



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41400
MLA Name: Ashton, Dan VM150091 **Claim Date:** June 28, 2018
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Delta
Trip Details: meetings

Date	Expenses	Amount
June 27, 2018 to Delta	455(km)	\$245.70
June 28, 2018 from Delta	455(km)	\$245.70
June 27, 2018	Lunch only	\$27.00
June 28, 2018	Accommodation Expenses	\$144.64 ✓
June 28, 2018	Dinner Only	\$36.00
		\$699.04



Date 03 Jul 2018

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
[REDACTED]			

Date JUL 05 2018

Signature [REDACTED]
Spending Authority

Mr Dan Ashton

Invoice

Invoice date 6/28/2018
Invoice number 166314
Our reference
Client Number
GST Number

Guest Mr Dan Ashton Arrival 6/27/2018 Departure 6/28/2018 Room

Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Room Charge	1	128.00	128.00
6/27/2018	Room GST Taxes	1	6.40	6.40
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24

				Total invoice	144.64
6/28/2018	Visa				-144.64
				Total Paid	-144.64
				Total Due	0.00

Total GST 6.40



Members Of The Legislative Assembly
Travel Claim Form



Claim Number: 41437
 MLA Name: Ashton, Dan VM150091 Claim Date: July 10, 2018
 Constituency: Penticton
 Type Of Trip: Speaker Authorized Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Summerland Travel To: Richland, Washington USA
 Trip Details: PNWER - Legislative Energy Horizon Institute LEHI

Date	Expenses	Amount
July 10, 2018	976(km) Richland, WA to and return	\$527.04
July 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
July 10, 2018	Accommodation Expenses	\$664.03 ✓
July 10, 2018	Lunch & Dinner only	\$48.50
		\$1300.57

Date 16 Jul 2018

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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

JUL 19 2018

Date _____

Signature [REDACTED]



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**SPEAKER AUTHORIZED
OUT-OF-PROVINCE MLA TRAVEL PRE-APPROVAL
FORM**

This form **MUST BE** completed prior to any Speaker Authorized MLA travel outside the province.
This form **DOES NOT** apply to Parliamentary Committee Business Travel

Name of MLA Phone

Purpose of Travel

Destination - City, Prov/State Country

Departure Date Return Date
Sponsoring Entity (if applicable) - name of organization paying for this trip or a portion of this trip.

Estimated Travel Costs:	Total
Airfare:	N/A
Ground Transportation:	1000km @ \$600 car.
Accommodation:	600 USD.
Meal Allowances and Incidentals:	P/D (PER DIEM)
Registration Fee for MLA attending:	waved
Other:	?
Subtotal:	0.00
Less: Sponsoring Entity Reimbursement (if applicable)	<input type="text"/> enter as a negative e.g. -500
Total:	0.00

Authorization(s):

Signature of Caucus Chair or Whip: Date: May 17, 2018
 Signature of Clerk: Date: May 17, 2018
 Signature of Speaker: Date: May 17, 2018

For Office of the Clerk Use Only (mark applicable box(es) Identify coding type and budget availability):

Type of Budget Expense		
MLA Registration Fees	<input type="checkbox"/>	
MLA Conference Travel (e.g., CPA, APF)	<input type="checkbox"/>	
MLA Out-of-Province Travel (e.g., PNWER)	<input type="checkbox"/>	

41437



Dan Ashton

Room: [redacted]

Room Type: [redacted]

Number of Guests: 1

Rate: \$109.00

Clerk: LAM

Arrive: 06Jul18

Time: [redacted]

Depart: 10Jul18

Time: [redacted]

Folio Number: [redacted]

Date	Description	Charges	Credits
06Jul18	Room Charge	109.00	
06Jul18	Room Tax	2.18	
06Jul18	State Tax	9.37	
06Jul18	Wa/Local Tourism Fee	2.00	
07Jul18	Room Charge	109.00	
07Jul18	Room Tax	2.18	
07Jul18	State Tax	9.37	
07Jul18	Wa/Local Tourism Fee	2.00	
08Jul18	Room Charge	109.00	
08Jul18	Room Tax	2.18	
08Jul18	State Tax	9.37	
08Jul18	Wa/Local Tourism Fee	2.00	
09Jul18	Room Charge	109.00	
09Jul18	Room Tax	2.18	
09Jul18	State Tax	9.37	
09Jul18	Wa/Local Tourism Fee	2.00	
10Jul18	Visa		490.20

Card #: VXXXXXXXXXXXXXXXXX [redacted] XXXX
 Amount: 490.20 Auth: 045601 Signature on File
 This card was electronically swiped on 06Jul18

Balance: 0.00

490.20 USD

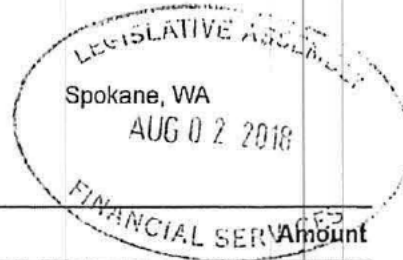
= 664.03 CAD





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 41500
 MLA Name: Ashton, Dan VM150091 Claim Date: July 25, 2018
 Constituency: Penticton
 Type Of Trip: Speaker Authorized Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Summerland Travel To: Spokane, WA
 Trip Details: PNWER - ANNUAL SUMMIT



Date	Expenses	Amount
July 22, 2018 to Spokane	378(km)	\$204.12
July 25, 2018 from Spokane	378(km)	\$204.12
July 22, 2018	Breakfast & Dinner Only	\$48.50
July 22, 2018	Conference Fees Expenses	\$822.87 ✓
July 25, 2018	Accommodation Expenses	\$714.77 ✓
July 25, 2018	Lunch & Dinner only	\$48.50
Total Payable		\$2042.88

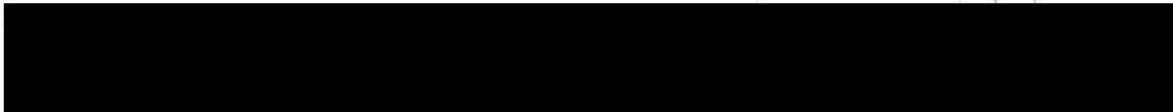
Date 01 Aug 2018

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

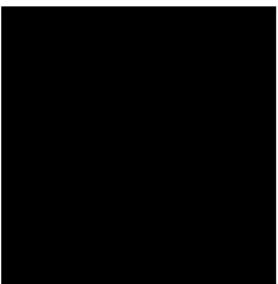
Organization Code Account Code STOB Code Amount



Date AUG 7, 2018

Signature [REDACTED]

Spending Authority [REDACTED]



41500

Mr Dan Ashton
Xxx
Xxx
United States

Room Number: [Redacted]
Arrival Date: 07-22-18
Departure Date: 07-25-18
CRS Number: 75322466
[Redacted]

Company: Pacific Northwest Economic Region

Date	Description	Charges	Credits
07-22-18	ROOM CHARGE	139.00	
07-22-18	Sales Tax - Rooms	12.09	
07-22-18	Lodging Tax	4.59	
07-22-18	TPA	2.00	
07-22-18	Guest Overnight Self Parking	17.00	
07-22-18	Sales Tax	1.50	
07-23-18	ROOM CHARGE	139.00	
07-23-18	Sales Tax - Rooms	12.09	
07-23-18	Lodging Tax	4.59	
07-23-18	TPA	2.00	
07-23-18	Guest Overnight Self Parking	17.00	
07-23-18	Sales Tax	1.50	
07-24-18	ROOM CHARGE	139.00	
07-24-18	Sales Tax - Rooms	12.09	
07-24-18	Lodging Tax	4.59	
07-24-18	TPA	2.00	
07-24-18	Guest Overnight Self Parking	17.00	
07-24-18	Sales Tax	1.50	
07-25-18	Visa Card	XXXXXXXXXXXX [Redacted] XX/XX	528.54
Total		528.54	528.54

Balance 0.00 USD

= \$ 714.77 CAD



(see attached)



#41500

making the base the largest employer in Eastern Washington. Fairchild's annual economic impact on the Spokane Community is approximately \$427 million, constituting 13 percent of the local economy.

Attendees will be given a tour of the base's facilities, and learn more about the important role the base plays in the local economy.

Quantity:	1
Unit Price:	\$15.00
Amount:	\$15.00
Subtotal:	\$615.00
Total:	\$615.00

Transactions

^	
Transaction Amount	
Date:	6/13/2018
Amount:	\$615.00
Balance:	\$615.00
Online Credit Card Payment (***** [REDACTED] Details	
Date:	6/13/2018
Amount:	(\$615.00) USD
Balance:	\$0.00 = \$822.87 CDN
Current Balance:	\$0.00

Payment Method:
 Credit Card (Visa)
 The online credit card payment for this event will be listed on your credit card statement with the name Pacific NorthWest Economic Regio.

Refund Information

- Full refunds for registration until June 15, 2018





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41692

MLA Name: Ashton, Dan VM150091

Claim Date: September 14, 2018

Constituency: Penticton

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Summerland

Travel To: Squamish/Whistler

Trip Details: Caucus and UBCM

Date	Expenses	Amount
September 14, 2018	1089(km) return trip to Squamish/Whistler	\$588.06
September 09, 2018	Accommodation Expenses	\$143.75 ✓
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	MLA Per Diem	\$61.00
September 14, 2018	Accommodation Expenses	\$1057.80 ✓
September 14, 2018	Lunch only	\$27.00
Total Payable		\$2071.61

Date 18 Sep 2018

Signature

EMAIL AUTHORIZATION

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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[REDACTED]	[REDACTED]	[REDACTED]	
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SEP 20 2018

Date _____

Signature

Spending Authority Signature



[REDACTED]

From: Ashton, Dan
Sent: Tuesday, September 18, 2018 4:00 PM
To: [REDACTED]
Subject: Re: Claim 41692 for approval

Good with me. Thx

Sent from my iPad

On Sep 18, 2018, at 3:52 PM, [REDACTED] wrote:

[REDACTED]

From: [REDACTED]
Sent: Tuesday, September 18, 2018 12:36 PM
To: [REDACTED]@shaw.ca' <[REDACTED]@shaw.ca>
Subject: Claim 41692 for approval

Hi Dan,

Please review attached Claim 41692. Please respond with your authorization for claim to be submitted for reimbursement.

Thank you.

[REDACTED]

<ASHTON, Dan Claim-41692 Caucus and UBCM Squamish Whistler Sept 14 2018.pdf>

41692



Guest Folio

Arrival Date: 09 Sep 2018

Departure Date: 10 Sep 2018

Dan Ashton

Canada

Group/Corporation: BC Liberal Caucus

Room Type: 2Bdrm-Kg+Qu/Mountain

Room: [Redacted]

CC Number: [Redacted]

Folio: [Redacted]

Date	Folio	Reference	Amount	Tax	Total
9 Sep 2018	1	Group Government Room Charge	\$125.00	\$18.75	\$143.75
10 Sep 2018	1	Payment: VISA	\$-143.75	\$0.00	\$-143.75
Room Charges			\$125.00	\$18.75	\$143.75
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-143.75	\$0.00	\$-143.75
Balance					\$0.00

GST 5.00 % \$125.00 \$6.25
 Room Tax 8.00 % \$125.00 \$10.00
 MRDT 2.00 % \$125.00 \$2.50

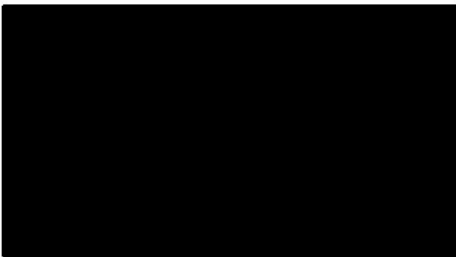
Reg # [Redacted]

\$143.75

Signature _____



41692



Room :

Folio # :

Invoice # :

Cashier # : 4291

Page # : 1 of 2

Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration #

BC Government Caucus
 Mr Dan Ashton
 Canada

Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-11-18	Room Charge*		249.00	
09-11-18	Room PST		24.90	
09-11-18	Room GST		12.45	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-12-18	Room Charge*		249.00	
09-12-18	Room PST		24.90	
09-12-18	Room GST		12.45	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-13-18	Room Charge*		249.00	
09-13-18	Room PST		24.90	
09-13-18	Room GST		12.45	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-14-18	Self Parking*		140.00	
09-14-18	Self Parking GST		7.00	
09-14-18	Visa	XXXXXXXXXXXX		1,057.80
Total			1,057.80	1,057.80
Balance Due			0.00	

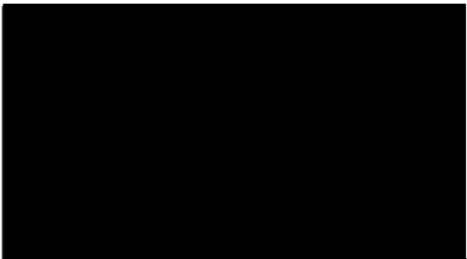
GST Summary



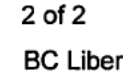
Room : 37.35
 F&B : 0.00
 Other : 9.25
 Total : 46.60

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

\$ 1057.80



Room : 
Folio # : 
Invoice # : 
Cashier # : 4291
Page # : 2 of 2
Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration : 

BC Government Caucus
Mr Dan Ashton
Canada

Arrival : 09-10-18
Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
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