



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43177
MLA Name: Ashton, Dan VM150091 **Claim Date:** April 04, 2019
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Summerland
Trip Details: Spring Session - sitting of the Legislature



Date	Expenses	Amount
April 04, 2019	513(km) Legislature to Summerland	\$282.15 ✓
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	Ferry reservation	\$17.00 ✓
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2019	Ferry	\$155.00 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable **\$685.65**

Date 08 Apr 2019

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 APR 10 2019

Signature [REDACTED]
Spencer

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: [REDACTED]
Booking Number: [REDACTED]
Booking Total: \$91.70

43177 ABATON

17.00

Receipt - please retain
Purchase 2019/04/02
VISA **** [REDACTED] \$17.00
Auth 016343 66376371 390888-0_1
//

01 APPROVED - THANK YOU 027

Cardholder Copy

02 Apr 2019 18:10:54

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 190026 66277437 0010014560 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Apr 2019 [REDACTED]

97453

SEE REVERSE SIDE OF TICKET

\$155.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43278
MLA Name: Ashton, Dan VM150091 **Claim Date:** April 11, 2019
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Spring Session - sitting of the Legislature ✓



Date	Expenses	Amount
April 07, 2019	513(km) Summerland to Legislature	\$282.15 ✓
April 11, 2019	513(km) Legislature to Summerland	\$282.15 ✓
April 07, 2019	Ferry	\$74.70 ✓
April 07, 2019	MLA Per Diem	\$61.00
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Ferry	\$91.70 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1035.70

Date 11 Apr 2019

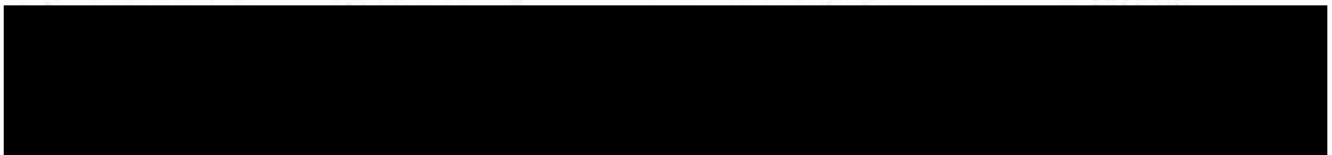
Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

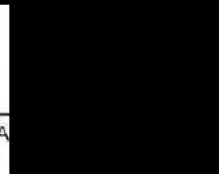
Organization Code	Account Code	STOB Code	Amount
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Date APR 15 2019

Signature

Spending A



Ashton # 43278

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 37

RECEIPT - PLEASE RETAIN
PURCHASE 2019/04/07

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa ***** 74.70

AUTH 097006 66277654 0010010320 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 Apr 2019

[Redacted Cardholder Information]

\$ 74.70

Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN
PURCHASE 2019/04/11

[Redacted]

RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa ***** 74.70

AUTH 036604 66277641 0010010300 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Apr 2019

[Redacted Cardholder Information]

REVERSE SIDE OF TICKET



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

Claim Number: 43330
MLA Name: Ashton, Dan VM150091 **Claim Date:** April 15, 2019
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Grand Forks/Kelowna
Trip Details: MLA Wilkinson visit to riding and area



Date	Expenses	Amount
April 15, 2019	618(km) Summerland-Grand Forks-Summerland;Penticton Airport-Kelowna Airport-Summerland	\$339.90
April 14, 2019	Breakfast & Dinner Only	\$48.50
Total Payable		\$388.40

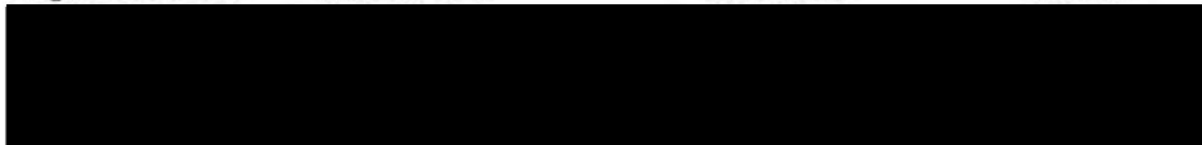
Date 16 Apr 2019

Signature [REDACTED]

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

Organization Code Account Code STOB Code Amount



APR 24 2019

Date _____

Signature _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43382
MLA Name: Ashton, Dan VM150091 **Claim Date:** May 01, 2019
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Spring Session - Sitting of the Legislature



Date	Expenses	Amount
April 27, 2019	513(km) Summerland to Legislature	\$282.15
May 01, 2019	513(km) Legislature to Summerland	\$282.15
April 27, 2019	Ferry	\$155.00
April 27, 2019	MLA Per Diem	\$61.00
April 28, 2019	MLA Per Diem - Victoria	\$61.00
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	Ferry	\$155.00
May 01, 2019	MLA Per Diem	\$61.00

Total Payable \$1179.30

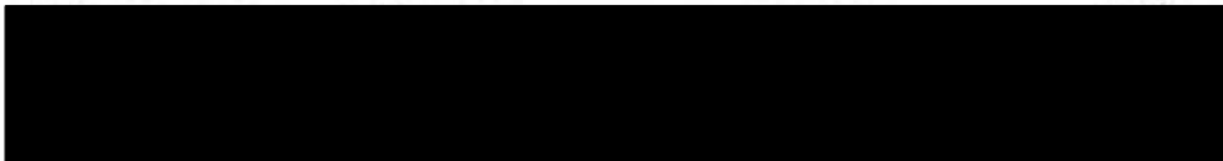
Date 06 May 2019

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
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Date MAY 08 2019

Signature [REDACTED]

Special Representative

Ashton # 43382

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 18
RECEIPT - PLEASE RETAIN
PURCHASE 2019/04/27

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** 155.00
AUTH 145218 66277659 0010019620 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 Apr 2019
SEE REVERSE SIDE OF TICKET
106880

\$155.00

To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 03
RECEIPT - PLEASE RETAIN
PURCHASE 2019/05/01

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** 155.00
AUTH 144055 66277639 0010012200 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 May 2019
SEE REVERSE SIDE OF TICKET
97358

\$155.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43474
MLA Name: Ashton, Dan VM150091 **Claim Date:** May 09, 2019
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Spring Session - sitting of the Legislature



Date	Expenses	Amount
May 05, 2019	513(km) Summerland to Victoria	\$282.15
May 09, 2019	513(km) Victoria to Summerland	✓ \$282.15
May 05, 2019	Ferry	\$74.70 ✓
May 05, 2019	MLA Per Diem	\$61.00
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	MLA Per Diem	\$61.00
May 09, 2019	Ferry	\$91.70 ✓
May 09, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1035.70

Date 09 May 2019

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 MAY 15 2019

Signature [REDACTED]

Spendi e

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa
***** 74.70

AUTH 068904 66277843 0010010230 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 May 2019

105566

SEE REVERSE SIDE OF TICKET

AFTON # 43474

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa 74.70

***** [REDACTED] *****
AUTH 000277 6627656 0010013320 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

\$ 74.70



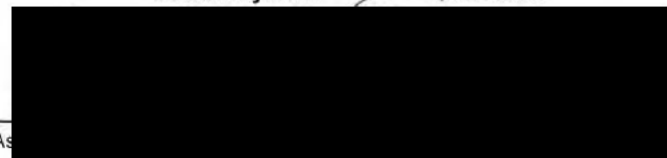
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43596
MLA Name: Ashton, Dan VM150091 **Claim Date:** May 16, 2019
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Spring Session - sitting of the legislature



Date	Expenses	Amount
May 12, 2019	513(km) Summerland to Legislature	\$282.15
May 16, 2019	513(km) Legislature to Victoria	✓ \$282.15
May 12, 2019	Ferry	\$74.70 ✓
May 12, 2019	MLA Per Diem	\$61.00
May 13, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	Taxi Legislature to [REDACTED] Celebration of Life at 932 Balmoral Road	\$12.00 ✓
May 15, 2019	Taxi return to Legislature from [REDACTED] Celebration of Life from 932 Balmoral Road	\$11.00 ✓
May 16, 2019	Ferry	\$91.70 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1046.20**



Date 16 May 2019

Signature _____

As _____
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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ASHTON # 43596

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240066

**** PURCHASE ****

05-15-2019
Acct # ***** [REDACTED] C
Card Type VI
Name: DAN ASHTON
A0000000031010 VISA CREDIT

Operator: 066
Trace # 1578
Inv. # 066
Auth # 049450 RRN 001948004

Purchase \$10.50
Tip \$1.50
Total \$12.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$ 12.00

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240017

**** PURCHASE ****

05-15-2019
Acct # ***** [REDACTED]
Card Type VI
Name: DAN ASHTON
A0000000031010 VISA CREDIT

Operator: 117
Trace # 1059
Inv. # 8014
Auth # 060567 RRN 001938007

Total \$11.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$ 11.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa ***** [REDACTED] 74.70

AUTH 014574 66277659 0010010130 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70
Prepayment 17.00

Visa ***** [REDACTED] 74.70

AUTH 052353 66277640 0010016150 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 May 2019 [REDACTED]

92298

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TSA 12 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43679
MLA Name: Ashton, Dan VM150091 **Claim Date:** May 30, 2019
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Spring Session - sitting of the Legislature



Date	Expenses	Amount
May 27, 2019	513(km) Summerland to Legislature	\$282.15
May 30, 2019	513(km) Legislature to Summerland	\$282.15
May 17, 2019	Accommodation Expenses 1 night - both highways were closed due to accident.	\$134.68
May 17, 2019	Breakfast only	\$27.00
May 26, 2019	Ferry	\$74.70
May 26, 2019	MLA Per Diem	\$61.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Ferry	\$95.70
May 30, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1201.38

Date 30 May 2019

Signature



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: 43679

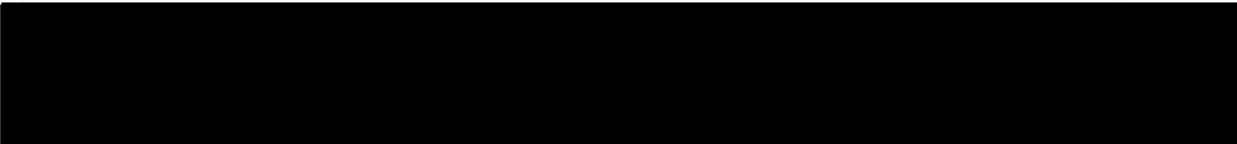
MLA Name: Ashton, Dan VM150091

Claim Date: May 30, 2019

Constituency: Penticton

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JUN 05 2019

Signature [Redacted]

ASHTON # 43679.

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70
Visa		
*****	██████████	74.70
AUTH 012518 66277660 0010013020 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 26 May 2019 ██████████
██████████
SEE REVERSE SIDE OF TICKET

\$ 74.70

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: [REDACTED]
Booking Number: [REDACTED]
Booking Total: \$95.70

43679 ASHTON.

Receipt - please retain
Purchase 2019/05/30
VISA ***** [REDACTED]
Auth 003329 66376371 695255-0_1
/ /

01 APPROVED - THANK

Cardholder Copy

30 May 2019 09:43:44

To
Tsawwassen

BC Ferries
Service 500 1-888-BC FERRY
1000 - 1000 - 1000 - 1000

LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2019/05/30

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
Total		95.70
Prepayment		21.00
Visa		
*****	[REDACTED]	74.70
AUTH 042547 66276371 695255-0_1		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 30 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

\$ 95.70

ASTON # 43679



Account: [Redacted]
Date: 5/17/19
Room: [Redacted]
Arrival Date: 5/16/19
Departure Date: 5/17/19
Check In Time: 5/16/19 [Redacted]
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: [Redacted]

ASTON, DAN
[Redacted]

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
5/16/19	Room Charge	[Redacted] ASTON, DAN	116.10
5/16/19	GST		5.81
5/16/19	Provincial Sales Tax		9.29
5/16/19	MRDT		3.48
5/17/19	Visa Payment		(134.68)
		XXXXXXXXXXXX [Redacted]	

Folio Summary 4/23/19 - 5/16/19

Room Charge	116.10
GST	5.81
Provincial Sales Tax	9.29
MRDT	3.48
Visa Payment	(134.68)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

GST: [Redacted]

x
[Redacted]

134.68