



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48596

MLA Name: Ashton, Dan VM150091

Claim Date: September 11, 2022

Constituency: Penticton

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Summerland

Travel To: Whistler

Trip Details: UBCM

Date	Expenses	Amount
September 11, 2022	1114(km) Home to Whistler, return	\$612.70
September 11, 2022	MLA Per Diem	\$61.00
September 12, 2022	MLA Per Diem	\$61.00
September 13, 2022	Breakfast & Dinner Only	\$48.50
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	MLA Per Diem	\$61.00
September 16, 2022	Accommodation Expenses	\$1861.30
September 16, 2022	MLA Per Diem	\$61.00
Total Payable		\$2815.00

Date	Text	Reference	Charges CAD	Credits CAD
09-11-22	Deposit			1,745.80
09-11-22	Room Charge		301.00	
09-11-22	Room GST		15.05	
09-11-22	Room Tax		33.11	
09-11-22	Parking charge		22.00	
09-11-22	Parking GST		1.10	
09-12-22	Room Charge		301.00	
09-12-22	Room GST		15.05	
09-12-22	Room Tax		33.11	
09-12-22	Parking charge		22.00	
09-12-22	Parking GST		1.10	
09-13-22	Room Charge		301.00	
09-13-22	Room GST		15.05	
09-13-22	Room Tax		33.11	
09-13-22	Parking charge		22.00	
09-13-22	Parking GST		1.10	
09-14-22	Room Charge		301.00	
09-14-22	Room GST		15.05	
09-14-22	Room Tax		33.11	
09-14-22	Parking charge		22.00	
09-14-22	Parking GST		1.10	

Date	Text	Reference	Charges CAD	Credits CAD
09-15-22	Room Charge		301.00	
09-15-22	Room GST		15.05	
09-15-22	Room Tax		33.11	
09-15-22	Parking charge		22.00	
09-15-22	Parking GST		1.10	
09-16-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		115.50
	Total		1,861.30	1,861.30
	Balance		0.00	CAD

Occupancy Room Tax: 165.55 CAD
 GST Paid: 80.75 CAD



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48598

MLA Name: Ashton, Dan VM150091

Claim Date: September 20, 2022

Constituency: Penticton

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Summerland

Travel To: White Rock

Trip Details: Caucus Meeting Sept. 21-22

Date	Expenses	Amount
September 20, 2022	811(km) Home to White Rock, return	\$446.05
September 20, 2022	MLA Per Diem	\$61.00
September 21, 2022	Lunch & Dinner only	\$48.50
September 22, 2022	Accommodation Expenses	\$451.28
September 22, 2022	Lunch & Dinner only	\$48.50
Total Payable		\$1055.33

Date	Tax Inv	Details	Charge	Payment	Amount
20 Sep 2022		Nightly Rate - (20-Sep-22).	\$179.00	\$0.00	
		- GST.	\$8.95	\$0.00	
		- Room Tax.	\$14.32	\$0.00	
		Parking.	\$17.95	\$0.00	
		- Transit Tax.	\$4.31	\$0.00	
		- GST.	\$1.11	\$0.00	\$225.64
21 Sep 2022		Nightly Rate - (21-Sep-22).	\$179.00	\$0.00	
		- GST.	\$8.95	\$0.00	
		- Room Tax.	\$14.32	\$0.00	
		Parking.	\$17.95	\$0.00	
		- Transit Tax.	\$4.31	\$0.00	
		- GST.	\$1.11	\$0.00	\$451.28
22 Sep 2022		EFTPOS Receipt #21497, Visa [REDACTED]	\$0.00	\$451.28	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48742
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 02, 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
October 02, 2022	513(km) Home to Victoria	\$282.15
October 06, 2022	513(km) Victoria to Home	\$282.15
October 02, 2022	Ferry	\$171.00
October 02, 2022	MLA Per Diem - Victoria	\$61.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Ferry	\$99.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1139.30

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02

1	Priority Load	89.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 171.00

Master Card
***** [REDACTED] 171.00

AUTH 002223 66330170 0010013810 H
Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06

BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48820
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 16, 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
October 16, 2022 Home to Victoria	513(km)	\$282.15
October 20, 2022 Victoria to Home	513(km)	\$282.15
October 16, 2022	Ferry	\$82.00
October 16, 2022	MLA Per Diem - Victoria	\$61.00
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	Ferry	\$70.70
October 20, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1022.00

Tsawwassen
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BC Ferries

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LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 82.00

Visa
***** 82.00

AUTH 038347 66338174 0010012580 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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BC Ferries

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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20

BOOKING

REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.00
1	Adult	18.00
	Fuel Surcharg	1.70
	Total Prepaid	70.70

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48937
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 23, 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
October 23, 2022 Home to Victoria	513(km)	\$282.15
October 27, 2022 Victoria to Home	513(km)	\$282.15
October 23, 2022	Ferry	\$171.00
October 23, 2022	MLA Per Diem - Victoria	\$61.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2022	Ferry	\$65.45
October 27, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1093.25

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LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Load	89.00
	Fuel Surcharg	2.00

Total 171.00

Master Card
***** [REDACTED] 171.00

AUTH 074726 66330101 0010015270 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27

BOOKING

REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehi	41.00
1	Adult	18.00
	Fuel Surcharg	1.45
	Total Prepaid	65.45

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48985

MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** October 30, 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
October 30, 2022 Home to Victoria	513(km)	\$282.15
November 03, 2022 Victoria to Home	513(km)	\$282.15
October 30, 2022	Ferry	\$99.00
October 30, 2022	MLA Per Diem - Victoria	\$61.00
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	Ferry	\$60.45
November 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1028.75

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30
BOOKIN [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total	99.00
Prepayment	17.00

To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/03
BOOKIN [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.00
1	Adult	18.00
	Fuel Surcharg	1.45
Total Prepaid		60.45

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49067
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** November 14, 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: Caucus Meetings

Date	Expenses	Amount
November 14, 2022 Home to Victoria	513(km)	\$282.15
November 16, 2022 Victoria to Home	513(km)	\$282.15
November 14, 2022	Ferry	\$83.15
November 14, 2022	MLA Per Diem - Victoria	\$61.00
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	Ferry	\$50.90
November 16, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$881.35

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
	Total	83.15

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

Date issued:	10/Nov/2022 11:22:02 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	██████████
GST number:	894623206
Purchase amount:	\$50.90
Card type:	Visa
Card ending:	██████████
Authorization #:	060721

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49203

MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** November 20, 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
November 20, 2022 Home to Victoria	513(km)	\$282.15
November 24, 2022 Victoria to home	513(km)	\$282.15
November 20, 2022	Ferry	\$83.15
November 20, 2022	MLA Per Diem - Victoria	\$61.00
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	Ferry	\$100.15
November 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1031.10

Tsawwassen
To
Swartz Bay
BCFerries

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Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20

20'	Undersize Vehi	82.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		83.15

Visa
***** [REDACTED] 83.15

RUTH 843836 66338183 8810015910 M

VISA CREDIT

8008000031010 / /

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24

BOOKING [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	82.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49273
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** December 03, 2022
Constituency: Penticton
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Portland
Trip Details: PNWER Conference

Date	Expenses	Amount
December 03, 2022	1567(km) Home to Portland, return	\$861.85 ✓
December 03, 2022	MLA Per Diem	\$61.00 ✓
December 04, 2022	Breakfast & Dinner Only	\$48.50 ✓
December 05, 2022	Breakfast & Dinner Only	\$48.50 ✓
December 06, 2022	Breakfast & Dinner Only	\$48.50 ✓
December 07, 2022	Accommodation Expenses \$707.92 USD	\$1003.66 ✓
December 07, 2022	MLA Per Diem	\$61.00 ✓
Total Payable		\$2133.01

ASHTON, DAN

[REDACTED]

CANADA [REDACTED]

1419/D2
12/3/2022 [REDACTED]
12/7/2022

[REDACTED]
117.00

Rate Plan:
HH #
AL:
Car:

LVO
246370218 BLUE

Confirmation Number: [REDACTED]

12/7/2022

12/3/2022	* [REDACTED] VALET PARKING	RAAL	9724049	\$55.00
12/3/2022	GUEST ROOM	RAAL	9724050	\$117.00
12/3/2022	STATE TAX	RAAL	9724050	\$1.76
12/3/2022	CITY TAX	RAAL	9724050	\$13.46
12/3/2022	PORTLAND TOURISM ASSESSMENT	RAAL	9724050	\$3.51
12/4/2022	[REDACTED] VALET PARKING	EZGA	9724696	\$55.00
12/4/2022	GUEST ROOM	EZGA	9724697	\$117.00
12/4/2022	STATE TAX	EZGA	9724697	\$1.76
12/4/2022	CITY TAX	EZGA	9724697	\$13.46
12/4/2022	PORTLAND TOURISM ASSESSMENT	EZGA	9724697	\$3.51
12/5/2022	* [REDACTED] VALET PARKING	EZGA	9725037	\$55.00
12/5/2022	GUEST ROOM	EZGA	9725038	\$117.00
12/5/2022	STATE TAX	EZGA	9725038	\$1.76
12/5/2022	CITY TAX	EZGA	9725038	\$13.46
12/5/2022	PORTLAND TOURISM ASSESSMENT	EZGA	9725038	\$3.51
12/6/2022	GUEST ROOM	EZGA	9725468	\$117.00
12/6/2022	STATE TAX	EZGA	9725468	\$1.76
12/6/2022	CITY TAX	EZGA	9725468	\$13.46
12/6/2022	PORTLAND TOURISM ASSESSMENT	EZGA	9725468	\$3.51

VS [REDACTED]

12/7/2022 2188526 A

ASHTON, DAN

003137

THANK YOU FOR STAYING AT HILTON PORTLAND DOWNTOWN.
WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO
SEEING YOU AGAIN SOON.

ASHTON, DAN

[REDACTED]

[REDACTED]

CANADA

1419/D2
12/3/2022 [REDACTED] PM
12/7/2022

1/0
117.00

Rate Plan:
HH #
AL:
Car:

LV0
246370218 BLUE

Confirmation Number: [REDACTED]

12/7/2022

12/7/2022	VS [REDACTED]	EZGA	9725659	(\$707.92)	
12/7/2022	SERVICE RECOVERY:	EZGA	9725037	(\$55.00)	
	REVENUE				
	BALANCE				(\$55.00)

Exchange Rate. 1 USD = 1.41776 CAD

Source of the exchange rate: Reuters

Merchant offered a choice of currencies and have chosen to accept DCC and pay in CAD at the exchange rate provide by ELAVON.

Transaction Amount (in shoppers currency): CAD 1,003.66

Amount in local currency: USD 707.92

VS [REDACTED]

12/7/2022 2188526 A

ASHTON, DAN

003137

-707.92 USD
(1003.66 CAD)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49337
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** December 03, 2022
Constituency: Penticton
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Portland
Trip Details: PNWER Conference fee - part of claim #49273

Date	Expenses	Amount
December 03, 2022	Conference Fees Expenses	\$621.49
Total Payable		\$621.49



Member Name: Ashton

Travel Claim Form Number	49337
Expense Description	Convention Fee
Vendor	PNWER Event
Amount	\$621.49
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49339
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** December 18, 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: Meetings in Victoria

Date	Expenses	Amount
December 18, 2022	513(km) Home to Victoria	\$292.41
December 20, 2022	513(km) Victoria to Home	\$292.41
December 18, 2022	Ferry	\$83.15
December 18, 2022	MLA Per Diem - Victoria	\$61.00
December 19, 2022	MLA Per Diem - Victoria	\$61.00
December 20, 2022	Ferry	\$83.15
December 20, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$934.12

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/20

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		83.15

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/18

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		83.15