



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 52728
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** May 10, 2024
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Oliver, Osoyoos
Trip Details: May 10 - Meeting in Oliver
May 28 - Event in Osoyoos

Date	Expenses	Amount
May 10, 2024	98(km) Home to Oliver, return	\$61.74
May 28, 2024	152(km) Home to Osoyoos, return	\$95.76
May 28, 2024	Lunch & Dinner only	\$48.50

Date 27 Jun 2024

Signature

[REDACTED]
Ashton
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: 52729
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** June 03, 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 meeting

Date	Expenses	Amount
June 03, 2024	124(km) Home to YLW	\$78.12
June 04, 2024	384(km) Vancouver to Home	\$241.92
June 03, 2024	Airfare	\$780.33 480.33
June 03, 2024	Lunch & Dinner only	\$48.50
June 04, 2024	Accommodation Expenses	\$397.17
June 04, 2024	MLA Per Diem	\$61.00

~~\$1207.04~~

+ 1307.33 = 1307.04

Date 27 Jun 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



eTicket Receipt

Prepared For
ASHTON/DAN MR

RESERVATION CODE	██████████
ISSUE DATE	29 May 24
TICKET NUMBER	8382186968980
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Jun 24	WESTJET ██████████	KELOWNA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA5DOLFG Not Valid After 03 JUN 25

Allowances

<p>Baggage Allowance YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YVR378.00CAD378.00END
Fare	CAD 378.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.17 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 449.88

Other Charges

SEAT ASSIGNMENT # 8384410680902 (YLW-YVR / QTY 1)	CAD 29.00
Taxes	CAD 1.45
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Total	CAD 30.45
Total Fare and Other Charges	CAD 480.33

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date :
 Depart Date :
 No. Of Guest :
 Room Number :
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUN-24	RT309	Room Chrg - Grp - Association	339.00	
03-JUN-24	RT309	11% HRT On Room & DMF	37.66	
03-JUN-24	RT309	5% GST On Room & DMF	17.12	
03-JUN-24	RT309	1% Destination Mktg Fee	3.39	
04-JUN-24	VI	Visa-		-397.17

For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
03-JUN-24	18:26	094766	440.70

Approve EMV Receipt for VI - 5140: PIN Verified
 TC:4AC413990CFFB903 IAD:06011203642002 TVR:0080008000
 AID:A0000000031010 Application Label:VISA CREDIT

**** Total** 397.17 -397.17
***** Balance** -0.00

Continued on the next page



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

Claim Number: 52735
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** June 17, 2024
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Fort St. John
Trip Details: Site C Tour

Date	Expenses	Amount
June 17, 2024 Home to YLW	62(km)	\$39.06
June 18, 2024 YLW to Home	62(km)	\$39.06
June 17, 2024	Airfare	\$1669.42
June 17, 2024	MLA Per Diem	\$61.00
June 18, 2024	Accommodation Expenses	\$177.03
Total Payable		\$1985.57

Date 27 Jun 2024

Signature _____

[REDACTED 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*

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 05 Jun, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Monday
17 Jun, 2024

[REDACTED]
Kelowna
(YLW),
British Columbia



[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



0hr59
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Monday
17 Jun, 2024

[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



[REDACTED]
Fort St. John
(YXJ),
British Columbia



1hr45
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Tuesday
18 Jun, 2024

[REDACTED]
Fort St. John
(YXJ),
British Columbia



[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



1hr49
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Tuesday
18 Jun, 2024

[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



[REDACTED]
Kelowna
(YLW),
British Columbia



0hr59
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Dan Ashton**

Ticket number
0142197913781

Seats



Purchase summary

Visa

Amount paid: \$1669.42

1 adult


Flights

Air transportation charges

Base fare - Depart Economy - Comfort 879.00

Base fare - Return Economy - Comfort 603.00

Carrier surcharges 46.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 79.50

Airport Improvement Fee - Canada 43.00

Total before options (per passenger) **\$1669.42**

GRAND TOTAL (Canadian dollars) \$1669.42



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

Guest Charges

Folio #:	357059	Guest : Ashton, Dan	Conf #:	279360
Room #:			CRS #:	TC 882905774
Payment Method :	Credit Card	Billing Reference :	Arrival:	6/17/2024
Rate :	6/17/2024	Company :	Independent Traveller	Departure: 6/18/2024
		\$152.10	Summerland,	6/18/2024
Next Payment Due:				
Estimated Next Payment Amount:				

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/17/2024	ROOM	Auto Posted Rate: SENR		239	\$152.10		\$152.10
6/17/2024	DMFPST	Auto Posted Rate: SENR		239	\$0.36		\$152.46
6/17/2024	DMFGST	Auto Posted Rate: SENR		239	\$0.23		\$152.69
6/17/2024	DMF	Auto Posted Rate: SENR		239	\$4.56		\$157.25
6/17/2024	PSTR	Auto Posted Rate: SENR		239	\$12.17		\$169.42
6/17/2024	GSTR	Auto Posted Rate: SENR		239	\$7.61		\$177.03
6/18/2024	VS	VI		239		\$177.03	\$0.00
Balance							\$0.00

Tax Summary	
DMF	\$4.56

Additional Estimated Charges (Room, Tax, Other) through 6/17/2024 \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	VI5140	Approval Code:	
Account Holder:	ASHTON/DAN	Approval Amount:	(\$177.03)

I agree that my liability for all charges is not waived.

Guest Signature



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

Claim Number: 52812
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** July 09, 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 Meeting

Date	Expenses	Amount
July 09, 2024	442(km) Home to Vancouver	\$278.46
July 10, 2024	442(km) Vancouver to Home	\$278.46
July 09, 2024	MLA Per Diem	\$61.00
July 10, 2024	Accommodation Expenses	\$414.17
July 10, 2024	MLA Per Diem	\$61.00
Total Payable		\$1093.09

Date 18 Jul 2024

Signature [REDACTED]

Ashlon, Dan VM150091 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

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Date	Reference	Description	Charges (CAD)	Credits (CAD)	
09-JUL-24	RT313	Room Chrg - Grp - Association	339.00		
09-JUL-24	RT313	11% HRT On Room & DMF	37.66		
09-JUL-24	RT313	5% GST On Room & DMF	17.12		
09-JUL-24	RT313	1% Destination Mktg Fee	3.39		
09-JUL-24	RT313	Self Parking	13.06		
09-JUL-24	RT313	GST	0.65		
09-JUL-24	RT313	5% GST On 24% Parking Tax	0.16		
09-JUL-24	RT313	Parking Tax 24%	3.13		
10-JUL-24	VI	Visa-		-414.17	
		***For Authorization Purpose			
		Only*** xxxxxx			
		Date	Time	Code	Authorized
		09-JUL-24	16:25	052952	440.70
		Approve EMV Receipt for VI - 5140: PIN Verified			
		TC:36BE868098BB30E7 IAD:06011203642002 TVR:0080008000			
		AID:A0000000031010 Application Label:VISA CREDIT			
		** Total	414.17	-414.17	
		*** Balance	-0.00		

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52877

MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** July 30, 2024

Constituency: Penticton

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Summerland **Travel To:** Oyama

Trip Details: Meeting in Oyama

Date	Expenses	Amount
July 30, 2024	123(km) Home to Oyama, return	\$77.49
July 30, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$125.99

Date 08 Aug 2024

Signature

[REDACTED 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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52920
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** August 13, 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 Meeting

Date	Expenses	Amount
August 13, 2024	442(km) Home to Vancouver	\$278.46
August 14, 2024	442(km) Vancouver to Home	\$278.46
August 13, 2024	Lunch & Dinner only	\$48.50
August 14, 2024	Accommodation Expenses	\$424.51
August 14, 2024	MLA Per Diem	\$61.00
Total Payable		\$1080.93

Date 19 Aug 2024

Signature

[REDACTED 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
 OF2892 - OFFICIAL OPPOSITION CAUCUS
 AUG

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 13-AUG-24
 Depart Date : 14-AUG-24
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-24		Room Chrg - Grp - Association	339.00	
13-AUG-24		11% HRT On Room & DMF	37.66	
13-AUG-24		5% GST On Room & DMF	17.12	
13-AUG-24		1% Destination Mktg Fee	3.39	
13-AUG-24		Self Parking	21.00	
13-AUG-24		GST	1.05	
13-AUG-24		5% GST On 24% Parking Tax	0.25	
13-AUG-24		Parking Tax 24%	5.04	
AUG-14-2024	VI	Visa		-424.51

Approve EMV Receipt for VI : PIN Verified
 TC:640FBA631D14D5B8 IAD:06011203642002 TVR:0080008000
 AID:A0000000031010 Application Label:VISA CREDIT

** Total 424.51 -424.51
 *** Balance 0.00

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