

Page: 1

Claim Number: 50820

MLA Name: Ashton, Dan VM150091 RWR Claim Date: August 19, 2023

Constituency: Penticton
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Summerland

Trip Details: Meetings in Victoria

Travel To: Vict

Victoria

	11/02	
Date	Expenses	Amount
August 19, 2023 Home to Victoria	513(km)	\$312.93
August 21, 2023 Victoria to Home	513(km)	\$312.93
August 19, 2023	Ferry	\$179.00
August 19, 2023	MLA Per Diem - Victoria	\$61.00
August 20, 2023	MLA Per Diem - Victoria	\$61.00
August 21, 2023	Ferry	\$179.00
August 21, 2023	MLA Per Diem - Victoria	\$61.00

Signatur

Achte

n //M150091 RWR

Date 12 Sep 2023

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

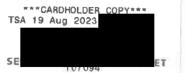
## Tsawwassen To

Suite 588 - 1321 Blanshard Street Pictoria BC Canada VBH 087

RECEIPT - PLEASE RETAIN

### PURCHASE 2023/08/19

20 ' 1 1	Undersize Vehi Adult Priority Loadi Fuel Surcharg	63.85 18.50 93.40 3.25
Maria	Total	179.00
AUTH Maste ASBSS ND SI	ter Card ******** 061986 66329182 00180; srcard 8068941818 / 8888888888 606NATURE TRANSACTION PPROVED - THANK YOU 82;	. /
CHAI	IGE DUE	0.00



#### Swartz Bay То Tsawwassen

Victoria BC Cenada VBH 9B7

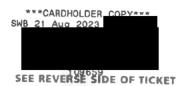
RECEIPT - PLEASE RETAIN

### PURCHASE 2023/08/21

1 20 1	Priority Loadi Undersize Vehi Adult Fuel Surcharg	93.40 63.85 18.50 3.25
	Total	179.00
sêr se se	er Card	179.00 15390 H

Mastercard A8888888941818 / 8888888801 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE 0.00





Page: 1

Claim Number: 51063

**MLA Name:** 

Ashton, Dan VM150091 RWR

Claim Date:

September 17, 2023

Constituency: Type Of Trip:

Penticton **MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Summerland

Travel To:

Vancouver

Trip Details:

**UBCM Annual Convention** 

Date	Expenses		Amount
September 17, 2023 Home to Vanc	442(km)		\$269.62
Tionic to vario	ouver		
September 22, 2023	442(km)		\$269.62
Vancouver to I	Home		
September 17, 2023	MLA Per Diem		\$61.00
September 18, 2023	MLA Per Diem		\$61.00
September 19, 2023	MLA Per Diem		\$61.00
September 20, 2023	Breakfast & Dinner Only		\$48.50
September 21, 2023	Breakfast & Dinner Only		\$48.50
September 22, 2023	Accommodation Expenses		\$1126.25
September 22, 2023	MLA Per Diem		\$61.00
		Total Payable	\$2006.49
			t e
Date18 Oct 2023	Signature		

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

#### Dan Ashton

Summerland BC Canada

#### INFORMATION INVOICE

Room No.

Arrival Departure

: 09-17-23 : 09-22-23

Page No.

1 of 2

Folio No. Invoice No.

Conf. No.

Cashier No. Custom Ref. :

Company Name : Caucus

Group Name

Guest Name

2

Account Number

Date	Description	Charges	Credits
09-17-23	Room Rate - Caucus	189.00	
09-17-23	PST Room Tax	15.12	
09-17-23	MRDT	5.67	
09-17-23	Major Event MRDT	4.73	
09-17-23	GST Tax Other	1.28	
09-17-23	GST Room Tax	9.45	
09-18-23	Room Rate - Caucus	189.00	
09-18-23	PST Room Tax	15.12	
09-18-23	MRDT	5.67	
09-18-23	Major Event MRDT	4.73	
09-18-23	GST Tax Other	1.28	
09-18-23	GST Room Tax	9.45	
09-19-23	Room Rate - Caucus	189.00	
09-19-23	PST Room Tax	15.12	
09-19-23	MRDT	5.67	
09-19-23	Major Event MRDT	4.73	
09-19-23	GST Tax Other	1.28	
09-19-23	GST Room Tax	9.45	
09-20-23	Room Rate - Caucus	189.00	
09-20-23	PST Room Tax	15.12	
09-20-23	MRDT	5.67	
09-20-23	Major Event MRDT	4.73	
09-20-23	GST Tax Other	1.28	
09-20-23	GST Room Tax	9.45	
09-21-23	Room Rate - Caucus	189.00	
09-21-23	PST Room Tax	15.12	
09-21-23	MRDT	5.67	
09-21-23	Major Event MRDT	4.73	
09-21-23	GST Tax Other	1.28	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

#### Dan Ashton

Summerland BC Canada

#### INFORMATION INVOICE

Room No.

Arrival Departure : 09-17-23 : 09-22-23

Page No.

: 2 of 2

Folio No. Invoice No.

Conf. No. Cashier No.

Custom Ref.

: 8

Company Name

: Caucus

**Group Name** 

**Guest Name** 

Account Number

Date	Description	Charges	Credits
09-21-23	GST Room Tax	9.45	
09-22-23	Visa		1,126.25
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		

**Total Charges** 

1,126.25

**Total Credits** 

1,126.25

**Balance** 

0.00

Tax Summary:

GST:

53.65 CAD 28.35 CAD

MRDT: ME MRDT:

23.65

TRANSLINK:

0.00 CAD

PST ROOM: PST/LIQ:

75.60 CAD 0.00 CAD

**TOTAL TAX:** 

181.25 CAD

GST#



Page: 1

Claim Number: 51064

**MLA Name:** 

Ashton, Dan VM150091 RWR

Claim Date:

September 25, 2023

Constituency:

Penticton

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Summerland

Travel To:

Langley

**Trip Details:** 

**Caucus Meetings** 

Date	Expenses		Amount
September 25, 2023 Home to Lang	401(km) ley	2	\$244.61
September 27, 2023 Langley to I	401(km) Home		\$244.61
September 25, 2023	MLA Per Diem		\$61.00
September 26, 2023	Dinner Only		\$36.00
September 27, 2023	Accommodation Expenses		\$554.48
September 27, 2023	Dinner Only		\$36.00
		Total Payable	\$1176.70

Date 18 Oct 2023 Signature

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

ASHTON, DAN

SUMMERLAND BC

Room No: Arrival Date:

Departure Date: Adult/Child:

Cashier ID: Room Rate:

AL: HH# VAT#

Folio No/Che

9/25/2023 9/27/2023 1/0

258.00

TAX#:

Confirmation Number:

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/25/2023	GUEST ROOM		1498155	\$239.00		
9/25/2023	ROOM GST		1498155	\$11.95		
9/25/2023	HOTEL ROOM TAX		1498155	\$19.12		
9/25/2023	MUNICIPAL TAXES		1498155	\$7.17		
9/26/2023	GUEST ROOM		1498352	\$239.00		
9/26/2023	ROOM GST		1498352	\$11.95		
9/26/2023	HOTEL ROOM TAX		1498352	\$19.12		
9/26/2023	MUNICIPAL TAXES		1498352	\$7.17		
9/27/2023	vs		1498431		(\$554.48)	

\*\*BALANCE\*\* \$0.00

EXPENSE REPORT

SUMMARY

9/25/2023

9/26/2023

STAY TOTAL

ROOM AND TAX

\$277.24 \$277.24 \$277.24

\$554.48

DAILY TOTAL

4 \$277.24

\$554.48

**Total Invoice Amount** 

\$478.00

\$76.48

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

072091 VS 1498431 MERCHANT ID EXP DATE TRANS TYPE 7 Sale



Page: 1

Claim Number: 51548

MLA Name:

Ashton, Dan VM150091 RWR

Claim Date:

December 11, 2023

Constituency:

Penticton

Type Of Trip:

**MLA Travel** 

Prepared By:

Travel From:

Claimant Type: Member of Legislative Assembly Summerland

Travel To:

Victoria

Trip Details:

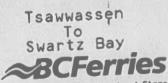
Meetings in Victoria

Date	Expenses		Amount
December 11, 2023 Home to Victoria	513(km)		\$312.93
December 2023 12 Victoria to Home	513(km)		\$312.93
December 11, 2023	Ferry		\$85.60
December 11, 2023	MLA Per Diem - Victoria		\$61.00
December 12, 2023	Ferry		\$85.60
December 12, 2023	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$919.06

Date 18 Dec 2023 Signature

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



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 887

## LANE 40

RECEIPT - PLEASE RETAIN

## PURCHASE 2023/12/11

20'	Undersize Vehi	63.85
1	Adult Fuel Surcharg	3.25

Total 85.60

Visa 85.60
AUTH 010751 66338182 0010012360 H
VISA CREDIT R800000031018 / /
NO SIGNATURE TRANSACTION
01 APPROVEO - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER TSA 11 Dec 2023

SEE REVENAUOURE OF THE

Swartz Bay
To
Tsawwassen

RCFerrie

Suite 500 - 1321 Blanshard Street Pictoria BC Canada V83 387

LANE 08

RECEIPT - PLEASE RETAIN

### PURCHASE 2023/12/12

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total

85 60

CHANGE DUE

0.00

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

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