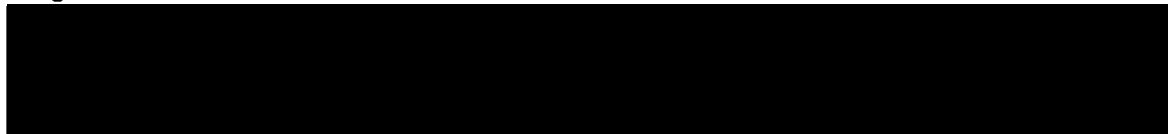
Signature

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**

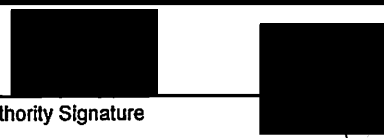
**Organization Code**      **Account Code**      **STOB Code**      **Amount**



Date 1/31/17

Signature

Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38305  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** February 16, 2017  
**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
February 13, 2017	513(km) Penticton to Victoria	\$271.89
February 16, 2017	513(km) Victoria to Penticton	\$271.89
February 13, 2017	Ferry	\$145.00
February 13, 2017	MLA Per Diem - Victoria	\$61.00
February 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 16, 2017	Breakfast & Dinner Only	\$48.50

**Total Payable      \$886.28**

Date 16 Feb 2017

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 2/17/17

Signature \_\_\_\_\_

[REDACTED]

Spending Authority Signature

CLAIM 38305

**PURCHASE**  
**BCFerries**

2017/02/13  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20

Fuel Rebate 2.15-

Total	145.00
MasterCard	145.00
*****	(S)
005/01-66223132	
0012251890	
Approved: 151802	
CHANGE DUE	0.00

\$145<sup>00</sup>

**LANE 45**

TSA 13 Feb 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38369  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** February 23, 2017  
**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
February 19, 2017	513(km) Summerland to Victoria	\$271.89
February 16, 2017	Ferry Swartz Bay to Tsawwassen	\$90.00 <sup>+</sup>
February 19, 2017	Ferry Tsawwassen to Swartz Bay	\$145.00 <sup>+</sup>
February 19, 2017	MLA Per Diem - Victoria	\$61.00
February 20, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$765.39</b>

Date 23 Feb 2017

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 2/27/17

Signature \_\_\_\_\_

Spending Authority Signature

CLAIM 38369

**PURCHASE**



2017/02/16

Swartz Bay

To

Tsawwassen

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]  
20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Reservation Pr 18.50

Fuel Rebate 2.15-

Total 90.00  
Prepayment 18.50  
Visa 71.50  
\*\*\*\*\* [REDACTED] (S)  
005/01-66223091  
0012225550  
Approved: 027665  
CHANGE DUE 0.00

**PURCHASE**



2017/02/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

1 Priority Load 73.50  
20' Undersize Vehi 56.45  
1 Adult 17.20

Fuel Rebate 2.15-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\* [REDACTED] (S)  
005/01-66223129  
0012392050  
Approved: 163101  
CHANGE DUE 0.00

**LANE 01**

SWB 16 Feb 2017

SEE REVERSE SIDE OF TICKET

**LANE 43**

TSA 19 Feb 2017

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38416  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 01, 2017  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Victoria MAR 2 2017  
**Trip Details:** Session

Date	Expenses	Amount
February 24, 2017	513(km) Victoria to Summerland	\$271.89
February 26, 2017	513(km) Summerland to Victoria	\$271.89
February 20, 2017	Taxi	\$7.00 ✓
February 24, 2017	Breakfast & Lunch Only-Victoria	\$39.50 ✓
February 24, 2017	Ferry Swartz Bay to Tsawwassen	\$90.00 ✓
February 26, 2017	Ferry	\$71.50 ✓
February 26, 2017	MLA Per Diem - Victoria	\$61.00
February 27, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 01, 2017	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable**      **\$958.28**

Date 01 Mar 2017

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]			



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

**Claim Number:** 38416

**MLA Name:** Ashton, Dan VM150091

**Claim Date:** March 01, 2017

**Constituency:** Penticton

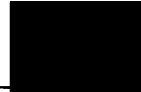
**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/2/17

Signature



Spending Authority Signature

Claim 38416.

**PURCHASE**  
**BCFerries**

**PURCHASE**  
**BCFerries**

2017/02/24  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
RESERVATION-  
CONF:   
RES:  
20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Reservation Pr 18.50  
Fuel Rebate 2.15-  
Total 90.00  
Prepayment 18.50  
Visa 71.50  
\*\*\*\*\* (S)  
005/01-66223093  
0012440140  
Approved: 025480  
CHANGE DUE 0.00

2017/02/26  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-  
Total 71.50  
Visa 71.50  
\*\*\*\*\* (S)  
005/01-66223133  
0012461020  
Approved: 058972  
CHANGE DUE 0.00

\$90.00

\$71.50

**LANE 01**

SMB 24 Feb 2017

SEE REVERSE SIDE OF TICKET

**LANE 36**

TSA 26 Feb 2017

SEE REVERSE SIDE OF TICKET

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store

Date: 20-02-17 Amount: 7.00

Driver:   
Car #:   
From:   
To:

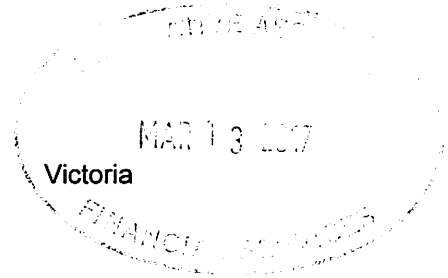
\$7.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38516  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 09, 2017  
**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
March 02, 2017	513(km) Victoria to Summerland	\$271.89
March 05, 2017	513(km) Summerland to Victoria	\$271.89
March 02, 2017	Ferry Swartz Bay to Tsawwassen	\$90.00 <sup>T</sup>
March 02, 2017	MLA Per Diem	\$61.00 <sup>1</sup>
March 05, 2017	Ferry Tsawwassen to Swartz Bay	\$71.50
March 05, 2017	MLA Per Diem - Victoria	\$61.00
March 06, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2017	Breakfast Only - Victoria	\$27.00 <sup>+</sup>
March 07, 2017	Taxi	\$8.00 <sup>+</sup>
March 07, 2017	Taxi	\$8.30 <sup>+</sup>
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1041.08</b>

Date 13 Mar 2017

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:** 38516

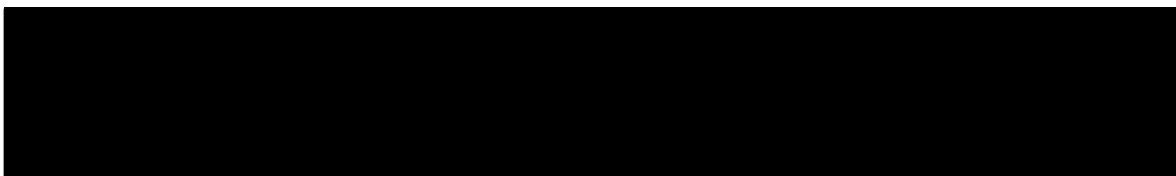
**MLA Name:** Ashton, Dan VM150091

**Claim Date:** March 09, 2017

**Constituency:** Penticton

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

3/14/17

Signature

  
Spending Authority Signature

**PURCHASE**



2017/03/02

Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Reservation Pr 18.50

Fuel Rebate 2.15-

Total 90.00

Prepayment 18.50

Visa [REDACTED] (S) 71.50

005/01-66223092

0012500440

Approved: 072803

CHANGE DUE 0.00

**LANE 01**

SWB 02 Mar 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/03/05

Tsawwassen  
To  
Swartz Bay

AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20

Fuel Rebate 2.15-

Total 71.50

Visa [REDACTED] (S) 71.50

005/01-66223131

0012521360

Approved: 054207

CHANGE DUE 0.00

**LANE 40**

TSA 05 Mar 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET

\$ 90.00

\$ 71.50





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

**Claim Number:** 38544

**MLA Name:** Ashton, Dan VM150091

**Claim Date:** February 21, 2017

**Constituency:** Penticton

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [Redacted]

**Claimant Type:** Accompanying Person (Other)

**Travel From:** Penticton

**Travel To:** Victoria

**Trip Details:** Meeting with Dan Ashton

*Wildeat Helicopters.  
2431 Dominion Road West  
Kelowna, BC V1Y 2Y4*

Date	Expenses	Amount
February 20, 2017	12(km) to Penticton Airport	\$6.36
February 21, 2017	12(km) from Penticton Airport	\$6.36
February 21, 2017	Airfare	\$398.21
February 21, 2017	Breakfast & Lunch only	\$39.50
February 21, 2017	Car Rental	\$144.42
February 22, 2017	Full Day Meals Per Diem Allow.	\$61.00

*V131784*

**Total Payable** \$655.85

Date 13 Mar 2017

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]

Date 3/14/17

Signature [Redacted]



Spending Authority Signature




**Ticket Number**  
0142173448993

**Seats**

 **Purchase summary**

Credit/Debit Card *****		1adult
Amount paid: \$398.21		
<b>Tax information</b>	 Air Transportation Charges	
1adult	Base Fare	326.00
Goods and Services Tax - Canada no.	Surcharges	24.00
\$18.98		
	 Taxes, fees and charges	
	Goods and Services Tax - Canada no.	18.98
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	15.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$398<sup>21</sup></b>
	Number of passengers	X 1
	<b>Total</b>	<b>\$398<sup>21</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$398<sup>21</sup></b>

**\$398,21**

 **Check-in and boarding gate deadlines**

Within Canada

**90 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.

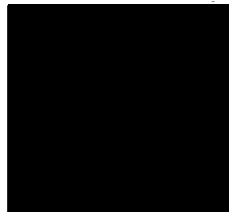
**45 minutes<sup>1</sup>** **Check-in and baggage drop-off deadline**  
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15 minutes** **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.

AVIS Rental - [REDACTED]  
 250-656-6033  
 # [REDACTED]

**AIR CANADA**   
 Booking Confirmation





Booking Reference: [REDACTED]



Date of issue: Feb 09, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart





Economy Tango

Monday 20 Feb, 2017	[REDACTED] <b>Penticton</b> (YYF), BC		[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		0hr58 Operated by: Air Canada Express - Jazz   Dash 8-300 Tango S
			Layover in Vancouver		1hr02
	① [REDACTED] This flight departs early in the morning.				

Monday 20 Feb, 2017	[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		[REDACTED] <b>Victoria</b> Victoria Intl. (YYJ), BC		0hr28 Operated by: Air Canada Express - Jazz   Q400 Tango S
			Total duration		2hr28

 - Return

Economy Tango

Tuesday 21 Feb, 2017	[REDACTED] <b>Victoria</b> Victoria Intl. (YYJ), BC		[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		0hr26 Operated by: Air Canada Express - Jazz   Dash 8-300 Tango S
			Layover in Vancouver		2hr14
Tuesday 21 Feb, 2017	[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		[REDACTED] <b>Penticton</b> (YYF), BC		0hr54 Operated by: Air Canada Express - Jazz   Dash 8-300 Tango S
			Total duration		3hr34

Passengers

>>Return<< RA Document [REDACTED]  
RESERVATION # [REDACTED]  
CAR# 5 3 3 2 6 7 8 5 Car Group B  
[REDACTED] 5DR BC [REDACTED]  
[REDACTED]

Rate EST /B 1 DY 10 HR  
.0 MI a .00 =  
0 HR a 53.01 =  
2 DY a 44.00 = 88.00  
0 WK a 264.00 =  
0 MO a 1056.00 =

AWDW = [REDACTED]  
Out VICTORIA AP BC 20FEB17/0857  
In VICTORIA AP BC 21FEB17/1903  
Miles-Out 26788 Miles-In 26886  
Miles Driven 98 Fuel In 0/8  
Method of pay = CLUB  
VISA XXXXXXXXXXXX [REDACTED]

EST /B 98PM =  
TIME & MILEAGE = 88.00  
Fuel Service Charge + = 20.00  
\$ .98/DY ERF + = 1.96  
VEH LIC FEE + = 3.42  
\*\*15.64% FEE + = 12.74  
Subtotal = 126.12  
PST/TVP 7.000% + = 8.83  
GST/TPS 5.00 % + = 6.31  
PASSENGER VEH RTL TAX + = 2.16  
Total Charges = 144.42  
AMOUNT DUE DV CAD = 144.42  
ENERGY RECOVERY FEE  
PASSENGER VEHICLE RENTAL TAX  
VEH LIC FEE  
\*\*CONCESSION RECOVERY FEE

The amount that appears in "Amount Due" has been billed to your VISA Card.  
All charges are subject to audit and change if any errors are found.  
For local inquiries call 250-656-6033. Thank you for renting from Avis.  
[REDACTED]

\$ 144.42



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

**Claim Number:** 38612  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 16, 2017  
**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
March 10, 2017	513(km) Victoria to Summerland	\$271.89
March 12, 2017	513(km) Summerland to Victoria	\$271.89
March 16, 2017	513(km) Victoria to Summerland	\$271.89
March 10, 2017	Ferry Swartz Bay to Tsawwassen	\$102.50 ✕
March 10, 2017	MLA Per Diem	\$61.00
March 12, 2017	Ferry Tsawwassen to Swartz Bay	\$145.00 ✕
March 12, 2017	MLA Per Diem - Victoria	\$61.00
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Ferry Swartz Bay to Tsawwassen	\$71.50 ✕
March 16, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1500.67**

Date 17 Mar 2017

Signature

[REDACTED SIGNATURE]

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



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

Claim Number: 38612  
MLA Name: Ashton, Dan VM150091      Claim Date: March 16, 2017  
Constituency: Penticton  
Type Of Trip: MLA Travel

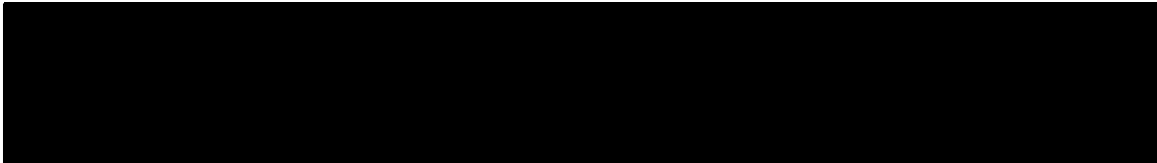
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Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 3/21/17

Signature

  
Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/03/10  
Swartz Bay  
To  
Tsawwassen

**AUTH ONLY**  
**RESERVATION-**

**CONF:** [REDACTED]  
**RES:** [REDACTED]  
20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Reservation Pr 22.00  
1 Res Change Fee 9.00

Fuel Rebate 2.15-

Total 102.50  
Prepayment 31.00  
Visa 71.50

\*\*\*\*\* [REDACTED] S)  
005/01-66223093  
0012580010  
Approved: 058157  
CHANGE DUE 0.00

**LANE 02**

SWB 10 Mar 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/03/12  
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 [REDACTED] 145.00  
\*\*\*\*\* [REDACTED] S)  
005/01-66223428  
0012602760  
Approved: 190427  
CHANGE DUE 0.00

**LANE 45**

TSA 12 Mar 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/03/16  
Swartz Bay  
To  
Tsawwassen

**AUTH ONLY**

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

Total 71.50  
Visa [REDACTED] 71.50  
\*\*\*\*\* [REDACTED] S)  
005/01-66223093  
0012841720  
Approved: 010943  
CHANGE DUE 0.00

**LANE 06**

SWB 18 Mar 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET

\$ 102.50

\$ 145.00

\$ 71.50



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38653  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 27, 2017  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Vancouver  
**Trip Details:** Treo toll bridge crossings

Date	Expenses	Amount
June 21, 2016	Miscellaneous toll bridge for Claim 37033	\$3.15 ✓
September 12, 2016	Miscellaneous toll bridge for Claim 37417	\$3.15 ✗
September 13, 2016	Miscellaneous toll bridge for Claim 37417	\$3.15 ✗
September 18, 2016	Miscellaneous toll bridge for Claim 37459	\$3.15 ✗
February 25, 2017	Miscellaneous toll bridge for Claim 38416	\$3.15 ✗
<b>Total Payable</b>		<b>\$15.75</b>

Date 27 Mar 2017

Signature [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
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Date 3/28/17

Signature [REDACTED]

Spending Authority Signature

CLAIM 38653



Easy, Electronic, Efficient

Account Number  
Invoice Number  
Invoice Date  
Billing Period

Jul 26 2016  
04-26-2016 -  
07-25-2016  
Page 2 of 2

Toll Charges

BC Licence Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
142402250	Jun 21 2016	Eastbound	Toll CLAIM 37033	Small Vehicle	3.15
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Port Mann Bridge Subtotal

Total for [REDACTED]

Total Toll Charges

Payments

Transaction Number	Date	Description
194320188	May 10 2016	Payment

Total Payments [REDACTED]

\$ 3.15





Easy, Electronic, Efficient

CLAIM 38653

Account Number  
Invoice Number  
Invoice Date  
Billing Period

Nov 26 2016  
08-26-2016 -  
11-25-2016  
Page 2 of 2

Toll Charges

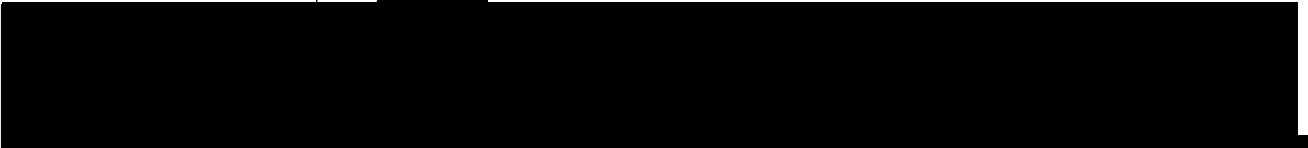
BC Licence Plate: [REDACTED]

ORIGINAL

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
154704112	Sep 12 2016	Westbound	Toll 37417	Small Vehicle	3.15
154853013	Sep 13 2016	Eastbound	Toll 37417	Small Vehicle	3.15
155533159	Sep 18 2016	Westbound	Toll 37459	Small Vehicle	3.15

CLAIMS:



Port Mann Bridge Subtotal

Total for [REDACTED]

Total Toll Charges

Payments

Transaction Number	Date	Description
218319553	Sep 9 2016	Payment

Total Payments

( = \$ 9.45 )

\$ 3.15  
\$ 3.15  
\$ 3.15.

CLAIM 38653.



Easy, Electronic, Efficient

Account Number

Invoice Number

Invoice Date

Billing Period



Feb 26 2017

11-26-2016 -

02-25-2017

Page 2 of 2

Toll Charges

BC Licence Plate: [Redacted]

For CLAIM 38416.

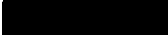
Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
175253155	Feb 25 2017 [Redacted]	Eastbound	Toll	Small Vehicle	3.15
Port Mann Bridge Subtotal					\$3.15
<b>Total for [Redacted]</b>					<b>\$3.15</b>
Total Toll Charges					\$3.15

\$3.15



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

Claim Number: 38664  
 MLA Name: Ashton, Dan VM150091      Claim Date: September 15, 2016  
 Constituency: Penticton  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Penticton      Travel To: Pitt Meadows  
 Trip Details: Original Claim 37424 missing toll bridge charges

Date	Expenses	Amount
September 15, 2016	Miscellaneous toll bridge fees	\$17.60

**Total Payable      \$17.60**

Date 28 Mar 2017

Signature

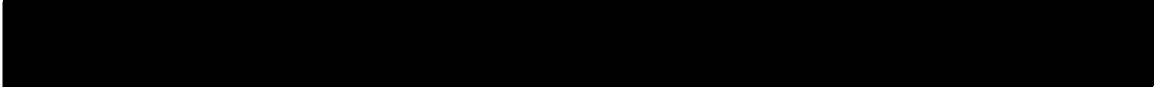


Ashton, Dan VM150091

*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 3/29/17

Signature



Spending Authority Signature



Account Number  
 Invoice Number  
 Invoice Date  
 Billing Period

NOV 1 2016  
 AUG 1 2016 to OCT 31 2016

DANNY █████ ASHTON

**Account Summary (continued)**

Payments and Refunds

No.	Date/Time	Description	Amount
Total			\$0.00

Fees and Other Charges

No.	Date/Time	Description	Amount
136529785	Sep 26 2016	Interest	-\$0.02
138411576	Oct 26 2016	Interest	-\$0.09
Total			\$0.11

**Transactions Details**

from AUG 1 2016 to OCT 31 2016

Transaction Details - License Plate - █████

Transaction ID	Date/Time	Travel Direction	Vehicle Class*	Amount
79367913	Sep 14 2016	N	C	\$4.40
79392171	Sep 15 2016	S	C	\$4.40
79392201	Sep 15 2016	N	C	\$4.40
79401505	Sep 15 2016	S	C	\$4.40
Total - License Plate - █████				\$17.60

Total Transponder Toll Charges	\$0.00
Total Video Toll Charges	\$17.60

Original claim 37424.  
 PENTICTON to PITT MEADOWS  
 MEETINGS.

\$ 17.60

P00029643-C00120429-3/3-SEL-1/