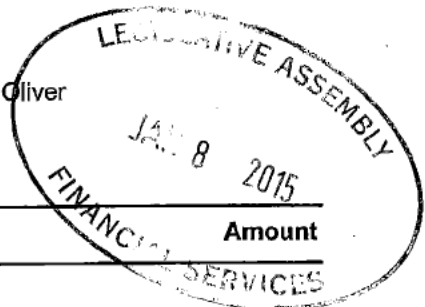





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33010  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** July 05, 2014  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Oliver  
**Trip Details:** Outstanding mileage that Dan has not claimed yet.

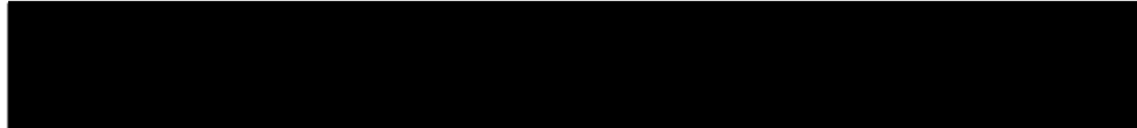


Date	Expenses	Amount
July 05, 2014	110(km) Trip to Oliver OCC	\$57.20
September 19, 2014	123(km) Rutland OK Caucus	\$63.96
October 04, 2014	92(km) Meeting with Min. Thomson in Kelowna	\$47.84
December 22, 2014	92(km) Meeting with Minister Thomson in Kelowna	\$47.84

**Total Payable**      **\$216.84**

**Date** 24 Dec 2014      **Signature**   
 Ashton, Dan VM150091  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**



**Date** \_\_\_\_\_      **Signature**   
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33256  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** February 09, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 09, 2015	494(km)	\$256.88
February 12, 2015	494(km)	\$256.88
February 09, 2015	Ferry	\$69.50
February 09, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 10, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$793.26</b>

Date 13 Feb 2015

Signature

[REDACTED]  
Ashton, Dan VM150091

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

### ACCOUNTS OFFICE USE ONLY

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

Date \_\_\_\_\_

Signature

[REDACTED]  
Spending Authority Signature



**PURCHASE**



2015/02/09

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
Visa	69.50

\*\*\*\*\*  
005/01-66223128  
0014970390  
Approved: 010333  
CHANGE DUE 0.00

**LANE 41**

TSA 09 Feb 2015

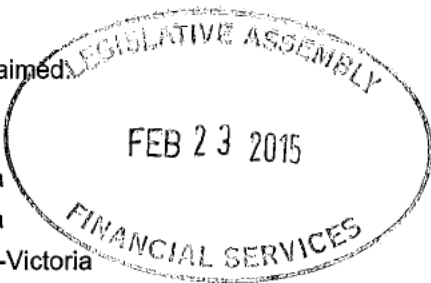
**SEE REVERSE SIDE OF TICKET**



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

**Claim Number:** 33349  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** February 15, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 15, 2015 Return	994(km)	\$516.88
February 12, 2015	Ferry Ferry ticket from last week that was not claimed	\$69.50 ✓
February 15, 2015	Ferry	\$69.50 ✓
February 15, 2015	MLA Per Diem - Victoria	\$61.00
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$917.88</b>



**Date** 19 Feb 2015

**Signature** [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

**PURCHASE**  
**BCFerries**

2015/02/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
Visa	69.50
*****	
005/01-66223091	
0014865380	
Approved: 041847	
CHANGE DUE	0.00

**LANE 10**

SWB 12 Feb 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/02/15  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
Visa	69.50
*****	
005/01-66223132	
0014950940	
Approved: 086957	
CHANGE DUE	0.00

**LANE 41**

TSA 15 Feb 2015

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33268  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** January 20, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Kelowna  
**Trip Details:** [REDACTED]

Date	Expenses	Amount
January 20, 2015	92(km)	\$47.84
January 20, 2015	Breakfast & Lunch only	\$39.50 ✓
<b>Total Payable</b>		<b>\$87.34</b>

**Date** 13 Feb 2015

**Signature** [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

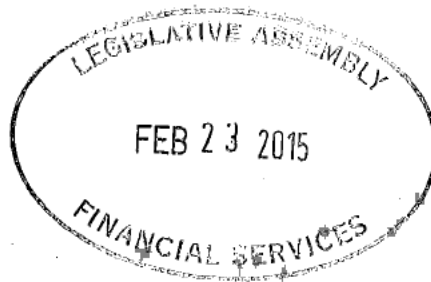
**Organization Code**      **Account Code**      **STOP Code**

[REDACTED]

**Date** \_\_\_\_\_

**Signature** [REDACTED]

Spending Authority Signature





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

**Claim Number:** 33549  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 01, 2015  
**Constituency:** Penticton  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Penticton      **Travel To:** Victoria  
**Trip Details:** CA week at legislature

Date	Expenses	Amount
March 01, 2015	Lunch & Dinner only	\$48.50
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Dinner Only	\$36.00
March 04, 2015	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$160.00</b>

Date 10 Mar 2015

Signature

[REDACTED SIGNATURE]

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

Date 10 Mar 2015

Signature

[REDACTED SIGNATURE]

Accompanying Person (CA) - [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





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

**Claim Number:** 33548  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 01, 2015  
**Constituency:** Penticton  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Penticton      **Travel To:** Victoria  
**Trip Details:** CA week at legislature

Date	Expenses	Amount
March 01, 2015	airfare - round trip [REDACTED] paid for himself and other CA [REDACTED] airfares.	\$622.12
March 01, 2015	Lunch & Dinner only	\$48.50
March 01, 2015	Taxi Taxi to [REDACTED]	\$10.00
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Dinner Only	\$36.00
March 04, 2015	Accommodation Expenses Hotel room for [REDACTED]	\$313.62
March 04, 2015	Accommodation Expenses Hotel room for [REDACTED]	\$313.62
March 04, 2015	Breakfast & Lunch only	\$39.50
March 04, 2015	Parking Parking at Kelowna airport	\$55.50
March 04, 2015	Taxi	\$66.25
<b>Total Payable</b>		<b>\$1541.11</b>

Date 10 Mar 2015

Signature

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

Date 10 Mar 2015

Signature

[REDACTED]  
 Accompanying Person (CA) - [REDACTED]  
*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:** 33548

**MLA Name:** Ashton, Dan VM150091

**Claim Date:** March 01, 2015

**Constituency:** Penticton

**Type Of Trip:** Accompanying Person Travel

Date	Expenses	Amount

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date \_\_\_\_\_

Signature \_\_\_\_\_



Spending Authority Signature

MAR. 4, 2015



Terminal#: 12 Cashier#: 1  
 01/03/2015 [REDACTED]  
 04/03/2015 [REDACTED] - 2 [REDACTED]  
 38699242 / #321447  
 MAIN LOT : \$ 55.50  
 TOTAL : \$ 55.50  
 CASH : \$ 55.50 ✓

ROYAL STAR ENT INC.  
 4913477  
 HST# [REDACTED]

CA CONFERENCE

CA CONFERENCE



BLUEBIRD CABS LTD.  
 CAB 92  
 2612 QUADRA ST. 2ND FLOOR  
 VICTORIA, BC V8T 4E4  
 250-382-2222

TERM ID: CA342463 BATCH#: 113  
 SHIFT#: 002

**Sale**  
 INV#: 000000021  
 VISA Chip  
 SEQ#: 113001001021  
 Application Label: VISA  
 AID: A0000000031010  
 TVR: 00 00 00 00 00  
 TSI: F8 00  
 \*\*\*\*\*

Amount: \$ 56.25  
 Tip: \$ 10.00  
 =====  
 Total: CAD\$ 66.25 ✓

APPROVED 092803  
 001/00 [REDACTED]

04-Mar -15

CUSTOMER COPY  
 VICTORIA'S FIRST CHOICE  
 THANK YOU!

250-381-2222 250-381-2242

**Yellow Cab** Download Yellowcab taxi APP from App Store

Date: MAR. 1-15 Amount: \$10.00 ✓

Driver: \_\_\_\_\_ Car #: 48-0

From: \_\_\_\_\_ To: [REDACTED]

CA. CONFERENCE

noreply@itinerary.westjet.com on behalf of WestJet Airlines  
 <noreply@itinerary.westjet.com>  
 January 22, 2015 1:36 PM  
 [REDACTED]  
 Reservation Confirmation

WestJet  
 22 Aerial Place N.E.  
 Calgary, Alberta,  
 Canada  
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
**Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.**  
 This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

### Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: [REDACTED]  
 E-mail: [REDACTED]  
 Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)  
 Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.  
 If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

### Guest

Mr. [REDACTED] Flight Kelowna (YLW)-Victoria (YYJ),Victoria (YYJ)-Kelowna (YLW)  
 Ticket Number TN8382104464198  
 Seat [REDACTED]  
 Ms. [REDACTED] Flight Kelowna (YLW)-Victoria (YYJ),Victoria (YYJ)-Kelowna (YLW)  
 Ticket Number TN8382104464199  
 Seat [REDACTED]

### Air Itinerary Details

[REDACTED] Kelowna, CA [REDACTED] Victoria, CA [REDACTED] Fare type: Econo  
 Operated by WESTJET Sun 01 Mar, 2015 Sun 01 Mar, 2015 Non-stop  
 ENCORE

[REDACTED] Victoria, CA [REDACTED] Kelowna, CA [REDACTED] Fare type: Econo  
 Operated by WESTJET Wed 04 Mar, 2015 Wed 04 Mar, 2015 Non-stop  
 ENCORE

### Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 223.00	CAD 24.00	CAD 53.56	CAD 300.56	x 2	CAD 601.12
						Total airfare: CAD 601.12

### Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 28.62
CA	Air Travellers Security Charge (ATSC)	CAD 28.50
SQ	Airport Improvement Fee (AIF)	CAD 50.00

**Family Benefits**

Checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>  
 Checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

**Family benefits**

**EW: Econo Seat Sale Benefits**

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

**Seats**

Regular seat	WS	YLW - YYJ		CAD 5.00 + CAD 0.25 Tax
Regular seat	WS	YYJ - YLW		CAD 5.00 + CAD 0.25 Tax
Regular seat	WS	YLW - YYJ		CAD 5.00 + CAD 0.25 Tax
Regular seat	WS	YYJ - YLW		CAD 5.00 + CAD 0.25 Tax
<b>Total Seats:</b>				<b>CAD 21.00</b>

**Total**

Charged to VISA XXXX XXXX XXXX	CAD 601.12
Charged to VISA XXXX XXXX XXXX	CAD 21.00
<b>Total</b>	<b>CAD 622.12</b>

**WestJet offers**

**Get travel insurance**

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

**Important Information**

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

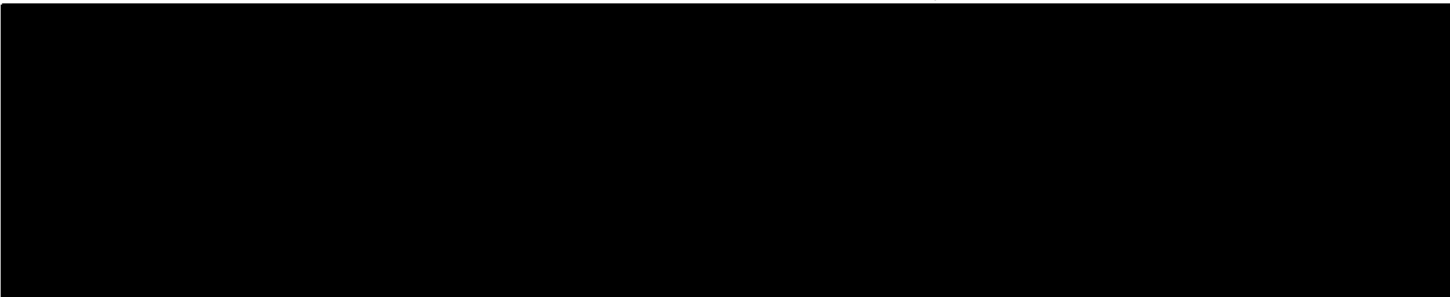
- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
  - [Inflight entertainment](#) for information on our live seatback television.



Room :   
 Arrival Date : 03/01/15  
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4092721  
 Cashier No. : 11  
 Billing Date : 03/04/15  
 A/R Number

MLA

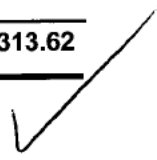
Date	Description	Debit	Credit
03/01/15	Room Charge	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/02/15	Room Charge	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/03/15	Room Charge	90.00	
03/03/15	Destination Marketing Fee	0.90	
03/03/15	Provincial Room Tax	9.09	
03/03/15	Room GST	4.55	
03/04/15	Visa XXXXXXXXXXXXX  XX/XX		313.62
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>
Other H/GST Total - 0.00			<b>313.62</b>
H/GST #  PST#		<b>Balance</b>	<b>0.00</b>



Room :   
 Arrival Date : 03/01/15   
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4092722   
 Cashier No. : 11   
 Billing Date : 03/04/15   
 A/R Number :

MLA

Date	Description	Debit	Credit
03/01/15	Room Charge	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/02/15	Room Charge	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/03/15	Room Charge	90.00	
03/03/15	Destination Marketing Fee	0.90	
03/03/15	Provincial Room Tax	9.09	
03/03/15	Room GST	4.55	
03/04/15	Visa XXXXXXXXXXXXX <span style="background-color: black; color: black;">XXXXXXXXXX</span> XX/XX		313.62
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>
Other H/GST Total - 0.00			<b>313.62</b>
H/GST # <span style="background-color: black; color: black;">XXXXXXXXXX</span> PST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>		<b>Balance</b>	<b>0.00</b>





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

**Claim Number:** 33391  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** February 22, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 22, 2015	994(km) Round trip mileage	\$516.88
December 04, 2014	Taxi Old expense that was never claimed!	\$6.00 ✓
February 19, 2015	Ferry An expense from last week that was never claimed	\$69.50 ✓
February 22, 2015	Ferry	\$69.50 ✓
February 22, 2015	MLA Per Diem	\$61.00
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$966.88</b>



**Date** 26 Feb 2015

**Signature** [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**



**PURCHASE**



2015/02/19  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 53.25  
1 Adult 16.25

Total 69.50  
Visa 69.50  
\*\*\*\*\* [REDACTED]  
005/01-66223094  
0015071460  
Approved: 064273  
CHANGE DUE 0.00

**LANE 07**

SWB 19 Feb 2015

100574  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/02/22  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 53.25  
1 Adult 16.25

Total 69.50  
Visa 69.50  
\*\*\*\*\* [REDACTED]  
005/01-66223132  
0015021020  
Approved: 040090  
CHANGE DUE 0.00

**LANE 40**

TSA 22 Feb 2015

103399  
SEE REVERSE SIDE OF TICKET

**Cash Receipt**

For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**

**604-681-3201 or 604-731-1111**

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date Feb 4 2015

\$ 60.00

From..... [REDACTED]

To..... [REDACTED]

Driver..... Cab No.....

Thank You  
GST/HST# [REDACTED]





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

**Claim Number:** 33521  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 01, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 01, 2015 Return	994(km)	\$516.88
February 26, 2015 This claim was from the previous week.	Ferry	\$145.00 ✓
March 01, 2015	Ferry	\$69.50 ✓
March 01, 2015	MLA Per Diem - Victoria	\$61.00
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50

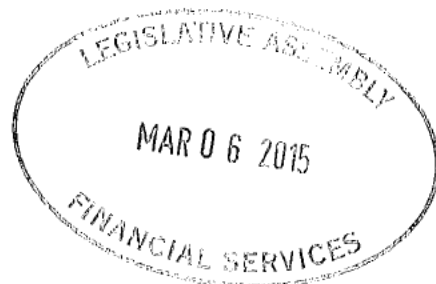
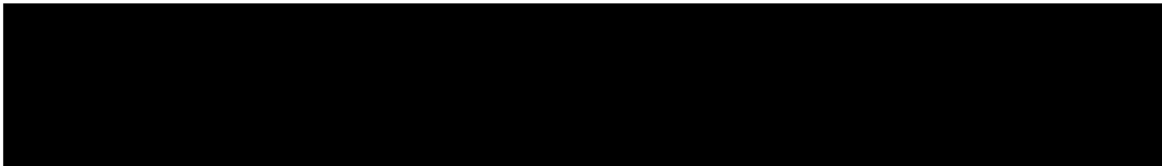
**Total Payable      \$1023.88**

**Date** 05 Mar 2015

**Signature** [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**



**PURCHASE**



2015/03/01  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
Visa	69.50
*****	
005/01-66223133	
0015171160	
Approved: 022536	
CHANGE DUE	0.00

**LANE 41**

TSA 01 Mar 2015

91644

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/02/26  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Priority Loadi	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00
*****	
005/01-66223092	
0015145240	
Approved: 211711	
CHANGE DUE	0.00

**LANE 01**

SWB 26 Feb 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

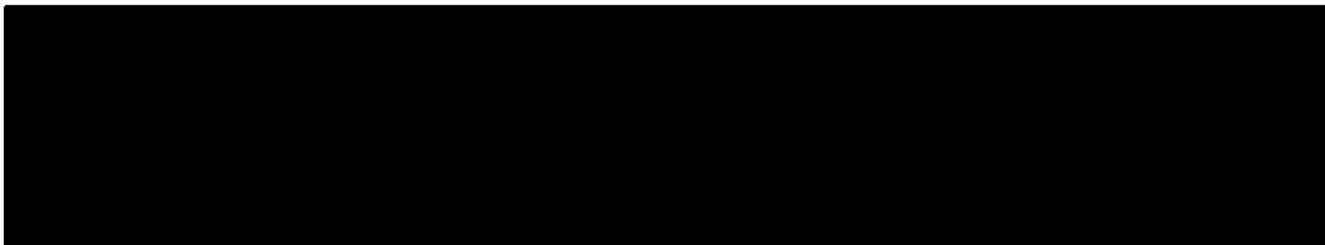
**Claim Number:** 33609  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 07, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 07, 2015	994(km)	\$516.88
March 05, 2015	Ferry Ferry claim from previous week.	[REDACTED] 145.00
March 07, 2015	Dinner Only - Victoria	\$36.00
March 07, 2015	Ferry	\$69.50
March 08, 2015	MLA Per Diem - Victoria	\$61.00
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED] 1059.88

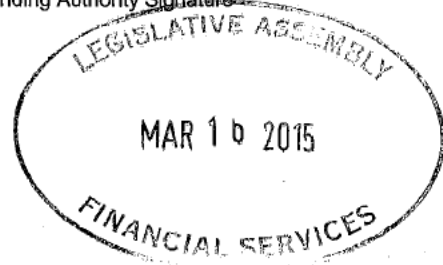
**Date** 12 Mar 2015

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



**Date** \_\_\_\_\_

**Signature** [REDACTED]  
 Spending Authority Signature



**PURCHASE**



2015/03/05  
Swartz Bay  
To  
Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00
*****	
005/01-66223092	
0015215130	
Approved: 212250	
CHANGE DUE	0.00

**LANE 01**

SWB 05 Mar 2015



91024

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/03/07  
Tsawwassen  
To  
Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
Visa	69.50
*****	
005/01-66223129	
0015232990	
Approved: 094830	
CHANGE DUE	0.00

**LANE 43**

TSA 07 Mar 2015



94175

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33727  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 21, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 21, 2015	994(km) Round trip mileage.	\$516.88
March 12, 2015	Ferry	\$69.50 ✓
March 21, 2015	Dinner Only - Victoria	\$36.00
March 21, 2015	Ferry	\$69.50 ✓
March 22, 2015	MLA Per Diem - Victoria	\$61.00
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable**      **\$984.38**

**Date**      26 Mar 2015

**Signature**      [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Date** \_\_\_\_\_

**Signature**      [REDACTED]

Spending Authority Signature

**PURCHASE**



2015/03/21  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY

20' Undersize Vehi 53.25  
1 Adult 16.25

Total 69.50  
Visa 69.50  
\*\*\*\*\*  
005/01-66223130  
0015374030  
Approved: 047611  
CHANGE DUE 0.00

**LANE 43**

TSA 21 Mar 2015

91778  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/03/12  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

1 Adult 16.25  
20' Undersize Vehi 53.25

Total 69.50  
Visa 69.50  
\*\*\*\*\*  
005/01-66223094  
0015281420  
Approved: 095655  
CHANGE DUE 0.00

**LANE 06**

SWB 12 Mar 2015

95166  
SEE REVERSE SIDE OF TICKET