

Page: 1

50054 Claim Number:

**MLA Name:** Ashton, Dan VM150091 RWR

Claim Date:

April 02, 2023

Constituency: Type Of Trip:

**Penticton MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Summerland

**Travel To:** 

Victoria

Trip Details:

Date

**Session Travel** 

Date	Expenses	Amount
April 02, 2023 Home to Victoria	513(km)	\$292.41
April 06, 2023	513(km)	\$292.41
April 02, 2023	Ferry	\$83.15
April 02, 2023	MLA Per Diem - Victoria	\$61.00
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 06, 2023	Ferry	\$83.15

**Total Payable** \$982.62 19 Apr 2023 Signature

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

#### Tsawwassen Τo Swartz Bay *≈*BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 887

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/04/02

Undersize Vehi 20 Adult Fuel Surcharg 3.15

83.15 Total Visa \*\*\*\*\*\*\*\*\* 83.15

AUTH 086337 66338178 0018018810 H VISA CREDIT A000000000001010 / /

NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 02 Apr 2023

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#### Τo Tsawwassen



RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/04/06

62.00 20' Undersize Vehi 18.00 Adult Fuel Surcharg

Total

83.15

83.15

NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

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

SWB 06 Apr 2023

1005035 639217

SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 50055

MLA Name: Ashton, Dan VM150091 RWR Claim Date: April 12, 2023

Constituency: Penticton

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Summerland Travel To: Delta

Trip Details: Outreach Tour

Date	Expenses	Amount
April 12, 2023 839(km) Home to Delta, return		\$478.23
April 12, 2023	MLA Per Diem	\$61.00
April 12, 2023	Parking	\$19.55

Date 19 Apr 2023 Signature

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



Page: 1

Claim Number: 50057

MLA Name: Ashton, Dan VM150091 RWR Claim Date: April 16, 2023

Constituency: Penticton

Type Of Trip: MLA Travel

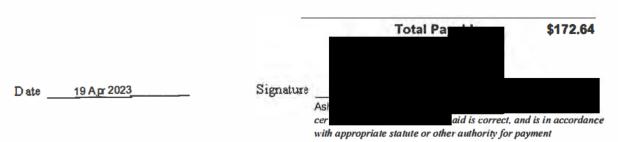
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Travel To: Nanaimo

Trip Details: Event in Nanaimo

Date	Expenses	Amount
April 16, 2023 227(km) Victoria to Nanaimo, return		\$129.39
April 16, 2023	Breakfast & Lunch only	\$39.50
April 16, 2023	Parking	\$3.75



KEEP TICKET WITH YOU Harbourf root. Parkade

Add time & Honkmobile.com
Using Your Licence Plate

License Plate Number

Expiration Date/lime

Apr 16, 2023

Purchase Date/Time:

Apr 16, 2023

Purchase Date/Time:

Apr 16, 2023

Purchase Date/Time:

Total Due: \$3.75

Total Pajd: \$3.



Page: 1

Claim Number: 50148

**MLA Name:** 

Ashton, Dan VM150091 RWR

Claim Date:

April 21, 2023

Constituency:

Penticton

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Summerland

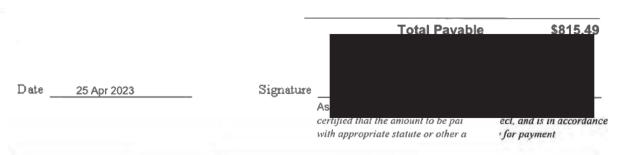
Travel To:

Surrey/Delta

Trip Details:

Event in Surrey

Date	Expenses	Amount
April 21, 2023 Home to Delta	426(km)	\$242.82
April 2023 22 Delta to Home	426(km)	\$242.82
April 21, 2023	Lunch & Dinner only	\$48.50
April 22, 2023	Accommodation Expenses	\$220.35
April 22, 2023	MLA Per Diem	\$61.00



Mr Dan Ashton

Room:

Folio:

Cashier:

04-21-23

Arrival: Departure:

04-22-23

Reference:

Date	Description	2111100	Additional Info	ormation	Charge	s Credits
04-21-23	Room Charge				195.0	0
04-21-23	PST				15.6	0
04-21-23	GST				9.7	5
04-22-23	Visa Card		XXXXXXXX	XXX	XX/XX	220.35
GST Sum	marv	PST Summary		Total	220.3	35 220.35
Poom	0.75	Poom	15.60	Balance Due	9 0.0	0 CDN

Total	9.75
Other	0.00
F&B	0.00
Room	9.75
GST Summary	

PST Summary	
Room F&B	15.60 0.00
Other	0.00
Total	15.60

Total	220.35	220.35
Balance Due	0.00 CDN	



Page: 1

Claim Number: 50150

MLA Name: Ashton, Dan VM150091 RWR Claim Date:

April 15, 2023

Constituency: Type Of Trip:

Penticton

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Summerland

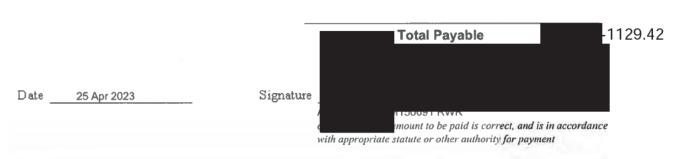
Travel To:

Victoria

Trip Details:

Session Travel

Date	Expenses	Amount
April 15, 2023 Home to Victoria	513(km)	\$292.41
April 20, 2023 Victoria to Home	513(km)	\$292.41
April 15, 2023	Ferry	\$85.60
April 2023 <sup>20</sup>	Ferry	\$179.00
April 15, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 16, 2023	Dinner Only - Victoria Breakfast/lunch previously claimed	12.
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	MLA Per Diem - Victoria	\$61.00



# Tsawwassen To Swartz Bay \*\*BCFerries\*\*

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

# LANE 39

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/04/15

20' Undersize Vehi 63.85 1 Adult 18,50 Fuel Surcharg 3.25

Total

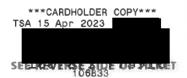
Visa \*\*\*\*\*\*

85.60

AUTH 084081 66338178 0018018810 H VISA CREDIT A000000031010 / / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



#### To Tsawwassen

# LANE 01

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/04/20

1 Priority Loadi 93.40 1 Adult 18.50 20' Undersize Vehi 63.85 Fuel Surcharg 3.25

Total

179.00

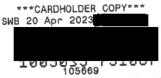
Master Card

179.00

AUTH 885188 66336646 8818911968 H
Mastercard
A888888881818 / 888888881 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827

CHANGE DUE

0.00



SEE REVERSE SIDE OF TICKET



Page: 1

\$1018.02

Claim Number: 50208

**MLA Name:** Ashton, Dan VM150091 RWR

Claim Date:

April 24, 2023

**Constituency:** 

**Penticton** 

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Summerland

**Travel To:** 

Victoria

**Trip Details:** 

**Session Travel** 

Date	Expenses	Amount
April 24, 2023 Home to Victor	513(km) ia	\$292.41
April 27, 2023 Victoria to Hom	513(km) ne	\$292.41
April 24, 2023	Ferry	\$85.60
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	MLA Per Diem - Victoria	\$61.00
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	Ferry	\$103.60
April 27, 2023	MLA Per Diem - Victoria	\$61.00

Signature Date 01 May 2023 M150091 RWR

> amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Total Payable

# Tsawwassen To Swartz Bay

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# LANE 44

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#### PURCHASE 2023/04/24

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total	85.60
Master Card	85.60
AUTH 803134 66338180 001001	
Mastercard	
R0000000041010 / 0000008001	/
NO SIGNATURE TRANSACTION	
01 ODDDOUGD - THOMY YOU DOZ	

0.00

CHANGE DUE

\*\*\*CARDHOLDER COPY\*\*\*
TSA 24 Apr 2023

#### To Tsawwassen

# CARTIES LANE 10

RECEIPT - PLEASE RETAIN

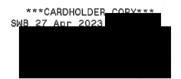
PURCHASE 2023/04/27 BOOKING-REF#:

Reservation Only

1 Reservation fe 18.00 20' Undersize Vehi 63.85 1 Adult 18.50 Fuel\_Surcharg 3.25

AUTH 878678 66336646 8018015638 H
VISA CREDIT
A8888888831618 / /
NO SIGNATURE TRANSACTION
B1 RPPROPED - THANK YOU 827

CHANGE DUE 0.00



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Page: 1

Claim Number: 50209

MLA Name: Ashton, Dan VM150091 RWR Claim Date: April 28, 2023

Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Summerland Travel To: Vernon

Trip Details: Event in Vernon

Date	Expenses	Amount
April 28, 2023 Home to V	243(km) ernon, return	\$138.51
April 28, 2023	Lunch only	\$27.00

Date 01 May 2023 Signature 1 RWR

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



Page: 1

Claim Number: 50300

**MLA Name:** 

Ashton, Dan VM150091 RWR

Claim Date:

April 30, 2023

Constituency: Type Of Trip:

Penticton **MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Summerland

**Travel To:** 

Victoria

Trip Details:

**Session Travel** 

Date	Expenses		Amount
April 30, 2023 Home to Victoria	513(km)	-	\$292.41
May 04, 2023 Victoria to Home	513(km)		\$292.41
April 30, 2023	Ferry		\$179.00
April 30, 2023	MLA Per Diem - Victoria		\$61.00
May 01, 2023	MLA Per Diem - Victoria	1	\$61.00
May 02, 2023	MLA Per Diem - Victoria	1	\$61.00
May 03, 2023	MLA Per Diem - Victoria	ı	\$61.00
May 04, 2023	Ferry		\$84.40
May 04, 2023	MLA Per Diem - Victoria		\$61.00
			\$1153.22
Date11 May 2023	Signature	P.4	
		Ashton, Dan VM150091 RWR	

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

# Tsawwassen To Swartz Bay \*\*\*SCFerries\*\*

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

# LANE 43

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/04/30

20' 1 1	Undersize Vehi Adult Priority Loadi Fuel Surcharg	63.85 18.50 93.40 3.25
	Total	179.00

Total Master Card

179.00

AUTH 843391 66338188 8810012748 H Mastercard A88880808841018 / 8808080801 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

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TSA 30 Apr 2023

Swartz Bay To Tsawwassen



Victoria BC Canada VBN 083

## LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/0 BOOKING-REF#:

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	63.85
1	BC Senior	0.00
	Fuel Surcharg	2.55

Total	84.40
Prepayment	18.00
Visa *********	66.40
RUTH 027315 66336651 901003	19610 H
VISA CREDIT	
80000000031010 / /	
NO SIGNATURE TRANSACTION	

01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

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SWB 04 May 2023

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Page: 1

Claim Number: 50307

**MLA Name:** 

Ashton, Dan VM150091 RWR

**Claim Date:** 

May 07, 2023

Constituency:

**Penticton** 

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Summerland

Travel To:

Victoria

**Trip Details:** 

**Session Travel** 

Date	Expenses	Amount
May 07, 2023 Home to Vi	513(km) ictoria	\$292.41
May 11, 2023 Victoria to I	513(km) Home	\$292.41
May 07, 2023	Ferry	\$179.00
May 07, 2023	MLA Per Diem - Victoria	\$61.00
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	Ferry	\$84.40
May 11, 2023	MLA Per Diem - Victoria	\$61.00
	-	44450.00

Date \_\_\_\_\_11 May 2023

\$1153.22 Signature 1150091 RWR

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

Tsawwassen To Swartz Bay

## **≈**BCFerries

Suite 508 - 1321 Blanshard Street Victoria BC Canada VBN 887

# LANE 42

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/05/07

20 '	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi Fuel Surcharg	93.40 3.25

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TSA 07 May 2023

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Page: 1

Claim Number: 50485

**MLA Name:** Ashton, Dan VM150091 RWR Claim Date:

June 12, 2023

Constituency:

**Penticton** 

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Summerland

**Travel To:** 

Victoria

Trip Details:

**Caucus and Outreach Meetings** 

D-A-		A
Date	Expenses	Amount
June 12, 2023 Home to Victor	513(km) ria	\$292.41
June 14, 2023 Victoria to Hon	513(km) ne	\$292.41
June 12, 2023	Ferry	\$179.00
June 12, 2023	MLA Per Diem - Victoria	\$61.00
June 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
June 14, 2023	Ferry	\$66.40
June 14, 2023	MLA Per Diem - Victoria	\$61.00

**Total Pavable** \$1000.72 091 RWR nt to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date \_\_\_\_15 Jun 2023

Signature

Swartz Bay To Tsawwassen



Victoria BC Canada VSH 887

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# PURCHASE 2023/06/14

20 Undersize Vehi 63.85 0.00 2.55 BC Senior Fuel Surcharg

Total 66.40

Visa RUTH 010461 66336646 0010012240 H VISA CREDIT A0000000031010 / /

NO SIGNATURE TRANSACTION
O1 APPROVEO - THANK YOU 027 CHANGE DUE

0.00

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Tsawwassen Swartz Bay

Suite 500 - 1321 Biensherd Street

Pictoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

# PURCHASE 2023/06/12

20 Undersize Vehi Adult 63.85 Priority Loadi Fuel Surcharg 18.50 93.40

Total Master Card 179.00

AUTH 817645 66338183 8818815188 H

80000000841010 / 8000008001 / NO SIGNATURE TRANSACTION 01 APPROVEO - THRNK YOU 027 CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 12 Jun 2023

SEE REVERSE STOE OF TICKET