



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

Claim Number: 44057
 MLA Name: Ashton, Dan VM150091 Claim Date: July 30, 2019
 Constituency: Penticton
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Summerland Travel To: Kitimat/Terrace
 Trip Details: MLA travel for Caucus meetings

Date	Expenses	Amount
July 29, 2019	72(km) Home to Airport	\$39.60
July 30, 2019	73(km) Airport to Home	\$40.15
July 29, 2019	MLA Per Diem	\$61.00
July 30, 2019	Accommodation Expenses	\$153.67 ✓
July 30, 2019	airfare - round trip	\$663.86 ✓
July 30, 2019	Breakfast & Dinner Only	\$48.50

Total Payable [REDACTED] **\$1006.78**

Date 31 Jul 2019

Signature [REDACTED]
 Ashton, Dan VM150091
*certified that the amount to be paid is correct, and is in accord
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date AUG 05 2019

Signature [REDACTED]
 Spending [REDACTED]





Print Date 2019-07-31
Print Time [Redacted]

Reservation [Redacted]

Guest Dan Ashton

Agent From	to	GOVRATE Nights	Adults	Government Rate Children	Sub
2019-07-29	2019-07-30	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[Redacted]	2019-07-29	32693	Charge	Non-Smoking 2 Queen - Shower GST	135.99 6.80
[Redacted]	2019-07-30	32733	Payment	[Redacted]** [Redacted] visa	10.88
			Total		<u>\$-153.67</u>
			GST		6.80
			Hotel Room Tax		10.88
					\$0.00

 **Dan Ashton**
Ticket Number
[REDACTED]
Air Canada - Aeroplan
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]




Purchase summary

Visa
***** [REDACTED]
Amount paid: \$663.86
Tax information
GST no. [REDACTED]
\$31.61


1 adult

 Air Transportation Charges

Base Fare - Depart - Economy - Flex	288.00
Base Fare - Return - Economy - Flex	187.00
Surcharges	36.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	27.61
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	27.00
Total airfare and taxes before options	\$678⁸⁶

 Seat selection

Dan Ashton

AC [REDACTED] Preferred Seat (Window)	15.00
AC [REDACTED] Preferred Seat (Window)	25.00
AC [REDACTED] Preferred Seat (Window)	25.00
AC [REDACTED] Preferred Seat (Window)	15.00
Goods and Services Tax - Canada no. [REDACTED]	4.00

Total with options and seat selection fee: **\$663⁸⁶**

GRAND TOTAL (Canadian dollars) \$663⁸⁶

663.86



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.



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

Claim Number: 44090
 MLA Name: Ashton, Dan VM150091 Claim Date: August 01, 2019
 Constituency: Penticton
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Summerland Travel To: Kelowna
 Trip Details: MLA travel for Kelowna forestry roundtable



Date	Expenses	Amount
August 01, 2019	121(km) Summerland to Kelowna - rtn - forestry roundtable	\$66.55
August 01, 2019	Lunch only	\$27.00
Total Payable		\$93.55

Date 02 Aug 2019

Signature [REDACTED]

Ashton
*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 05 2019

Signature [REDACTED]

Spending Signature



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

Claim Number: 43875
 MLA Name: Ashton, Dan VM150091 Claim Date: June 28, 2019
 Constituency: Penticton
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Summerland Travel To: Maple Ridge
 Trip Details: MLA Travel for Caucus meeting - Maple Ridge



Date	Expenses	Amount
June 28, 2019	816(km) Summerland - Maple Ridge - rtn	\$448.80
June 26, 2019	Lunch & Dinner only	\$48.50
June 27, 2019	Dinner Only	\$36.00
June 28, 2019	Accommodation Expenses	\$361.58 ✓
June 28, 2019	Lunch & Dinner only	\$48.50
		\$943.38

Date 03 Jul 2019

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 JUL 04 2019

Signature

[REDACTED SIGNATURE]



CANADA



C/O 06/28/2019 [Redacted]

Registered To:

ASHTON, DAN

[Redacted] BC [Redacted]

[Redacted]

Room # [Redacted]

Conf # [Redacted]

Arrival 06/26/19

Departure 06/28/19

Room Type K-NS 1 KING

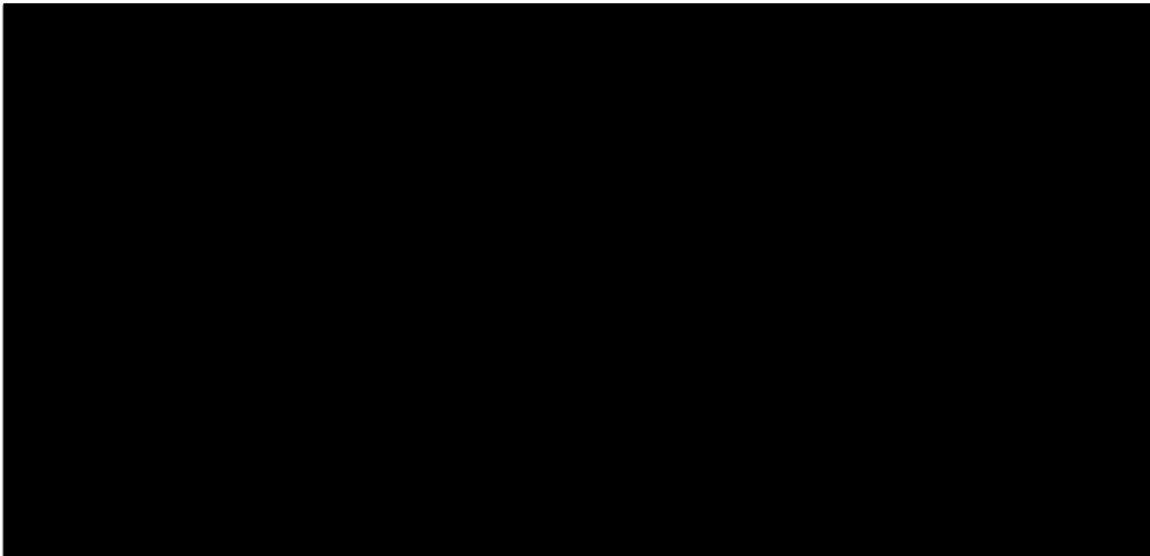
Guests 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/19	[Redacted]	RC	ROOM CHARGE			\$159.99
06/26/19	[Redacted]	91	HOTEL TAX			\$12.80
06/26/19	[Redacted]	92	GST			\$8.00
06/27/19	[Redacted]	RC	ROOM CHARGE			\$159.99
06/27/19	[Redacted]	91	HOTEL TAX			\$12.80
06/27/19	[Redacted]	92	GST			\$8.00
06/28/19	[Redacted]	VS	PAYMENT VISA/MC			(\$361.58)

Balance Due	\$0.00
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44014
MLA Name: Ashton, Dan VM150091 **Claim Date:** July 23, 2019
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Comox
Trip Details: MLA travel for Caucus Meeting

Date	Expenses	Amount
July 23, 2019	airfare - round trip Future travel - Sept 8 - Kelowna to Comox rtn Sept 10 - Comox to Kelowna - Caucus meeting	\$530.51 ✓
Total Payable		\$530.51

Date 23 Jul 2019

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUL 22 2019

Signature [REDACTED]

Signature



Passengers

Dan Ashton

Seats

Ticket Number
[REDACTED]

AC [REDACTED]
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]

Air Canada - Aeroplan
[REDACTED]



Purchase summary

<p> Visa ***** [REDACTED] Amount paid: \$530.51 Tax Information GST no. [REDACTED] \$25.26 </p>	<p> 1 adult Air Transportation Charges Base Fare - Depart - Economy - Flex 185.00 Base Fare - Return - Economy - Flex 175.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada [REDACTED] 21.16 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 25.00 <hr/> Total airfare and taxes before options \$444⁴¹ Seat selection Dan Ashton AC [REDACTED] Preferred Seat (Window) 20.00 AC [REDACTED] Preferred Seat (Window) 21.00 AC [REDACTED] Preferred Seat (Window) 21.00 AC [REDACTED] Preferred Seat (Window) 20.00 Goods and Services Tax - Canada - [REDACTED] 4.10 <hr/> Total with options and seat selection fee: \$530⁵¹ GRAND TOTAL (Canadian dollars) \$530⁵¹ </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: 44203
 MLA Name: Ashton, Dan VM150091 Claim Date: September 10, 2019
 Constituency: Penticton
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Summerland Travel To: Courtenay
 Trip Details: MLA travel for Caucus meeting in Courtenay



Date	Expenses	Amount
September 10, 2019	176(km) Sept 8 - Summerland to Airport - rtn - Sept 10	\$96.80
September 08, 2019	Airfare - oneway AC cancelled YVR to Comox flight, alternate travel required. Have applied to AC for a credit for YVR to Comox portion of trip.	\$173.59
September 08, 2019	Lunch & Dinner only	\$48.50
September 09, 2019	Breakfast & Dinner Only	\$48.50
September 10, 2019	Accommodation Expenses	\$345.00
September 10, 2019	MLA Per Diem	\$61.00
September 10, 2019	Taxi Courtenay to Comox Airport	\$30.00

Total Payable [REDACTED] 803.39

Date 11 Sep 2019

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



Date SEP 19 2019

Signature [REDACTED]
Spent

Cab Fare

~~\$90.00~~


Sept. 10/2019

Machine in cab out of paper, receipt
written on business card.

Owner - Operator

250-792-5637
(JOES)

Follow us on
FaceBook

 @JustCallJoies



C/O 09/10/2019

Room #

Registered To:

Conf #

Ashton, Dan

Arrival

Departure Group

Room Type
Guests

Payment
Acct

09/08/19
09/10/19
BC Liberal Caucus
K DGX-1 King
1 / 0

Visa/Master
XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/09/19		VS	PAYMENT VISA			(\$345.00)
Balance Due						\$0.00

TERM ID: R4687539
 BATCH#: 257
 SHIFT#: 003
Completion
 INV# = 000007373
 Application Label: VISA CREDIT
 AID: A0000000031010
 TVR:00 00 00 00 00
 TS1:FB 00

 Total: CAD\$ 345.00
 APPROVED 039623
 000-00
 10-Sep-19
 CUSTOMER COPY
 THANK YOU
 COME AGAIN!



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

Claim Number: 44257
 MLA Name: Ashton, Dan VM150091 Claim Date: September 13, 2019
 Constituency: Penticton
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Summerland Travel To: Vancouver
 Trip Details: MLA travel for Vancouver Caucus Meeting ✓



Date	Expenses	Amount
September 13, 2019	918(km) Sept 12 - Summerland to Vancouver - meeting - rtn Sept 13	\$504.90
September 12, 2019	Dinner Only	\$36.00
September 13, 2019	Accommodation Expenses	\$252.97 ✓
September 13, 2019	MLA Per Diem	\$61.00
		\$854.87

Date 17 Sep 2019

Signature [REDACTED]

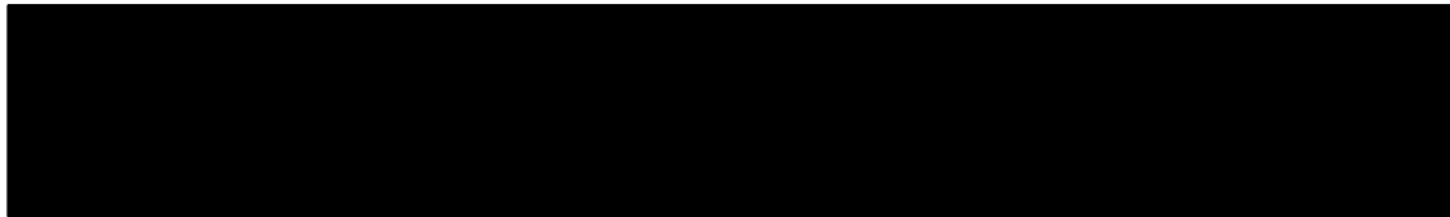
Ashton, Dan VM150091
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

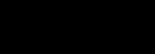


Date SEP 19 2019

Signature [REDACTED]
 Spe



Mr Dan Ashton



Canada

Group:

Account No.:

Room Number: [Redacted]

Arrival Date: 09/12/19

Departure Date: 09/13/19

Confirmation No. [Redacted]

Page No.: 1 of 1

Folio No.: [Redacted]

Custom Ref. No.:

Invoice No.:

Cashier No.: 13

INFORMATION INVOICE 09/17/19

Date	Description	Additional Information	Charges	Credits
09/12/19	Room Rate - Caucus		199.00	
09/12/19	GST Room Tax		9.95	
09/12/19	PST Room Tax		15.92	
09/12/19	MRDT		5.97	
09/12/19	Parking (guest)		17.00	
09/12/19	Translink Parking Tax		4.08	
09/12/19	GST Tax Other		1.05	
09/13/19	Visa	[Redacted]		252.97
Total			252.97	252.97
Balance			0.00	CAD

Tax Summary:

GST/HST: 11.00 CAD

PST ROOM: 15.92 CAD

PST OTHER: 0.00 CAD

MRDT: 5.97 CAD

TRANSLINK PARKING TAX: 4.08 CAD

Total Tax's: 36.97 CAD





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44307
MLA Name: Ashton, Dan VM150091 **Claim Date:** September 26, 2019
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Vancouver
Trip Details: MLA Travel for UBCM 2019 ✓

Date	Expenses	Amount
September 26, 2019	876(km) Sept 22 - Summerland to Vancouver - UBCM - rtn Sept 26 - Vancouver to Summerland	\$481.80 ✓
September 22, 2019	MLA Per Diem	\$61.00
September 23, 2019	MLA Per Diem	\$61.00
September 24, 2019	MLA Per Diem	\$61.00
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	Accommodation Expenses	\$1011.88 ✓
September 26, 2019	Breakfast & Dinner Only	\$48.50

\$1773.68

Date 26 Sep 2019

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 OCT 01 2019

Signature _____

Spe _____



Mr Dan Ashton

Canada

Group:

Account No.:

Room Number: [REDACTED]

Arrival Date: 09/22/19

Departure Date: 09/26/19

Confirmation No. [REDACTED]

Page No.: 1 of 2

Folio No.: [REDACTED]

Custom Ref. No.:

Invoice No.:

Cashier No.: 66

INFORMATION INVOICE 09/26/19

Date	Description	Additional Information	Charges	Credits
09/22/19	Room Rate - Caucus		199.00	
09/22/19	GST Room Tax		9.95	
09/22/19	PST Room Tax		15.92	
09/22/19	MRDT		5.97	
09/22/19	Parking (guest)		17.00	
09/22/19	Translink Parking Tax		4.08	
09/22/19	GST Tax Other		1.05	
09/23/19	Room Rate - Caucus		199.00	
09/23/19	GST Room Tax		9.95	
09/23/19	PST Room Tax		15.92	
09/23/19	MRDT		5.97	
09/23/19	Parking (guest)		17.00	
09/23/19	Translink Parking Tax		4.08	
09/23/19	GST Tax Other		1.05	
09/24/19	Room Rate - Caucus		199.00	
09/24/19	GST Room Tax		9.95	
09/24/19	PST Room Tax		15.92	
09/24/19	MRDT		5.97	
09/24/19	Parking (guest)		17.00	
09/24/19	Translink Parking Tax		4.08	
09/24/19	GST Tax Other		1.05	
09/25/19	Room Rate - Caucus		199.00	
09/25/19	GST Room Tax		9.95	
09/25/19	PST Room Tax		15.92	
09/25/19	MRDT		5.97	
09/25/19	Parking (guest)		17.00	
09/25/19	Translink Parking Tax		4.08	
09/25/19	GST Tax Other		1.05	
09/26/19	Visa	[REDACTED] XXXX [REDACTED] [REDACTED]		1,011.88

Mr Dan Ashton

Canada

Group:

Account No.:

Room Number:

Arrival Date: 09/22/19

Departure Date: 09/26/19

Confirmation No.

Page No.: 2 of 2

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 66

INFORMATION INVOICE 09/26/19

Date	Description	Additional Information	Charges	Credits
			Total	1,011.88
			Balance	1,011.88
				0.00 CAD

Tax Summary:

GST/HST: 44.00 CAD

PST ROOM: 63.68 CAD

PST OTHER: 0.00 CAD

MRDT: 23.88 CAD

TRANSLINK PARKING TAX: 16.32 CAD

Total Tax's: 147.88 CAD

GST #: