



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44380  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** September 25, 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:** Missing receipts for Vancouver Caucus meeting and UBCM



Date	Expenses	Amount
September 13, 2019	Taxi	\$9.00 ✓
September 23, 2019	Taxi	\$9.00 ✓
September 23, 2019	Taxi	\$10.05 ✓
September 24, 2019	Taxi	\$10.00 ✓
September 25, 2019	Taxi	\$9.00 ✓

**Total Payable      \$47.05**

Date 07 Oct 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**

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date OCT 08 2019

Signature [REDACTED]  
 Spending Authority Signature

MACLURE'S CAF  
1275 75TH AVE W  
VANCOUVER BC

YELLOW CAB #20  
1441 CLARK DR  
VANCOUVER BC

MACLURE'S CAB 79  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/09/13  
TIME 1465 [REDACTED]  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
C85042453-001-388-004-0

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/09/23  
TIME 5090 [REDACTED]  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
C85009692-001-007-899-0

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/09/23  
TIME 1007 [REDACTED]  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
C85016040-001-944-002-0

PURCHASE  
TOTAL  
\$9.00

PURCHASE  
TOTAL  
\$9.00

PURCHASE  
TOTAL  
\$10.05

VISA CREDIT  
A0000000031010 [REDACTED]  
CD48AF70B15EF182 [REDACTED]  
0080008000-E800 [REDACTED]  
F9AEFC002A55F35C [REDACTED]  
0080008000-F800 [REDACTED]

VISA CREDIT  
A0000000031010  
05DA1AF251D4BA82  
0080008000-E800  
D370484DB7CB323C  
0080008000-F800

VISA CREDIT  
A0000000031010  
1D3A758D536E6C59  
0080008000-E800  
BF0F5EB71AEDF629  
0080008000-F800

APPROVED  
AUTH# 052710 01-027  
THANK YOU

APPROVED  
AUTH# 091848 01-027  
THANK YOU

APPROVED  
AUTH# 096859 01-027  
THANK YOU

CARDHOLDER COPY

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IMPORTANT - RETAIN TH  
COPY FOR YOUR RECO

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST [REDACTED]

\*\*\*\*\* [REDACTED]

**\*DUPLICATE\***

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/09/25  
TIME 1268 [REDACTED]  
CLERK ID 1  
INVOICE # 73151  
RECEIPT NUMBER  
C85043272-001-581-012-0

PURCHASE  
TOTAL

**\$9.00**

VISA CREDIT  
A0000000031010  
202AAA9DCC3DA0A7  
0080008000-E800  
56ABCC439A1F9F18  
0080008000-F800

**APPROVED**

AUTH# 087814 01-027  
THANK YOU

CARDHOLDER COPY

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**\*DUPLICATE\***

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/09/24  
TIME 5370 [REDACTED]

CLERK ID [REDACTED]  
INVOICE # 11557

RECEIPT NUMBER  
C85038974-001-283-008-0

PURCHASE  
TOTAL

**\$10.00**

VISA CREDIT  
A0000000031010  
DBE4D04A012B531E  
0080008000-E800  
3D78EAF5392A464E  
0080008000-F800

**APPROVED**

AUTH# 012458 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44386  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** October 10, 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:** MLA Travel for sitting of Legislature



Date	Expenses	Amount
October 06, 2019	513(km) Summerland to Legislature	\$282.15
October 10, 2019	513(km) Legislature to Summerland	\$282.15
October 06, 2019	Ferry	\$75.80 ✓
October 06, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Ferry	\$96.80 ✓
October 10, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1016.90**

Date 10 Oct 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 16 2019

Signature   
 Spending Signature



DAN ASHTON

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Visa		75.80
*****		
AUTH 024335 66277658 0010010090 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 06 Oct 2019

106876  
SEE REVERSE SIDE OF TICKET

Dan Ashton

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid		
1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		96.80
Prepayment		21.00
Visa		
*****	[REDACTED]	75.80
AUTH 084844 66277637 0010019550 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

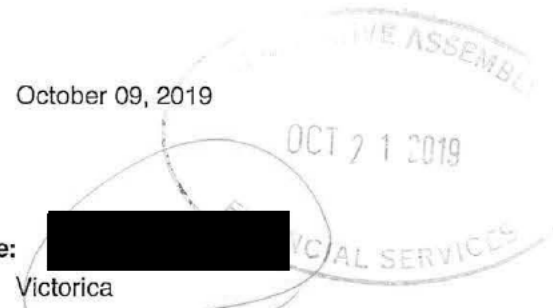
\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 Oct 2019 [REDACTED]

94.80  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44516  
**MLA Name:** Ashton, Dan VM150091 ✓ **Claim Date:** October 09, 2019  
**Constituency:** Penticton  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Penticton **Travel To:** Victoria  
**Trip Details:** Constit Assistant travel to Victoria to attend Constituency Assistant-Conference



✓ 400018

Date	Expenses	Amount
October 07, 2019	507(km) Penticton to Victoria	\$278.85
October 09, 2019	507(km) Victoria to Penticton	\$278.85
October 07, 2019	Ferry	\$ [REDACTED] 75.80
October 07, 2019	Lunch & Dinner only	\$48.50
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Accommodation Expenses	\$339.76 ✓
October 09, 2019	Ferry	\$96.80 ✓
October 09, 2019	Lunch & Dinner only	\$48.50

**Total Payable**

\$ [REDACTED] 203.06

Date 18 Oct 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

Date 18 Oct 2019

Signature [REDACTED]  
 Accompanying Person (CA) [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]	[REDACTED]	[REDACTED]	\$ [REDACTED] 1158.46 44.60

OCT 22 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature



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](mailto:customerservice@bcferries.com)

Date Issued: 09/OCT/2019 07:29:21  
 Booked by: BC FERRIES WEBSITE

**Booking Confirmation**

Booking Holder: [REDACTED]  
 Phone: [REDACTED]

Provide Booking Number to Ticket Agent

Booking Reference: [REDACTED]

Customer Number: [REDACTED] Page 1 of 3

Departs  
**SWARTZ BAY, Victoria**  
 Vancouver Island  
 Time / Date  
 [REDACTED]  
 09/Oct/2019

Arrives  
**TSAWWASSEN**  
 Metro Vancouver  
 Time / Date  
 [REDACTED]  
 09/Oct/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
 Ferry Spirit of Vancouver Island

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL SURCHARGE	\$0.85
1	ADULT/YOUTH	\$17.20
	FUEL SURCHARGE	\$0.25
	Reservation Fee	\$21.00

The sailing you have selected is a direct sailing.  
 Swartz Bay, Victoria - Tsawwassen  
 Fare Type STANDARD

Products and Fees: \$96.80  
 Amount Paid: \$21.00

Due at Terminal: \$75.80

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries is not required to collect GST or PST on the supply of ferry services. BC Ferries is required to collect GST and PST on ancillary services such as cabin rentals, specialt

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

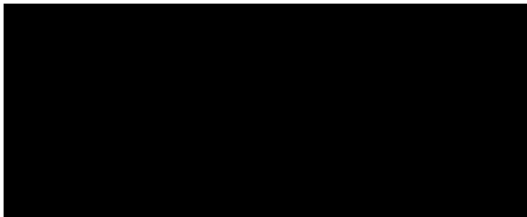
**LANE 41**  
 RECEIPT - PLEASE RETAIN  
 PURCHASE 2019/10/07  
 20' Undersize Vehi 57.50  
 1 Adult 17.20  
 Fuel Surcharg 1.10  
 Total 75.80  
 /isa \*\*\*\*\*  
 WITH 032196 66277658 0010014000 S  
 31 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

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

**LANE 06**  
 RECEIPT - PLEASE RETAIN  
 PURCHASE 2019/10/09  
 BOOKING- [REDACTED]  
 EF#: [REDACTED]  
 standard - Partially Prepaid  
 Reservation Pr 21.00  
 20' Undersize Vehi 57.50  
 1 Adult 17.20  
 Fuel Surcharg 1.10  
 Total 96.80  
 Prepayment 21.00  
 /isa \*\*\*\*\*  
 WITH 032196 66277658 0010011300 S  
 31 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
 A 07 Oct 2019  
 [REDACTED]  
 SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
 SWB 09 Oct 2019  
 [REDACTED]  
 SEE REVERSE SIDE OF TICKET



Mr [Redacted]  
 Penticton BC [Redacted]  
 Canada [Redacted]

Room : [Redacted]  
 Arrival Date : 10/07/19  
 Invoice No. : 560556  
 Folio No. : [Redacted]  
 Conf. No. : 6142694  
 Cashier No. : 67  
 Billing Date : 10/09/19  
 A/R Number

Government Caucus

Date	Description	Debit	Credit
10/07/19	Room	145.00	
10/07/19	Destination Marketing Fee	1.45	
10/07/19	Provincial Room Tax	16.11	
10/07/19	Room GST	7.32	
10/08/19	Room	145.00	
10/08/19	Destination Marketing Fee	1.45	
10/08/19	Provincial Room Tax	16.11	
10/08/19	Room GST	7.32	
10/09/19	Visa XXXXXXXXXXXXX [Redacted] XX/XX		339.76
Room H/GST Total - 14.64		<b>Total</b>	<b>339.76</b>
Other H/GST Total - 0.00			<b>339.76</b>
H/GST # [Redacted] PST# [Redacted]		<b>Balance</b>	<b>0.00</b>





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44528  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** October 24, 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:** MLA Travel for purpose of sitting in the legislature.



Date	Expenses	Amount
October 20, 2019	513(km) Summerland to Legislature	\$282.15
October 24, 2019	513(km) Legislature to Summerland	\$282.15
October 20, 2019	Ferry	\$75.80 ✓
October 20, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Ferry	\$85.80 ✓
October 24, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1018.40**  
 [REDACTED]

Date 24 Oct 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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 28 2019

Signature \_\_\_\_\_  
 Special Representative

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
2	Adult	<del>34.40</del> 17.20
	Fuel Surcharg	<del>1.35</del> 1.10

Total ~~103.25~~ 85.80

Prepayment 10.00

Visa \*\*\*\*\* [REDACTED] ~~93.25~~ 75.80

AUTH 079297 66277641 0010015480 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 24 Oct 2019 [REDACTED]

98687

SEE REVERSE SIDE OF TICKET

Ashton

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/10/20**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
<b>Total</b>		<b>75.80</b>
Visa		
*****	[REDACTED]	75.80
AUTH 094031 66277656 0010019230 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 20 Oct 2019 [REDACTED]



107049  
SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44644  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** October 27, 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:** MLA Travel for purpose of sitting in the legislature.

Date	Expenses	Amount
October 27, 2019	513(km) Summerland to Legislature	\$282.15
November 01, 2019	513(km) Legislature to Summerland	\$282.15
October 21, 2019	Airfare AC Refund See Claim # 44203	\$-104.29 ✓
October 27, 2019	Ferry	\$75.80 ✓
October 27, 2019	MLA Per Diem - Victoria	\$61.00
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	MLA Per Diem - Victoria	\$61.00
November 01, 2019	Ferry	\$90.80 ✓
November 01, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$992.61</b>

Date 01 Nov 2019

Signature

*See attached.*

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:** 44644

**MLA Name:** Ashton, Dan VM150091

**Claim Date:** October 27, 2019

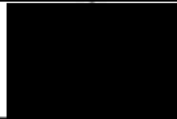
**Constituency:** Penticton

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date NOV 05 2019

Signature   
Spending Authority Signature

## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:** Dan Ashton

**Nom du passager:**

**Ticket(s) Refunded:**

**Billet(s) remboursé(s):**

**Payment card refunded:** CC-VIXXXXXXXXXXX

**Carte de paiement remboursée:**

**Date of refund:** 21 October 2019

**Date du remboursement:** 21 Octobre 2019

**Customer Care  
Service au client**

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations  
Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre  
Centre Aéroplan**  
1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 99.32  
Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST # [REDACTED]) /  
Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) 4.97

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en Dollars canadiens:**

**104.29**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/01  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
1	Res Change Fee	5.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		90.80
Prepayment		15.00
Visa		
***** [REDACTED]		75.80
AUTH 088704 66277643 0010016440 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	75.80
-------	-------

Visa  
\*\*\*\*\*  
AUTH 062385 6627655 0010013718 S  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 Oct 2019

SEE [REDACTED] OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44725  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** November 06, 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:** Attend All Chiefs Meeting meeting in Vancouver.

Date	Expenses	Amount
November 05, 2019	421(km) Summerland to Vancouver	\$231.55
November 06, 2019	421(km) Vancouver to Summerland	\$231.55
November 05, 2019	Breakfast & Dinner Only	\$48.50
November 06, 2019	Accommodation Expenses	\$218.17 ✓
November 06, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$790.77</b>

Date 07 Nov 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

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date NOV 12 2019

Signature [REDACTED]  
 Spending Authority Signature



Mr Dan Ashton

Summerland  
Canada

Group:

Account No.:

Room Number:

Arrival Date: 11/05/19

Departure Date: 11/06/19

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INVOICE

11/06/19

Date	Description	Additional Information	Charges	Credits
11/05/19	Room Rate - Caucus		169.00	
11/05/19	GST Room Tax		8.45	
11/05/19	PST Room Tax		13.52	
11/05/19	MRDT		5.07	
11/05/19	Parking (guest)		17.00	
11/05/19	Translink Parking Tax		4.08	
11/05/19	GST Tax Other		1.05	
11/06/19	Visa	08/21		218.17
<b>Total</b>			<b>218.17</b>	<b>218.17</b>
<b>Balance</b>			<b>0.00 CAD</b>	

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Tax Summary:

GST/HST: 9.50 CAD  
PST ROOM: 13.52 CAD  
PST OTHER: 0.00 CAD  
MRDT: 5.07 CAD  
TRANSLINK PARKING TAX: 4.08 CAD

Total Tax's: 32.17 CAD

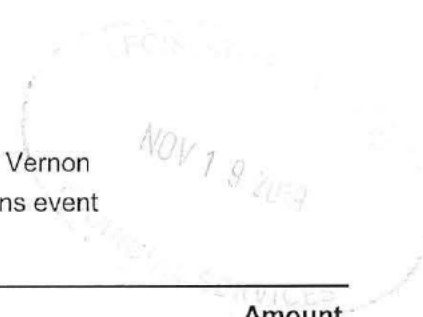
GST #: [REDACTED]

Signature: \_\_\_\_\_



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44737  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** November 09, 2019  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Vernon  
**Trip Details:** MLA Travel for the purpose of attending First Nations event



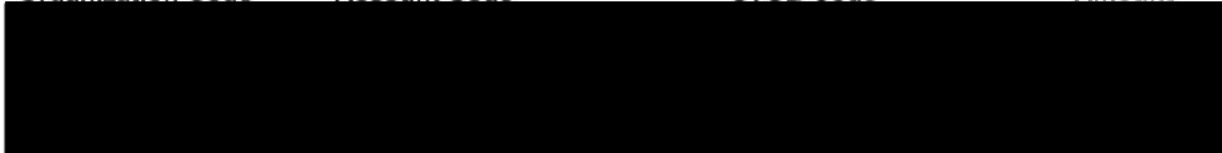
Date	Expenses	Amount
November 09, 2019	214(km) Travel from Home to Vernon - Return	\$117.70
November 09, 2019	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$166.20</b>

Date 19 Nov 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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date NOV 20 2019

Signature [REDACTED]  
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44781  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** November 21, 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:** MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
November 17, 2019	513(km) Summerland to Legislature	\$282.15
November 21, 2019	513(km) Legislature to Summerland	\$282.15
November 17, 2019	Ferry	\$155.00 ✓
November 17, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	Taxi	\$7.00 ✓
November 21, 2019	Ferry	\$85.80 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1104.60**

Date 21 Nov 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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date NOV 25 2019

Signature [REDACTED]

Spending Authority Signature

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 85.80

Prepayment 10.00

Visa

\*\*\*\*\* [REDACTED] 75.80

AUTH 001235 66277641 0010010560 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 21 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/11/17**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10
<b>Total</b>		<b>155.00</b>

Master Card  
\*\*\*\*\*  
AUTH 022311 66277657 0010019690 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Nov 2019

SEE REVERSE SIDE OF TICKET

# Bluebird Cabs Ltd.

250-382-2222  
DISPATCH

1-800-665-7055  
SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611  
ACCOUNTS

Date Nov 29 2019 Amount \$ 7.00

From \_\_\_\_\_ To \_\_\_\_\_

Driver  Car # 6

Fare includes G.S.T. G.S.T.# 

Download our App to book and track your cab on your phone!



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44885  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** November 28, 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:** MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
November 24, 2019	513(km) Summerland to Legislature	\$282.15
November 28, 2019	513(km) Legislature to Summerland	\$282.15
November 24, 2019	Ferry	\$75.80 ✓
November 24, 2019	MLA Per Diem - Victoria	\$61.00
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Ferry	\$90.80 ✓
November 28, 2019	Lunch and Dinner Only-Victoria	\$48.50

**Total** [REDACTED]      **\$1023.40**

Date 28 Nov 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

Organization Code	Account Code	STOB Code	Amount
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Date DEC 02 2019      Signature [REDACTED]  
 Spending Authority Signature

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
1	Res Change Fee	5.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 90.80

Prepayment 15.00

Visa  
\*\*\*\*\* [REDACTED] 75.80

AUTH 091182 66277637 0010011160 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 28 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/24

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
	<b>Total</b>	<b>75.80</b>


Visa  
\*\*\*\*\* [REDACTED] 75.80  
RUTH 069389 66277656 0010010600 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Nov 2019 [REDACTED]

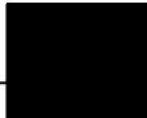
SEE REVERSE SIDE OF TICKET



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

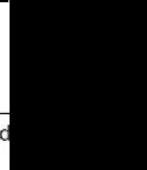
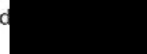
Claim Number: 44967  
 MLA Name: Ashton, Dan VM150091 Claim Date: December 12, 2019  
 Constituency: Penticton  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Summerland Travel To: Victoria  
 Trip Details: MLA Travel for the purpose of attending caucus meeting and future travel. ✓

Date	Expenses	Amount
December 10, 2019	513(km) Summerland to Legislature	\$282.15
December 12, 2019	513(km) Legislature to Summerland	\$282.15
December 10, 2019	Ferry	\$75.80 ✓
December 10, 2019	MLA Per Diem - Victoria	\$61.00
December 11, 2019	MLA Per Diem - Victoria	\$61.00
December 12, 2019	Airfare January 26: Penticton (YYF) to Prince George (YXS) January 28: Prince George (YXS) to Penticton (YYF)	\$433.91 ✓
December 12, 2019	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2019	Ferry	\$92.80 ✓
<b>Total Payable</b>		<b>\$1328.31</b>

Date 12 Dec 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
			

Date DEC 13 2019 Signature   
 Spend  Signature \_\_\_\_\_



# Purchase summary

Visa [REDACTED]  
Amount paid: \$433.91  
Tax information  
GST no. [REDACTED]

1 adult

## Air Transportation Charges

Base Fare - Depart - Economy - Flex	175.00
Base Fare - Return - Economy - Flex	175.00
Surcharges	24.00

## Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada [REDACTED]	20.66
Airport Improvement Fee - Canada	25.00
<b>Total before options (per passenger)</b>	<b>\$433<sup>91</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$433<sup>91</sup></b>

## 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.

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12  
BOOKING [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Visa \*\*\*\*\* [REDACTED] 75.80

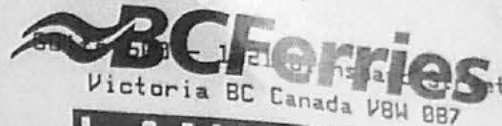
AUTH 040983 66277641 0010012530 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Visa \*\*\*\*\* [REDACTED] 75.80

AUTH 025298 66277657 0010018398 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 10 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET