



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

Claim Number: 53066
MLA Name: Ashton, Dan [REDACTED] RWR **Claim Date:** September 08, 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: MLA Travel

Date	Expenses	Amount
September 08, 2024	513(km) Home to Victoria	\$323.19
September 11, 2024	513(km) Victoria to Home	\$323.19
September 08, 2024	Ferry	\$86.50
September 08, 2024	MLA Per Diem - Victoria	\$61.00
September 09, 2024	MLA Per Diem - Victoria	\$61.00
September 10, 2024	MLA Per Diem - Victoria	\$61.00
September 11, 2024	Ferry	\$86.50
September 11, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$1063.38

Date 23 Sep 2024

Signature

Ashton [REDACTED] 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 39

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/08

20' Undersize Vehi	67.40
1 Adult	19.10
Total	86.50

Visa
***** [REDACTED] 86.50
AUTH 013896 663000 0010014000 H
VISA CREDIT
R000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Sep 2024 [REDACTED]

1007105 492333
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/11

20' Undersize Vehi	67.40
1 Adult	19.10
Total	86.50

Visa
***** [REDACTED] 86.50
AUTH 044310 663000 0010018160 H
VISA CREDIT
R000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Sep 2024 [REDACTED]
1005023 933372
SEE REVERSE SIDE OF TICKET



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

Claim Number: 53084
MLA Name: Ashton, Dan [REDACTED] RWR **Claim Date:** September 15, 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: Vancouver (UBCM Convention) - Victoria - Home

Date	Expenses	Amount
September 15, 2024	367(km) Home to Vancouver	\$231.21
September 19, 2024	629(km) Vancouver - Victoria - Home	\$396.27
September 15, 2024	MLA Per Diem	\$61.00
September 16, 2024	MLA Per Diem	\$61.00
September 17, 2024	MLA Per Diem	\$61.00
September 18, 2024	Breakfast & Dinner Only	\$48.50
September 18, 2024	Taxi	\$10.00
September 18, 2024	Taxi	\$16.00
September 19, 2024	Accommodation Expenses	\$1037.16
September 19, 2024	Breakfast & Lunch only	\$39.50
September 19, 2024	Ferry	\$188.00
September 19, 2024	Ferry	\$86.50
Total Payable		\$2236.14

Date 02 Oct 2024

Signature [REDACTED]
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

INVOICE

Room No.
Arrival : 09-15-24
Departure : 09-19-24
Page No. : 1 of 2
Folio No.
Invoice No. :
Conf. No.
Cashier No. : 44
Custom Ref. :

Company Name :
Group Name :
Guest Name :
Account Number :

Date	Description	Charges	Credits
09-15-24	Room Rate - Caucus	199.00	
09-15-24	PST Room Tax	15.92	
09-15-24	MRDT	5.97	
09-15-24	Major Event MRDT	4.98	
09-15-24	GST Tax Other	1.34	
09-15-24	GST Room Tax	9.95	
09-15-24	Parking (guest)	17.00	
09-15-24	Translink Parking Tax	4.08	
09-15-24	GST Tax Other	1.05	
09-16-24	Room Rate - Caucus	199.00	
09-16-24	PST Room Tax	15.92	
09-16-24	MRDT	5.97	
09-16-24	Major Event MRDT	4.98	
09-16-24	GST Tax Other	1.34	
09-16-24	GST Room Tax	9.95	
09-16-24	Parking (guest)	17.00	
09-16-24	Translink Parking Tax	4.08	
09-16-24	GST Tax Other	1.05	
09-17-24	Room Rate - Caucus	199.00	
09-17-24	PST Room Tax	15.92	
09-17-24	MRDT	5.97	
09-17-24	Major Event MRDT	4.98	
09-17-24	GST Tax Other	1.34	
09-17-24	GST Room Tax	9.95	
09-17-24	Parking (guest)	17.00	
09-17-24	Translink Parking Tax	4.08	
09-17-24	GST Tax Other	1.05	
09-18-24	Room Rate - Caucus	199.00	
09-18-24	PST Room Tax	15.92	

Dan Ashton
 [REDACTED]
 Summerland BC [REDACTED]
 Canada

INVOICE

Room No.
 Arrival : 09-15-24
 Departure : 09-19-24
 Page No. : 2 of 2
 Folio No.
 Invoice No. :
 Conf. No.
 Cashier No. : 44
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :
 Account Number :

Date	Description	Charges	Credits
09-18-24	MRDT	5.97	
09-18-24	Major Event MRDT	4.98	
09-18-24	GST Tax Other	1.34	
09-18-24	GST Room Tax	9.95	
09-18-24	Parking (guest)	17.00	
09-18-24	Translink Parking Tax	4.08	
09-18-24	GST Tax Other	1.05	
09-19-24	Visa XXXXXXXXXXXX [REDACTED] XXX		1,037.16
Total Charges		1,037.16	
Total Credits			1,037.16
Balance			0.00

Tax Summary:

GST:	49.36 CAD
MRDT:	23.86 CAD
ME MRDT:	19.92
TRANSLINK:	16.32 CAD
PST ROOM:	63.68 CAD
PST:	0.00 CAD
LIQ:	0.00 CAD
TOTAL TAX:	173.16 CAD

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/19

1	Adult	19.10
20'	Undersize Vehi	67.40
1	Priority Loadi	101.50

Total 188.00

Master Card 188.00

***** 188.00
AUTH 041935 66336651 0010011520 H

Mastercard
R0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/19

20'	Undersize Vehi	67.40
1	Adult	19.10

Total 86.50

Visa 86.50

***** 86.50
AUTH 086544 66336100 0010017450 H

VISA CREDIT

R0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 19 Sep 2024



SEE REVERSE SIDE OF TICKET
110674

CARDHOLDER COPY
TSA 19 Sep 2024



SEE REVERSE SIDE OF TICKET
00028



**BLACK TOP & CHECKER
CABS**

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

Transaction **91301527**

Total **\$10.00**

CREDIT CARD SALE **\$10.00**

VISA

Retain this copy for statement
validation

Station: BT107B

18-Sep.-2024
\$10.00 | Method: CONTACTLESS
VISA CREDIT

XXXXXXXXXXXX

Reference ID: 426300875230

Auth ID: 070875

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.cab
GST # 105485080
Download our APP

Purchase

18-Sep-2024
VISA

Entry: Tap EMV (H)

Ref#: 355 QSK15HQAIUFFMCK

Auth#: 010912 Response: 01-02/

Order: MGO1726682821467

Username: 4961

Amount **\$ 16.00**

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20

Important Retain this copy for your
record





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

Claim Number: 53108
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** October 04, 2024
Constituency: Penticton-Summerland
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Clean out Legislature office

Date	Expenses	Amount
October 04, 2024	513(km) Home to Victoria	\$323.19
October 06, 2024	513(km) Victoria to Home	\$323.19
October 04, 2024	Ferry	\$86.50
October 04, 2024	MLA Per Diem - Victoria	\$61.00
October 05, 2024	MLA Per Diem - Victoria	\$61.00
October 06, 2024	Ferry	\$99.85
October 06, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$1015.73

Date 28 Oct 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*

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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/04

20'	Undersize Vehi	67.40
2	Adult	38.20
Total		105.60

Visa
***** 105.60
AUTH 012815 66338188 0010015520 H
VISA CREDIT
R0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Oct 2024



1007095 266360
SEE REVERSE SIDE OF TICKET

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/06

BOOKING-
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	80.75
1	Adult	19.10
1	BC Senior	19.10
Total Prepaid		118.95

CHANGE DUE 0.00

CUSTOMER COPY
SWB 06 Oct 2024



SEE REVERSE SIDE OF TICKET
109659

DAN ASHTON:

10/4 : \$86.50

10/6 : \$99.85

ACCOMPANYING PERSON:

10/4 : \$19.10

10/6 : \$19.10



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53110
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** October 04, 2024
Constituency: Penticton-Summerland
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Summerland **Travel To:** Victoria
Trip Details: Travel to Victoria with MLA

Date	Expenses	Amount
October 04, 2024	Ferry	\$19.10
October 06, 2024	Ferry	\$19.10
Total Payable		\$38.20

Date 28 Oct 2024

Signature

Ash

certify 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 38

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/04

20'	Undersize Vehi	67.40
2	Adult	38.20
Total		105.60

Visa
***** 105.60
AUTH 012815 66338188 0010015520 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Oct 2024



1007095 766360
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Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/06

BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid
20' Undersize Vehi 80.75
1 Adult 19.10
1 BC Senior 19.10
Total Prepaid 118.95

CHANGE DUE 0.00

CUSTOMER COPY
SWB 06 Oct 2024



SEE REVERSE SIDE OF TICKET
109659

DAN ASHTON:

10/4 : \$86.50

10/6 : \$99.85

ACCOMPANYING PERSON:

10/4 : \$19.10

10/6 : \$19.10