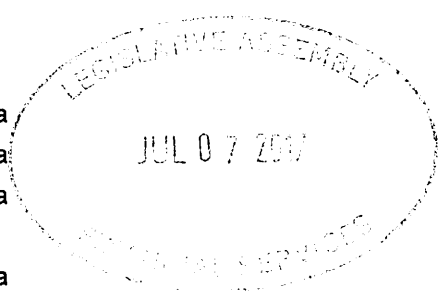




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39090
MLA Name: Ashton, Dan VM150091 **Claim Date:** June 29, 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
June 25, 2017	513(km) Summerland to Victoria	\$271.89
June 29, 2017	513(km) Victoria to Summerland	\$271.89
June 25, 2017	Ferry	\$89.50 ^X
June 25, 2017	MLA Per Diem	\$61.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Ferry	\$89.50 ^X
June 29, 2017	MLA Per Diem - Victoria	\$61.00



Total Payable \$1027.78

Date 30 Jun 2017

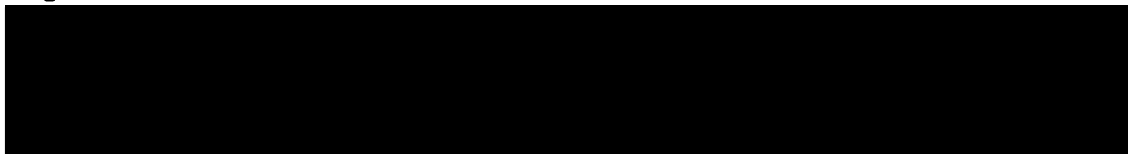
Signature [REDACTED]

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 7/7/17

Signature [REDACTED]

Spending Authority Signature



PURCHASE



2017/06/25
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY
 RESERVATION-
 CONF:
 RES:
 1 Adult 17.20
 20' Undersize Vehi 57.50
 1 Reservation Pr 17.00
 Fuel Rebate 2.20-
 Total 89.50
 Prepayment 17.00
 Visa 72.50

 005/01-66223136
 0013512130
 Approved: 065194
 CHANGE DUE 0.00

LANE 45

TSA 25 Jun 2017

SEE REVERSE SIDE OF TICKET

89.50

PURCHASE



2017/06/29
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY
 1 Adult 17.20
 20' Undersize Vehi 57.50
 Fuel Rebate 2.20-
 Total 72.50
 Visa 72.50

 005/01-66223136
 0013512130
 Approved: 065194
 CHANGE DUE 0.00

LANE 04

TSA 25 Jun 2017

SEE REVERSE SIDE OF TICKET

72.50

17.00 see attached
 reservation
 fee.
 89.50

From: BCF Reservations <customerservice@bcferries.com>
 Sent: Monday, June 26, 2017
 To: [REDACTED]
 Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Thursday June 29	VANCOUVER Tsawwassen Terminal
VEHICLE	Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION	
VESSEL	Queen of New Westminster	20' Standard vehicle under 7Ft (2.13m) high	\$55.80
DEPART	Swartz Bay	1 12 yrs+	\$16.70
ARRIVE	Tsawwassen	1 Reservation Fee *	\$17.00
Total for this sailing			\$89.50
Due at terminal: \$72.50 vehicle & passenger fares			Paid: \$17.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid:\$17.00

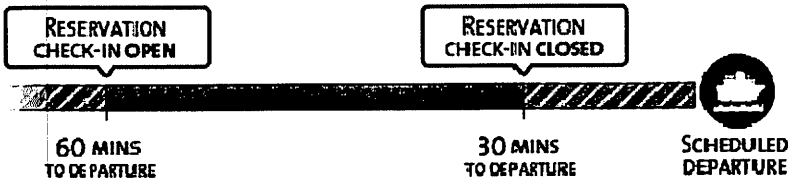
Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions



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

Claim Number: 39102
 MLA Name: Ashton, Dan VM150091 Claim Date: July 05, 2017
 Constituency: Penticton
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Summerland Travel To: Penticton
 Trip Details: meeting

Date	Expenses	Amount
July 05, 2017	40(km) Summerland to Penticton airport return	\$21.20
July 05, 2017	airfare - round trip	\$600.86
July 05, 2017	Dinner Only	\$36.00
July 05, 2017	Parking	\$3.00

Total Payable \$661.06

Date 06 Jul 2017

Signature

[REDACTED 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

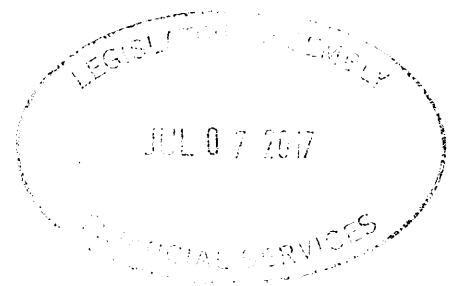
Organization Code Account Code STOB Code Amount

[REDACTED]

Date 7/7/17

Signature

Spending Authority Signature





Purchase summary

Credit/Debit Card ***** [REDACTED]
 Amount paid: \$600.86
 Tax information
 1 adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$28.61

1 adult

Air Transportation Charges

Base Fare	521.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	28.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger) **\$592⁴⁶**

Number of passengers **X 1**

Total **\$592⁴⁶**

Seat selection

MR Dan Ashton

[REDACTED] Preferred Seat (Window) 8.00

Goods and Services Tax - Canada no. [REDACTED] 0.40

Total with options and seat selection fee: **\$600⁸⁶**

GRAND TOTAL (Canadian dollars) **\$600⁸⁶**

\$600.86



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
minutes¹

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.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



39102

RECEIPT

[Redacted]

License Plate Number:
[Redacted]

Expiration Date/Time:
[Redacted]

JUL 06, 2017

Purchase Date/Time: [Redacted] Jul 05, 2017
 Total Due: \$3.00 Rate: \$3 Daily 1-4 Days
 Total Paid: \$3.00 Payment Type: Card
 Ticket # 00016335
 S/N #: 520015472050
 Setting: [Redacted]
 Mach Na: [Redacted]

[Redacted] Visa Auth #: 099851

[Redacted]

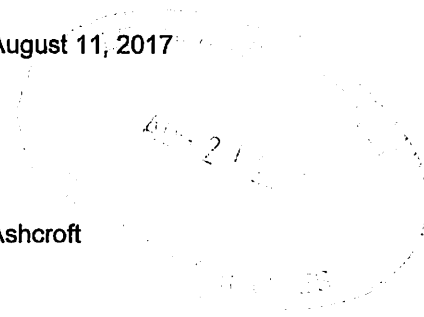
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

\$3.00



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

Claim Number: 39263
MLA Name: Ashton, Dan VM150091 **Claim Date:** August 11, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Ashcroft
Trip Details: meetings



Date	Expenses	Amount
August 11, 2017	598(km) Penticton to Ashcroft return	\$316.94
August 11, 2017	Breakfast & Lunch only	\$39.50

Total Payable \$356.44

Date 21 Aug 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date Aug 21/17

Signature

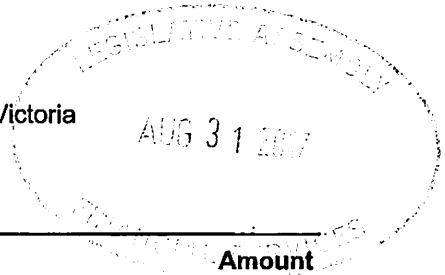
Spending Authority Signature

[Redacted Signature]



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

Claim Number: ~~39285~~
 MLA Name: Ashton, Dan VM150091 Claim Date: August 28, 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: Meetings



Date	Expenses	Amount
August 27, 2017	20(km) Summerland to Penticton airport	\$10.60
August 28, 2017	20(km) Penticton airport to Summerland	\$10.60
August 27, 2017	airfare - round trip	\$685.91
August 27, 2017	Parking	\$3.00
August 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
August 28, 2017	Taxi	\$59.80

Total Payable \$818.41

Date 30 Aug 2017

Signature

[REDACTED] 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 Sept 5/17

Signature

[REDACTED]
Spending Authority Signature

ASTTON -



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 10 Aug, 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 Latitude

Sunday
27 Aug, 2017

[REDACTED]
Penticton
(YYF), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr54
Economy B
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr31

Sunday
27 Aug, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



0hr25
Economy B
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

1hr50

- Return

Economy Tango

Monday
28 Aug, 2017

[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr25
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr45

Monday
28 Aug, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Penticton
(YYF), BC



0hr54
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration




2hr04

Passengers

Mr. Dan Ashton
 Ticket Number
 0142181593318
 Air Canada - Aeroplan

Seats
 AC
 AC
 AC
 AC

Purchase summary

<p>Credit/Debit Card ***** Amount paid: \$685.91</p> <p>Tax Information 1adult Goods and Services Tax - Canada no. \$32.66</p>	<p> Air Transportation Charges</p> <p>Base Fare 580.00</p> <p>Surcharges 24.00</p> <p> Taxes, fees and charges</p> <p>Goods and Services Tax - Canada no. 31.66</p> <p>Air Travellers Security Charge 14.25</p> <p>Airport Improvement Fee - Canada 15.00</p> <hr/> <p>Total airfare and taxes before options (per passenger) \$664⁹¹</p> <p>Number of passengers X 1</p> <hr/> <p>Total \$664⁹¹</p> <p> Seat selection</p> <p>MR Dan Ashton</p> <p>- Standard Seat (Window) 10.00</p> <p>- Standard Seat (Window) 10.00</p> <p>Goods and Services Tax - Canada no. 1.00</p> <hr/> <p>Total with options and seat selection fee: \$685⁹¹</p> <hr/> <p>GRAND TOTAL (Canadian dollars) \$685⁹¹</p>	<p>1adult</p>
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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
minutes¹

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39422
MLA Name: Ashton, Dan VM150091 **Claim Date:** September 07, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Victoria
Trip Details: FNLG and Session

Date	Expenses	Amount
September 04, 2017	415(km) Penticton to Vancouver	\$219.95
September 07, 2017	69(km) Vancouver to Victoria	\$36.57
September 04, 2017	Lunch & Dinner only	\$48.50
September 05, 2017	Breakfast & Dinner Only	\$48.50
September 06, 2017	Breakfast & Dinner Only	\$48.50
September 07, 2017	Accommodation Expenses	\$629.10
September 07, 2017	Breakfast & Dinner Only	\$48.50
September 07, 2017	Ferry	\$72.50

152.12

Date 14 Sep 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

Date Sept 18/17 Signature [REDACTED]
Spending Authority Signature

Ashton #39422

Mr. Dan Ashton

Arrival 09/05/17

Departure 09/07/17

Room No. [REDACTED]

Folio No. [REDACTED]

Canada

Guest Name: Mr. Dan Ashton

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
09/05/17	Parking - Valet	Room# [REDACTED]:	49.00	
09/05/17	Room Charge		226.00	
09/05/17	Room DMF		2.92	
09/05/17	Room GST		11.45	
09/05/17	Room MRDT		6.87	
09/05/17	Room PST		18.31	
09/06/17	Parking - Valet	Room# [REDACTED]:	49.00	
09/06/17	Room Charge		226.00	
09/06/17	Room DMF		2.92	
09/06/17	Room GST		11.45	
09/06/17	Room MRDT		6.87	
09/06/17	Room PST		18.31	
09/07/17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		629.10

Balance

0.00

GST Summary: [REDACTED]
Rooms GST: [REDACTED]
F&B GST: [REDACTED]
Telephone GST: [REDACTED]
Other GST: [REDACTED]

Guest Signature

\$629.10



PURCHASE
BCFerries

2017/09/07
Tsawwassen
To
Swartz Bay
AUTH ONLY

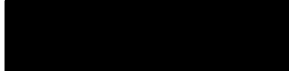
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
Visa 72.50

005/01-66223132
0014313220
Approved: 066187
CHANGE DUE 0.00

LANE 37

TSA 07 Sep 2017



SEE REVERSE SIDE OF TICKET





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39424

MLA Name: Ashton, Dan VM150091

Claim Date: September 14, 2017

Constituency: Penticton

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

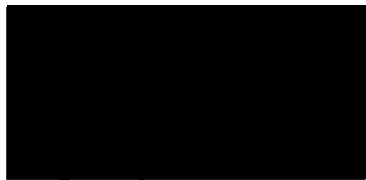
Claimant Type: Member of Legislative Assembly

Travel From: Penticton

Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
September 08, 2017	513(km) Victoria to Penticton	\$271.89
September 10, 2017	513(km) Penticton to Victoria	\$271.89
September 14, 2017	69(km) Victoria to Vancouver	\$36.57
September 08, 2017	Ferry	\$93.50 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 10, 2017	Ferry	\$72.50 ✓
September 10, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017 meeting	Taxi	\$7.00 ✓
September 14, 2017 meeting	Taxi	\$9.00 ✓



Total Payable **\$1115.85**

Date 14 Sep 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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39424

MLA Name: Ashton, Dan VM150091

Claim Date: September 14, 2017

Constituency: Penticton

Type Of Trip: MLA Travel

Date	Expenses	Amount
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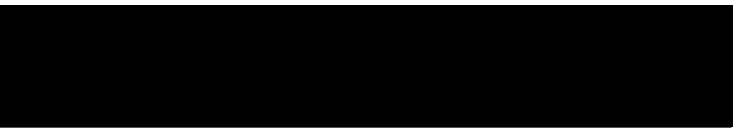
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted]			
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Date Sept 18 /17

Signature [Redacted]
Spending Authority Signature



PURCHASE



2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 17.20
20' Undersize Vehi 57.50
1 Reservation Pr 21.00
Fuel Rebate 2.20-

Total 93.50
Prepayment 21.00
Visa 72.50

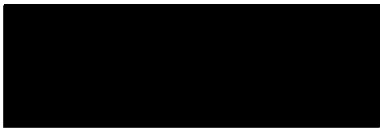
005/01-86223091
0014266470
Approved: 0083544
CHANGE DUE 0.00

VOID

LANE 06

SHE 08 Sep 2017

SEE REVERSE SIDE OF TICKET



PURCHASE



2017/09/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
Visa 72.50

005/01-86223131
0014414090
Approved: 012815
CHANGE DUE 0.00

LANE 40

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET



P.N.W.R

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240005

**** PURCHASE ****
09-14-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: DAN ASHTON
A0000000031010 VISA CREDIT

Operator: 005
Trace # 1952
Inv. # 005
Auth # 032540 RRN 001556008

Total \$7.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

P.N.W.R

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400P1

**** PURCHASE ****
09-14-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: DAN ASHTON
A0000000031010 VISA CREDIT

Operator: 230
Trace # 1518
Inv. # 740
Auth # 074582 RRN 001818003

Total \$9.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222