



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47291
MLA Name: Ashton, Dan VM150091 **Claim Date:** January 16, 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: Pre-session travel to prep for session

Date	Expenses	Amount
January 16, 2021	1034(km) Home to Victoria, return	\$568.70
	all 2022	
January 16, 2021	Ferry	\$77.10
January 16, 2021	MLA Per Diem - Victoria	\$61.00
January 17, 2021	MLA Per Diem - Victoria	\$61.00
January 18, 2021	MLA Per Diem - Victoria	\$61.00
January 19, 2021	MLA Per Diem - Victoria	\$61.00
January 20, 2021	Breakfast & Lunch Only-Victoria	\$39.50
January 20, 2021	Ferry	\$77.10

Total Payable **\$1006.40**

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/01/20

20'	Undersize Vehi	59.50
1	Adult	17.60
	Total	77.10

Tsawwassen
To
Swartz Bay



Suite 509 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/01/16

20'	Undersize Vehi	59.50
1	Adult	17.60
	Total	77.10



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47321

MLA Name: Ashton, Dan VM150091

Claim Date: February 03, 2021

Constituency: Penticton

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Summerland

Travel To: Vancouver

Trip Details: Caucus meeting in Vancouver (Feb. 4)

Date	Expenses	Amount
February 03, 2021	863(km) Home to Vancouver, return	\$474.65
	All 2022	
February 03, 2021	MLA Per Diem	\$61.00
February 04, 2021	Accommodation Expenses	\$148.57
February 04, 2021	MLA Per Diem	\$61.00
Total Payable		\$745.22

Account No.:

INVOICE

02/05/22

Date	Description	Additional Information	Charges	Credits
02/04/22	Room Rate		109.00	
02/04/22	GST Room Tax		5.45	
02/04/22	PST Room Tax		8.72	
02/04/22	MRDT		3.27	
02/04/22	Parking (guest)		17.00	
02/04/22	Translink Parking Tax		4.08	
02/04/22	GST Tax Other		1.05	
02/05/22	Visa	[REDACTED] XXXXX [REDACTED]		148.57



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47340

MLA Name: Ashton, Dan VM150091

Claim Date: February 06, 2022

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
February 06, 2022	513(km) Home to Victoria	\$282.15
February 10, 2022	513(km) Victoria to Home	\$282.15
February 06, 2022	Ferry	\$165.00
February 06, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry	\$ [REDACTED] 69.00
February 10, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$ [REDACTED] 1090.80

Tsawwassen
To
Swartz Bay


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LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/06

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90
Total		165.00

SEE REVERSE SIDE OF TICKET
Tsawwassen

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LANE 02


RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10
BOOKING [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
Total Prepaid		69.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47418

MLA Name: Ashton, Dan VM150091

Claim Date: February 13, 2022

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
February 13, 2022	513(km)	\$282.15
	Home to Victoria	
February 17 th , 2022	513(km)	\$282.15
	Victoria to home	
February 13, 2022	Ferry	\$94.10
February 13, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Ferry	\$94.10
February 17, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$1045.00

Tsawwassen
To
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LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47500
MLA Name: Ashton, Dan VM150091 **Claim Date:** February 21, 2022
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
February 21, 2022 Home to Victoria	513(km)	\$282.15
February 24, 2022 Victoria to Home	513(km)	\$282.15
February 21, 2022	Ferry	\$94.10
February 21, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Ferry	\$49.00
February 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$938.90

Tsawwassen

To

Swartz Bay



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LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Swartz Bay

To

Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24

BOOKING

REF#: [REDACTED]

Saver

20'	Undersize Vehi	31.40
1	Adult	17.60
	Total Prepaid	49.00

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47587
MLA Name: Ashton, Dan VM150091 **Claim Date:** March 06, 2022
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
March 06, 2022 Home to Victoria	513(km)	\$282.15
March 10, 2022 Victoria to Home	513(km)	\$282.15
March 06, 2022	Ferry	\$69.00
March 06, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Ferry	\$59.00
March 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$984.80

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
	Total Prepaid	69.00

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10

BOOKING

REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.40
1	Adult	17.60
	Total Prepaid	59.00

CHANGE DUE

0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47588
MLA Name: Ashton, Dan VM150091 **Claim Date:** February 27, 2022
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
February 27, 2022 Home to Victoria	513(km)	\$282.15
March 03, 2022 Victoria to Home	513(km)	\$282.15
February 27, 2022	Ferry	\$94.10
February 27, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 03, 2022	Ferry	\$59.00
Total Payable		\$997.40

Tsawwassen
To
Swartz Bay



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Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Visa

Swartz Bay
To
Tsawwassen



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LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/03
BOOKING [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.40
1	Adult	17.60
Total Prepaid		59.00

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47589

MLA Name: Ashton, Dan VM150091

Claim Date: February 25, 2022

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: Feb. 25 - Meeting in West Kelowna
Feb. 26 - Meeting in Kelowna

Date	Expenses	Amount
February 25, 2022	112(km) Home to West Kelowna, return	\$61.60
February 26, 2022	134(km) Home to Kelowna, return	\$73.70
February 25, 2022	Parking	\$8.00
Total Payable		\$143.30

RECEIPT
REFINE STATIONNEMENT
PARKING RECEIPT

RECEIPT

Welcome to [REDACTED]

License Plate Number

[REDACTED]

Expiration date/Time

[REDACTED]

FEB 25, 2022

Purchase Date/Time [REDACTED] Feb 25, 2022

Total Due: \$8.00

Rate: Hour

Total Paid: \$8.00

Pmt Type: CC (Swip

Ticket # 99999999

RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47728
MLA Name: Ashton, Dan VM150091 **Claim Date:** March 26, 2022
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
March 26, 2022	513(km) Home to Victoria	\$282.15
March 31, 2022	513(km) Victoria to Home	\$282.15
March 26, 2022	Ferry	\$77.80
March 26, 2022	MLA Per Diem - Victoria	\$61.00
March 27, 2022	MLA Per Diem - Victoria	\$61.00
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	Taxi Government House Reception	\$15.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Ferry	\$69.65
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1092.75

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To
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LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/26

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	Total	77.80

Yellow Cab

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: Nov 27, 2014 Amount: 15

Driver: [Redacted] Car #: 50

From: Le To: Concord



Keefe's Printing
001-604-2334

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$51.90
1x	12+ years	\$17.75
	Total	\$69.65
	Amount paid	\$69.65
	Due at terminal:	\$0.00