



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 51631
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** January 14, 2023
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
January 14, 2023	513(km) Home to Victoria	\$292.41
January 17, 2023	513(km) Victoria to Home	\$292.41
January 14, 2023	Ferry	\$85.60
January 15, 2023	MLA Per Diem - Victoria	\$61.00
January 16, 2023	MLA Per Diem - Victoria	\$61.00
January 17, 2023	Ferry	\$85.60
January 17, 2023	MLA Per Diem - Victoria	\$61.00

Total **\$939.02**

Date 24 Jan 2024

Signature

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

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/14

20	Undersize Veh1	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Visa
***** [REDACTED] 85.60
AUTH 091482 66338174 8818814388 M
VISA CREDIT
#000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 14 Jan 2024 [REDACTED]



1007084 679206
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/17

20	Undersize Veh1	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Visa
***** [REDACTED] 85.60
AUTH 099806 66336651 8818816988 M
VISA CREDIT
#000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 Jan 2024 [REDACTED]



1005011 690058
SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 51736
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** January 29, 2024
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 Meetings

Date	Expenses	Amount
January 29, 2024	848(km) Home to Vancouver, return	\$517.28
January 29, 2024	MLA Per Diem	\$61.00
January 30, 2024	MLA Per Diem	\$61.00
January 30, 2024	Taxi	\$14.75
January 30, 2024	Taxi	\$19.15
January 31, 2024	Breakfast & Lunch only	\$39.50
January 31, 2024	Taxi	\$14.95
January 31, 2024	Taxi	\$12.55
February 01, 2024	Accommodation Expenses	\$777.87
February 01, 2024	Breakfast & Lunch only	\$39.50
	Payable	\$1557.55

Date 15 Feb 2024

Signature [REDACTED]

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*

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

Transaction **87600419**

Total \$14.75
Tip \$1.50
CREDIT CARD SALE \$16.25
VISA [REDACTED]

Retain this copy for statement
validation

Station: BT385A

30-Jan-2024 [REDACTED]
\$16.25 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]

Reference ID: 403000973728

Auth ID: 056231

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Tue 01/30/2024 [REDACTED]

Txn ID: #5be8d61d

Type: CREDIT

PURCHASE
VISA CREDIT
Number: ***** [REDACTED]
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer

VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ATC: 0322
TC: 374B3C993D6ADFF6
UN: 5E18B463
Response: APPROVED
Approval Code: 093314

Sub Total: \$19.15
Tip: \$1.50

Total: \$20.65

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Wed 01/31/2024 [REDACTED]

Txn ID: #6j3b1c45

Type: CREDIT

PURCHASE
VISA CREDIT
Number: ***** [REDACTED]
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer

VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ATC: 0329
TC: F5BBDED45CF9D51B
UN: D5B69EQB
Response: APPROVED
Approval Code: 025818

Sub Total: \$12.55
Tip: \$0.00

Total: \$12.55

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

wed 01/31/2024 [REDACTED]

Txn ID: #62680700

Type: CREDIT

PURCHASE
VISA CREDIT
Number: ***** [REDACTED]
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer

VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ATC: 0328
TC: 90A83D63CB75EA6B
UN: CE252EDC
Response: APPROVED
Approval Code: 093781

Sub Total: \$14.95
Tip: \$1.50

Total: \$16.45

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

Dan Ashton

Canada

INVOICE

Room No. : [REDACTED]
 Arrival : 01-29-24
 Departure : 02-01-24
 Page No. : [REDACTED]
 Folio No. : [REDACTED]
 Invoice No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Custom Ref. :

Company Name : BC UNITED CAUCUS
 Group Name :
 Guest Name :
 Account Number :

Date	Description	Charges	Credits
01-29-24	Room Rate - Caucus	199.00	
01-29-24	PST Room Tax	15.92	
01-29-24	MRDT	5.97	
01-29-24	Major Event MRDT	4.98	
01-29-24	GST Tax Other	1.34	
01-29-24	GST Room Tax	9.95	
01-29-24	Parking (guest)	17.00	
01-29-24	Translink Parking Tax	4.08	
01-29-24	GST Tax Other	1.05	
01-30-24	Room Rate - Caucus	199.00	
01-30-24	PST Room Tax	15.92	
01-30-24	MRDT	5.97	
01-30-24	Major Event MRDT	4.98	
01-30-24	GST Tax Other	1.34	
01-30-24	GST Room Tax	9.95	
01-30-24	Parking (guest)	17.00	
01-30-24	Translink Parking Tax	4.08	
01-30-24	GST Tax Other	1.05	
01-31-24	Room Rate - Caucus	199.00	
01-31-24	PST Room Tax	15.92	
01-31-24	MRDT	5.97	
01-31-24	Major Event MRDT	4.98	
01-31-24	GST Tax Other	1.34	
01-31-24	GST Room Tax	9.95	
01-31-24	Parking (guest)	17.00	
01-31-24	Translink Parking Tax	4.08	
01-31-24	GST Tax Other	1.05	
02-01-24	Visa		777.87
	XXXXXXXXXXXX [REDACTED] XX/XX		



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 51737
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** February 05, 2024
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Kelowna
Trip Details: Meetings in Kelowna - Feb. 5, 6, 7

Date	Expenses	Amount
February 05, 2024	121(km) Home to Kelowna, return	\$73.81
February 06, 2024	167(km) Home to Kelowna, return	\$101.87
February 07, 2024	143(km) Home to Kelowna, return	\$87.23
February 05, 2024	Breakfast & Dinner Only	\$48.50
February 06, 2024	Breakfast & Dinner Only	\$48.50
February 07, 2024	Dinner Only	\$36.00
	Total	\$395.91

Date 15 Feb 2024

Signature [REDACTED]

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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51909
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** February 19, 2024
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 19, 2024 Home to Victoria	513(km)	\$312.93
February 22, 2024 Victoria to Home	513(km)	\$312.93
February 19, 2024	Ferry	\$179.00
February 19, 2024	MLA Per Diem - Victoria	\$61.00
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Ferry	\$84.40
February 22, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1133.26

Date 04 Mar 2024

Signature

Ashto [REDACTED] 0091 RWR [REDACTED]
 certifie [REDACTED] amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19

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

Total 179.00

Master Card
***** 179.00

AUTH 056465 66338183 0010010480 H

Mastercard
#0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Feb 2024

1007125 085058
SEE REVERSE SIDE OF TICKET

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22
BOOKING-R1700
REF#: B240962649

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

Total 84.40

Prepayment 18.00

Visa
***** 66.40

AUTH 057119 66338183 0010018370 H

VISA CREDIT
#0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Feb 2024

1005038 094129
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51912
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** February 25, 2024
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 25, 2024 Home to Victoria	513(km)	\$312.93
February 29, 2024 Victoria to Home	513(km)	\$312.93
February 25, 2024	Ferry	\$179.00
February 25, 2024	MLA Per Diem - Victoria	\$61.00
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	Ferry	\$179.00
February 29, 2024	MLA Per Diem - Victoria	\$61.00
[REDACTED]		\$1288.86

Date 04 Mar 2024

Signature

[REDACTED SIGNATURE]

M150091 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
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN
PURCHASE 2024/02/25

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

Master Card
***** [REDACTED] 179.00
AUTH 068365 66338181 0010011970 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2024 [REDACTED]

1007104 090028
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen


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

LANE 05

RECEIPT - PLEASE RETAIN
PURCHASE 2024/02/29

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

Master Card
***** [REDACTED] 179.00
AUTH 030059 66336650 0010011500 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 Feb 2024 [REDACTED]

1005021 898437
110053
SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 52024
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** March 03, 2024
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
March 03, 2024 Home to Victoria	513(km)	\$312.93
March 07, 2024 Victoria to Home	513(km)	\$312.93
March 03, 2024	Ferry	\$85.60
March 03, 2024	MLA Per Diem - Victoria	\$61.00
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Ferry	\$84.40
March 07, 2024	MLA Per Diem - Victoria	\$61.00

Total Paid: \$1100.86

Date 14 Mar 2024

Signature

██████████
 DAN ASHTON 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 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Visa
***** [REDACTED] 85.60

AUTH 044146 66338181 0010018760 H

VISA CREDIT

#000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Mar 2024 [REDACTED]



1007104 135072
SEE REVERSE SIDE OF TICKET
105730

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/07

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

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

Total 84.40

Prepayment 18.00

Visa
***** [REDACTED] 66.40

AUTH 071918 66338646 0010013550 H

VISA CREDIT

#000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Mar 2024 [REDACTED]



1005038 176252
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52035
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** March 10, 2024
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 10, 2024	513(km) Home to Victoria	\$312.93
March 14, 2024	513(km) Victoria to Home	\$312.93
March 10, 2024	Ferry	\$85.60
March 10, 2024	MLA Per Diem - Victoria	\$61.00
March 11, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Ferry	\$85.60
March 14, 2024	MLA Per Diem - Victoria	\$61.00

\$1089.56

Date 18 Mar 2024

Signature [REDACTED]

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

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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/10

20'	Undersize Veh1	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
	Total	85.60

Visa
***** [REDACTED] 85.60
AUTH 020886 66338183 0010010030 H
VISA CREDIT
0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 10 Mar 2024 [REDACTED]

1007125 135913
SEE REVERSE SIDE OF TICKET

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

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/14

20'	Undersize Veh1	63.85
	Adult	18.50
	Fuel Surcharg	3.25
	Total	85.60

Visa
***** [REDACTED] 85.60
AUTH 039533 66335646 0010018190 H
VISA CREDIT
0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Mar 2024 [REDACTED]

1005038 221105
SEE REVERSE SIDE OF TICKET