



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

Claim Number: 50820
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** August 19, 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 |
|-----------------|-----------------------------|----------|
| August 19, 2023 | 513(km) Home to Victoria | \$312.93 |
| August 21, 2023 | 513(km) Victoria to Home | \$312.93 |
| August 19, 2023 | Ferry | \$179.00 |
| August 19, 2023 | MLA Per Diem - Victoria | \$61.00 |
| August 20, 2023 | MLA Per Diem - Victoria | \$61.00 |
| August 21, 2023 | Ferry | \$179.00 |
| August 21, 2023 | MLA Per Diem - Victoria | \$61.00 |

| | | |
|--|------------------|-----------------|
| | Total P | \$1166.8 |
| | Signature | [REDACTED] |

Date 12 Sep 2023

Signature [REDACTED]
 Ashton, Dan VM150091 RWR
 [REDACTED] certifies that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/19

| | | |
|-----|----------------|-------|
| 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 061986 66328182 0018019480 H

Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Aug 2023

SE [REDACTED] ET
107094



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/21

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

Total 179.00

Master Card
***** 179.00

AUTH 088555 66336646 0010015390 H

Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 21 Aug 2023

108659
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51063

MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** September 17, 2023

Constituency: Penticton

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Summerland **Travel To:** Vancouver

Trip Details: UBCM Annual Convention

| Date | Expenses | Amount |
|----------------------|------------------------------|------------------|
| September 17, 2023 | 442(km) Home to Vancouver | \$269.62 |
| September 22, 2023 | 442(km) Vancouver to Home | \$269.62 |
| September 17, 2023 | MLA Per Diem | \$61.00 |
| September 18, 2023 | MLA Per Diem | \$61.00 |
| September 19, 2023 | MLA Per Diem | \$61.00 |
| September 20, 2023 | Breakfast & Dinner Only | \$48.50 |
| September 21, 2023 | Breakfast & Dinner Only | \$48.50 |
| September 22, 2023 | Accommodation Expenses | \$1126.25 |
| September 22, 2023 | MLA Per Diem | \$61.00 |
| Total Payable | | \$2006.49 |

Date 18 Oct 2023

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*

Dan Ashton

Summerland BC
Canada

INFORMATION INVOICE

Room No. :
Arrival : 09-17-23
Departure : 09-22-23
Page No. : 1 of 2
Folio No. :
Invoice No. :
Conf. No. :
Cashier No. : 8
Custom Ref. :

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

| Date | Description | Charges | Credits |
|----------|--------------------|---------|---------|
| 09-17-23 | Room Rate - Caucus | 189.00 | |
| 09-17-23 | PST Room Tax | 15.12 | |
| 09-17-23 | MRDT | 5.67 | |
| 09-17-23 | Major Event MRDT | 4.73 | |
| 09-17-23 | GST Tax Other | 1.28 | |
| 09-17-23 | GST Room Tax | 9.45 | |
| 09-18-23 | Room Rate - Caucus | 189.00 | |
| 09-18-23 | PST Room Tax | 15.12 | |
| 09-18-23 | MRDT | 5.67 | |
| 09-18-23 | Major Event MRDT | 4.73 | |
| 09-18-23 | GST Tax Other | 1.28 | |
| 09-18-23 | GST Room Tax | 9.45 | |
| 09-19-23 | Room Rate - Caucus | 189.00 | |
| 09-19-23 | PST Room Tax | 15.12 | |
| 09-19-23 | MRDT | 5.67 | |
| 09-19-23 | Major Event MRDT | 4.73 | |
| 09-19-23 | GST Tax Other | 1.28 | |
| 09-19-23 | GST Room Tax | 9.45 | |
| 09-20-23 | Room Rate - Caucus | 189.00 | |
| 09-20-23 | PST Room Tax | 15.12 | |
| 09-20-23 | MRDT | 5.67 | |
| 09-20-23 | Major Event MRDT | 4.73 | |
| 09-20-23 | GST Tax Other | 1.28 | |
| 09-20-23 | GST Room Tax | 9.45 | |
| 09-21-23 | Room Rate - Caucus | 189.00 | |
| 09-21-23 | PST Room Tax | 15.12 | |
| 09-21-23 | MRDT | 5.67 | |
| 09-21-23 | Major Event MRDT | 4.73 | |
| 09-21-23 | GST Tax Other | 1.28 | |

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Dan Ashton

Summerland BC
Canada

INFORMATION INVOICE

Room No. :
Arrival : 09-17-23
Departure : 09-22-23
Page No. : 2 of 2
Folio No. :
Invoice No. :
Conf. No. :
Cashier No. : 8
Custom Ref. :

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

| Date | Description | Charges | Credits |
|----------------------|----------------------------|-----------------|-----------------|
| 09-21-23 | GST Room Tax | 9.45 | |
| 09-22-23 | Visa XXXXXXXXXXXX XX/XX | | 1,126.25 |
| Total Charges | | 1,126.25 | |
| Total Credits | | | 1,126.25 |
| Balance | | | 0.00 |

Tax Summary:

GST: 53.65 CAD
MRDT: 28.35 CAD
ME MRDT: 23.65
TRANSLINK: 0.00 CAD
PST ROOM: 75.60 CAD
PST/LIQ: 0.00 CAD

TOTAL TAX: 181.25 CAD

GST#



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

Claim Number: 51064
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** September 25, 2023
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Langley
Trip Details: Caucus Meetings

| Date | Expenses | Amount |
|----------------------|---------------------------------------|------------------|
| September 25, 2023 | 401(km) Home to Langley | \$244.61 |
| September 27, 2023 | 401(km) Langley [REDACTED] to Home | \$244.61 |
| September 25, 2023 | MLA Per Diem | \$61.00 |
| September 26, 2023 | Dinner Only | \$36.00 |
| September 27, 2023 | Accommodation Expenses | \$554.48 |
| September 27, 2023 | Dinner Only | \$36.00 |
| Total Payable | | \$1176.70 |

Date 18 Oct 2023

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*

ASHTON, DAN

SUMMERLAND BC
CANADA

Room No: [REDACTED]
Arrival Date: 9/25/2023 [REDACTED]
Departure Date: 9/27/2023 [REDACTED]
Adult/Child: 1/0
Cashier ID: [REDACTED]
Room Rate: 258.00
AL:
HH #
VAT #
Folio No/Che [REDACTED]

TAX #:

Confirmation Number: [REDACTED]

| DATE | DESCRIPTION | Cashier ID | Transaction ID | GUEST CHARGES | CREDIT | BALANCE |
|-------------|-----------------|------------|----------------|---------------|------------|---------|
| 9/25/2023 | GUEST ROOM | [REDACTED] | 1498155 | \$239.00 | | |
| 9/25/2023 | ROOM GST | [REDACTED] | 1498155 | \$11.95 | | |
| 9/25/2023 | HOTEL ROOM TAX | [REDACTED] | 1498155 | \$19.12 | | |
| 9/25/2023 | MUNICIPAL TAXES | [REDACTED] | 1498155 | \$7.17 | | |
| 9/26/2023 | GUEST ROOM | [REDACTED] | 1498352 | \$239.00 | | |
| 9/26/2023 | ROOM GST | [REDACTED] | 1498352 | \$11.95 | | |
| 9/26/2023 | HOTEL ROOM TAX | [REDACTED] | 1498352 | \$19.12 | | |
| 9/26/2023 | MUNICIPAL TAXES | [REDACTED] | 1498352 | \$7.17 | | |
| 9/27/2023 | VS [REDACTED] | [REDACTED] | 1498431 | | (\$554.48) | |
| **BALANCE** | | | | | | \$0.00 |

EXPENSE REPORT SUMMARY

| | 9/25/2023 | 9/26/2023 | STAY TOTAL |
|----------------------|-----------|-----------|------------|
| ROOM AND TAX | \$277.24 | \$277.24 | \$554.48 |
| DAILY TOTAL | \$277.24 | \$277.24 | \$554.48 |
| Total Invoice Amount | | \$478.00 | \$76.48 |

CREDIT CARD DETAIL

| | | | |
|----------------|---------------|-------------|------------|
| APPR CODE | 072091 | MERCHANT ID | 7 |
| CARD NUMBER | VS [REDACTED] | EXP DATE | [REDACTED] |
| TRANSACTION ID | 1498431 | TRANS TYPE | Sale |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51548
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** December 11, 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 |
|---|-------------------------|-----------------|
| December 11, 2023 Home to Victoria | 513(km) | \$312.93 |
| December [REDACTED] 2023 12 Victoria to Home | 513(km) | \$312.93 |
| December 11, 2023 | Ferry | \$85.60 |
| December 11, 2023 | MLA Per Diem - Victoria | \$61.00 |
| December 12, 2023 | Ferry | \$85.60 |
| December 12, 2023 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$919.06 |

Date 18 Dec 2023

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
BCFerries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/11

| | | |
|-------|----------------|-------|
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |
| Total | | 85.60 |

Visa [REDACTED] 85.60

AUTH 010751 66338182 0010012360 H

VISA CREDIT

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Dec 2023

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/12

| | | |
|-------|----------------|-------|
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |
| Total | | 85.60 |

Visa [REDACTED] 85.60

AUTH 044280 66336650 0010010330 H

VISA CREDIT

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 12 Dec 2023

SEE REVERSE SIDE OF TICKET