

Claim Number:	52728		
MLA Name:	Ashton, Dan VM150091 RWR	Claim Date:	May 10, 2024
Constituency:	Penticton		
Type Of Trip:	MLA Travel		
Prepared By:			
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		

98(km) er, return	\$61.74
152(km) yoos, return	\$95.76
Lunch & Dinner only	\$48.50
	152(km) voos, return

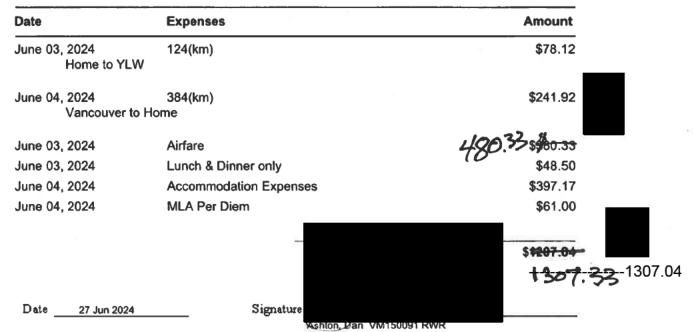
Date _____27 Jun 2024

Signature _____

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



Claim Number:	52729			
MLA Name:	Ashton, Dan VM150091 RWR	Claim Date:	June 03, 2024	
Constituency:	Penticton			
Type Of Trip:	MLA Travel			
Prepared By:				
Claimant Type:	Member of Legislative Assembly			
Travel From:	Summerland	Travel To:	Vancouver	
Trip Details:	Caucus meeting			



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	
	20 May 24
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	Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA5D0LFG Not Valid After 03 JUN 25
			Terminal MAIN TERMINAL	

Allowances

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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

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
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 ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that origiante in Canada. Please see <u>https://www.westjet.com/en-ca/flights/fees</u> 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	3	1
Guest Number	1	
Folio ID	95	
Arrive Date	i.	
Depart Date	1	
No. Of Guest	í.	
Room Number	ŝ	
Marriott Bonvoy Numb	oer:	

÷.

Date	Reference	Description			Charges (CAD)	Credits (CAD)
03-JUN-24	RT309	Room Chrg -	Grp - Association		339.00	
03-JUN-24	RT309	11% HRT Or	Room & DMF		37.66	
03-JUN-24	RT309	5% GST On	Room & DMF		17.12	
03-JUN-24	RT309	1% Destinati	on Mktg Fee		3.39	
04-JUN-24	VI	Visa-				-397.17
	For Author	ization 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:A000000031010 Application Label:VISA CREDIT

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

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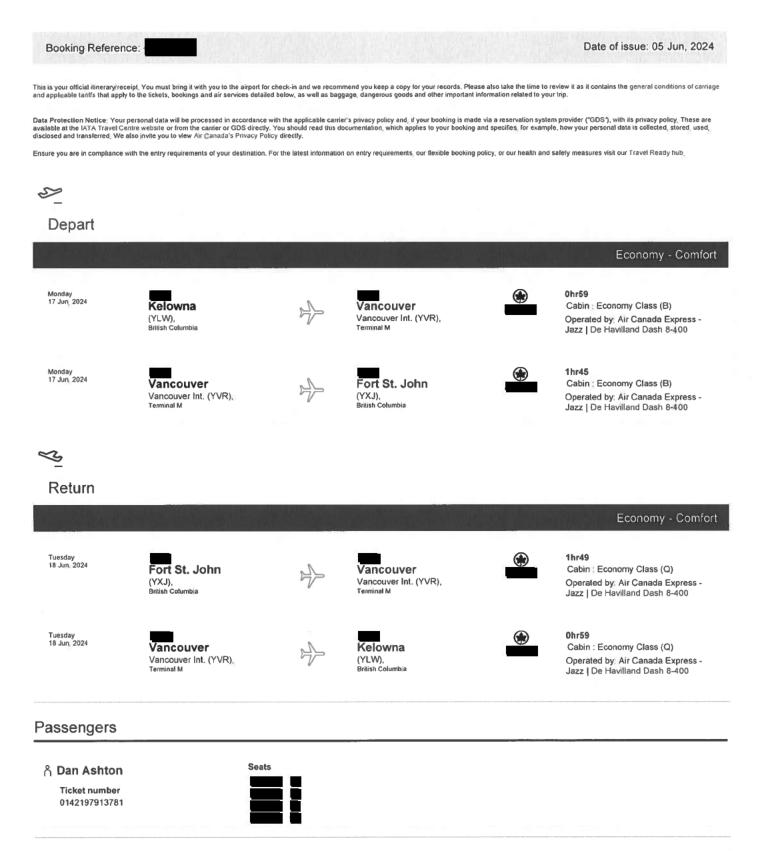
52735		
Ashton, Dan VM150091 RWR	Claim Date:	June 17, 2024
Penticton		
MLA Travel		
Member of Legislative Assembly		
Summerland	Travel To:	Fort St. John
Site C Tour		
	Ashton, Dan VM150091 RWR Penticton MLA Travel Member of Legislative Assembly Summerland	Ashton, Dan VM150091 RWR Claim Date: Penticton MLA Travel Member of Legislative Assembly Summerland Travel To:

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
		Total Payable	\$1985.5
Date27 Jun 2024	Signature		

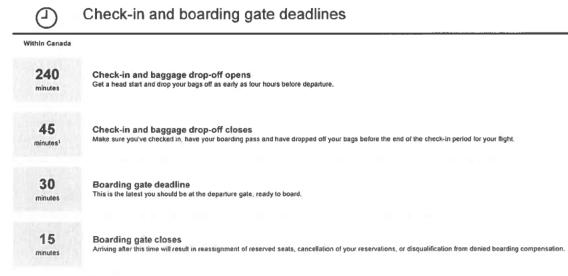
Asmon your your 100001 KWK certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

🏶 AIR CANADA

Booking Confirmation



lisa	
	Flights
mount paid: \$1669,42	Air transportation charges
	Base fare - Depart Economy - Comfort
	Base fare - Return Economy - Comfort
	Carrier surcharges
	LE Taxes, fees and charges
	Air Travellers Security Charge - Canada
	Goods and Services Tax - Canada - 100092287 RT0001
	Airport Improvement Fee - Canada
	Total before options (per passenger)



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

1 adult

879.00 603.00 46.00

18,92 79,50 43.00 \$1669⁴²

^{\$}1669⁴²

Guest Charges

Folio #:	357059	Gues	st : Ashton, Dan	Conf #:	279360
Room #:				CRS #:	TC 882905774
Payment Meth	nod : Credit Card	Billing Refere	ence :		
Rate :		Company :	Independent Traveller	Arrival:	6/17/2024
	6/17/2024	\$152.10		Departure	e: 6/18/2024
Next Payment	: Due:		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
			·		Balar	nce	\$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



Date 18 Jul 2024

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:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Summerland	Travel To:	Vancouver
Trip Details:	Caucus Meeting		

Date	Expenses		Amount
July 09, 2024	442(km)		\$278.46
Home to Va	ancouver		
July 10, 2024	442(km)		\$278.46
Vancouver			
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

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

: 1 : : : : :

Date	Reference	Description	W Transfer Frankling	12	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% Destinati	on Mktg Fee		3.39	
09-JUL-24	RT313	Self Parking	Self Parking		13.06	
09-JUL-24	RT313	GST			0.65	
09-JUL-24	RT313	5% GST On	5% GST On 24% Parking Tax		0.16	
09-JUL-24	RT313	Parking Tax 2	24%		3.13	
10-JUL-24	VI	Visa-				-414.17
	***For Author	ization Purpose				
	Only*** xxxx	(X				
	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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Claim Number: 52877 MLA Name: Ashton, Dan VM150091 RWR Claim Date: July 30, 2024 Constituency: Penticton Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Summerland Travel To: Oyama Meeting in Oyama Trip Details:

Date	Expenses		Amount
July 30, 2024 Home to Oya	123(km) ma, return		\$77.49
July 30, 2024	Lunch & Dinner only		\$48.50
		Total Pavable	\$125.99
Date <u>08 Aug 2024</u>		Astron, Dan VIN 15009 I KWK certified that the amount to be paid is correct, with appropriate statute or other authority for	



Claim Number:	52920		
MLA Name:	Ashton, Dan VM150091 RWR	Claim Date:	August 13, 2024
Constituency:	Penticton		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Summerland	Travel To:	Vancouver
Trip Details:	Caucus Meeting		

Date	Expenses	Amount
August 13, 2024 Home to Va	442(km) ncouver	\$278.46
August 14, 2024 Vancouver t	442(km) o 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 \$1000.03

Date _____19 Aug 2024

Signature _

Astron, Dan Jaw 10005 NWW 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	2	1
Guest Number	3	
Folio ID		
Arrive Date	1	13-AUG-24
Depart Date		14-AUG-24
No. Of Guest	:	1
Room Number	1	
Marriott Bonvoy Number		

Date Refer	rence 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
Appr	ove EMV Receipt for VI : PIN Verified		
TC:6	40FBA631D14D5B8 IAD:06011203642002 TVR:00	80008000	
	000000021010 Application Labels//EA CREDIT		

AID:A000000031010 Application Label:VISA CREDIT

** Total	424.51	-424.51
*** Balance	0.00	

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