


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

Claim Number: 52226
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** April 01, 2024
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: Kevin Dixon
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
April 01, 2024 Home to Victoria	513(km)	\$323.19
April 04, 2024 Victoria to Home	513(km)	\$323.19
April 01, 2024	Ferry	\$188.00
April 01, 2024	MLA Per Diem - Victoria	\$61.00
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	MLA Per Diem - Victoria	\$61.00
April 04, 2024	Ferry	\$89.90
April 04, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1168.28

Date 11 Apr 2024

Signature 

Ashton, Dan VM150091 RWR
certified that the amount to be paid
with appropriate statute or other a

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/01

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Load	102.40
	Fuel Surcharg	3.25

Total 188.00

Master Card
***** 188.00

AUTH 034056 66338101 0010014690 H

Mastercard
0000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Apr 2024



1007104 331848
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/04

20'	Undersize Vehi	67.40
	Adult	19.10
	Fuel Surcharg	3.40

Total 89.90

Visa
***** 89.90

AUTH 052056 66336646 0010017620 H

VISA CREDIT
0000000031010 / /
NO SIGNATURE TRANSACTION
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CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Apr 2024



1005038 393758
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52233
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** April 07, 2024
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: Kevin Dixon
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
April 07, 2024	513(km) Home to Victoria	\$323.19
April 12, 2024	513(km) Victoria to Home	\$323.19
April 07, 2024	Ferry	\$188.00
April 07, 2024	MLA Per Diem - Victoria	\$61.00
April 08, 2024	MLA Per Diem - Victoria	\$61.00
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	MLA Per Diem - Victoria	\$61.00
April 11, 2024	MLA Per Diem - Victoria	\$61.00
April 12, 2024	Ferry	\$109.90
April 12, 2024	MLA Per Diem - Victoria	\$61.00

TOTAL PAID \$1310.28

Date 12 Apr 2024

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*

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/07

20'	Undersize Veh1	67.40
1	Adult	19.10
1	Priority Load	98.10
	Fuel Surcharg	3.40

Total 188.00

Master Card 188.00

***** [REDACTED] 188.00

AUTH 086921 66338180 0010014920 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Apr 2024 [REDACTED]



1007094 546703
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/12
BOOKING-R1700
REF#: B242169251

Reservation Only

	Reservation fee	20.00
20'	Undersize Vehi	67.40
	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

89.90

052978 66336646 8010016570 H

VISA CREDIT

000000031010 / /

NO SIGNATURE TRANSACTION

NOT APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 12 Apr 2024



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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52348
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** April 21, 2024
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: Kevin Dixon
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
April 21, 2024 Home to Victoria	513(km)	\$323.19
April 25, 2024 Victoria to Home	513(km)	\$323.19
April 21, 2024	Ferry	\$89.90
April 21, 2024	MLA Per Diem - Victoria	\$61.00
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Ferry	\$109.90
April 25, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$1151.18

Date 30 Apr 2024

Signature



Ashton, Dan VM150091 RWR
 certified that the amount to be paid is corr
 with appropriate statute or other authority

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/21

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 89.90

Visa
***** 89.90

AUTH 073101 66338101 0010016960 H

VISA CREDIT
R0000000031010 / /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Apr 2024

1007104 464409
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Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/25
BOOKING-R1700
REF#: B242548882

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Visa
***** 89.90

AUTH 003967 66336651 0010015850 H

VISA CREDIT
R0000000031010 / /

NO SIGNATURE TRANSACTION
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CHANGE DUE 0.00

CARDHOLDER COPY
SWB 25 Apr 2024

100708
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

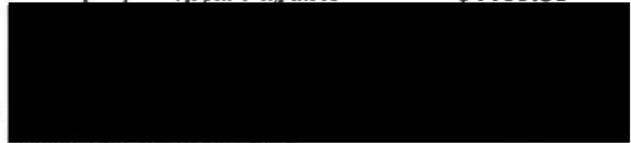
Claim Number: 52474
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** April 28, 2024
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: Kevin Dixon
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
April 28, 2024	513(km) Home to Victoria	\$323.19
May 02, 2024	513(km) Victoria to Home	\$323.19
April 28, 2024	Ferry	\$89.90
April 28, 2024	MLA Per Diem - Victoria	\$61.00
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2024	Ferry	\$90.05

Total Payable \$1109.83

Date 13 May 2024

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*

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 89.90

Visa
***** 89.90

AUTH 011327 66338184 0010017698 H

VISA CREDIT

000000031010 / /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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TSA 28 Apr 2024



1007136 719973
SEE REVERSE SIDE OF TICKET

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/02

BOOKING-R0700
REF#: B242654764

Reservation Only

	Reservation fe	20.00
20'	Undersize Vehi	67.40
	BC Senior	0.00
	Fuel Surcharg	2.65

Total 90.05

Prepayment 20.00

Visa
***** 70.05

AUTH 010794 66338646 0010013770 H

VISA CREDIT

000000031010 / /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

CARDHOLDER COPY
SWB 02 May 2024



1005038 611494
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52476
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** May 05, 2024
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: Kevin Dixon
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
May 05, 2024 Home to Victoria	513(km)	\$323.19
May 09, 2024 Victoria to Home	513(km)	\$323.19
May 05, 2024	Ferry	\$188.00
May 05, 2024	MLA Per Diem - Victoria	\$61.00
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Ferry	\$89.90
May 09, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$1229.28

Date 13 May 2024

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*

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/05

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Load	98.10
	Fuel Surcharg	3.40

Total 188.00

Master Card
 ***** 188.00
 AUTH 057165 66330102 0010017990 H
 Mastercard
 A0000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

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TSA 05 May 2024



1007110 154585

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To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/09

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 89.90

Visa
 ***** 89.90
 AUTH 062319 66336650 0010018260 H
 VISA CREDIT
 A0000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

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SWB 09 May 2024



1005022 560098

101279

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Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12

	19.10	
1 Adult	57.00	
20' Undersize Vehi	67.40	
Fuel Surcharg	4.90	
	<u>91.40</u>	
Total	120.60	
Visa	91.40	
*****	120.60	
AUTH 011260 66330100 0010010680 H		
VISA CREDIT		
R0000000031010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

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TSA 12 May 2024



1007004 005074
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110427

BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/16

BOOKING-R1900

REF#: B243077230

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	BC Senior	0.00
	Fuel Surcharg	2.65

Total 90.05

Prepayment 20.00

Visa 70.05

AUTH 033030 66330000 0010013610 H

VISA CREDIT

R0000000031010 / /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

CARDHOLDER COPY
SWB 16 May 2024



1005022 633099
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