



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46745
MLA Name: Ashton, Dan VM150091 **Claim Date:** September 21, 2021
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Richmond
Trip Details: Caucus Meeting

Date	Expenses	Amount
September 21, 2021	434(km) Home to Richmond	\$238.70
September 23, 2021	434(km) Richmond to Home	\$238.70
September 21, 2021	MLA Per Diem	\$61.00
September 22, 2021	Dinner Only	\$36.00
September 23, 2021	Accommodation Expenses	\$325.70
September 23, 2021	MLA Per Diem	\$61.00
Total Payable		\$961.10

Date	Text	Charges	Credits
09-21-21	Package Rate	139.00	
09-21-21	Room Tax 11%	15.29	
09-21-21	GST Tax 5%	6.95	
09-21-21	Destination Marketing Fee	1.61	
09-22-21	Room	139.00	
09-22-21	Room Tax 11%	15.29	
09-22-21	GST Tax 5%	6.95	
09-22-21	Destination Marketing Fee	1.61	
09-22-21	VISA		325.70
Total		325.70	325.70
Balance			0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46778
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 03, 2021
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 Travel

Date	Expenses	Amount
October 03, 2021 Home to Victoria	513(km)	\$282.15
October 07, 2021 Victoria to Home	513(km)	\$282.15
October 03, 2021	Ferry	\$165.00
October 03, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Ferry	\$165.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1186.80

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

20 ⁰⁰	Undersize Vess	50.50
1	Adult	7.60
1	Priority Load	88.30
	Fuel Rebate	0.40-
	Total	165.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
	Total	165.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46891

MLA Name: Ashton, Dan VM150091

Claim Date: October 17, 2021

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 Travel

Date	Expenses	Amount
October 17, 2021 Home to Victoria	513(km)	\$282.15
October 21, 2021 Victoria to Home	513(km)	\$282.15
October 17, 2021	Ferry	\$165.00
October 17, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Ferry	\$147.50
October 21, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1169.30

Tsawwassen
To
Swartz Bay


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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
	Total	165.00

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/21

20'	Undersize Vehi	59.50
1	Priority Loadi	88.30
1	BC Senior	0.00
	Fuel Rebate	0.30-

Total 147.50



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46991
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 24, 2021
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 Travel

Date	Expenses	Amount
October 24, 2021 Home to Victoria	513(km)	\$282.15
October 28, 2021 Victoria to Home	513(km)	\$282.15
October 24, 2021	Ferry	\$17.00
October 24, 2021	Ferry	\$76.70
October 24, 2021	MLA Per Diem - Victoria	\$61.00
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Ferry	\$58.65
October 28, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1021.65

Fare type: Reservation Only

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$93.70
	Amount paid	\$17.00
	Due at terminal:	\$76.70

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/28
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.40
1	Adult	17.60
	Fuel Rebate	0.35-
	Total Prepaid	58.65

CHANGE DUE - 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47011
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 01, 2021
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 Travel

Date	Expenses	Amount
November 01, 2021 Home to Victoria	513(km)	\$282.15
November 05, 2021 Victoria to Home	513(km)	\$282.15
November 01, 2021	Ferry	\$81.20
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	MLA Per Diem - Victoria	\$61.00
November 05, 2021	Breakfast & Lunch Only-Victoria	\$39.50
November 05, 2021	Ferry	\$98.70
	Total Payable	\$1027.70

To
Swartz Bay



Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/01
BOOKING [REDACTED]
REF# [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	BC Senior	0.00
	Fuel Rebate	0.30-

Total 81.20

Prepayment 22.00

Visa

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/05
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total	98.70
Prepayment	22.00

Visa



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47119
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 14, 2021
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 Travel

Date	Expenses	Amount
November 14, 2021	513(km) Home to Victoria	\$282.15
November 18, 2021	27(km) Legislature to YYJ	\$14.85
November 18, 2021	20(km) YYF to Home	\$11.00
November 21, 2021	20(km) Home to YYF	\$11.00
November 21, 2021	27(km) YYJ to Legislature	\$14.85
November 14, 2021	¹⁸⁻²¹ airfare - round trip Flight Home and Return to Victoria due to closed highways	\$750.10
November 14, 2021	Ferry	\$165.00
November 18, 2021	Ferry Reservation - unused due to closed highways	\$17.00
November 14, 2021	MLA Per Diem - Victoria	\$61.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 21, 2021	Ferry Reservation - unused due to closed highways	\$17.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Parking	\$63.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47119

MLA Name: Ashton, Dan VM150091

Claim Date: November 14, 2021

Constituency: Penticton

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1930.95

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

1	Priority Load	88.30
1	Adult	17.60
20'	Undersize Vehi	59.50
	Fuel Rebate	0.40-
	Total	165.00

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	ASHTON, DAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	ASHTON, DAN	ENCORE FARE	\$298.89	\$14.94	\$313.83
1	ASHTON, DAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	ASHTON, DAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	ASHTON, DAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	ASHTON, DAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	ASHTON, DAN	ENCORE FARE	\$304.84	\$15.24	\$320.08
2	ASHTON, DAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	ASHTON, DAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	ASHTON, DAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	ASHTON, DAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
		Total	\$714.37	\$35.73	\$750.10

[REDACTED]
TaxCode: [REDACTED]

4 - MPS #1 21/11/21 [REDACTED]

Cashier 16

Receipt 076011

Short-term parking tkt

LT1 - No. [REDACTED]

18/11/21

21/11/21

Period 3d/7h23'

(GST)

\$63.00

Gross total

\$63.00



RECEIPT – PLEASE RETAIN

Date issued:	09/Nov/2021 9:10:54 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	B212916073
GST number:	894623206
Purchase amount:	\$17.00
Card type:	Visa

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$93.70
	Amount paid	\$17.00
	Due at terminal:	\$76.70



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47183

MLA Name: Ashton, Dan VM150091

Claim Date: November 26, 2021

Constituency: Penticton

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Summerland

Trip Details: Session travel - Travel home through Washington state due to closed highways.

Date	Expenses	Amount
November 26, 2021	731(km) Victoria to Home via Washington State	\$402.05
November 26, 2021	Ferry	\$93.70
November 26, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$556.75

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/26

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47197

MLA Name: Ashton, Dan VM150091

Claim Date: December 01, 2021

Constituency: Penticton

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Summerland

Travel To: Kelowna, West Kelowna

Trip Details: Meetings in Kelowna, West Kelowna Dec. 1&2

Date	Expenses	Amount
December 01, 2021	120(km) Home to Kelowna, return	\$66.00
December 02, 2021	163(km) Home to Kelowna and West Kelowna, return	\$89.65
December 01, 2021	Breakfast only	\$27.00
December 02, 2021	Lunch only	\$27.00
Total Payable		\$209.65