



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40082
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 30, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
November 26, 2017 to Victoria	513(km)	\$271.89
November 30, 2017 from Victoria	513(km)	\$271.89
November 01, 2017	airfare - round trip meeting cancelled, airfare credit on account	\$374.28 ✓
November 26, 2017	Ferry	\$72.50 ✓
November 26, 2017	MLA Per Diem	\$61.00
November 27, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 27, 2017	Taxi	\$7.50 ✓
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 30, 2017	Ferry	\$89.50 ✓

Total Payable **\$1358.56**

Date 30 Nov 2017

Signature [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]	[REDACTED]	8251	[REDACTED]

PURCHASE



2017/11/30

Swartz Bay
To

Tsawwassen

AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
Visa	72.50

005/01-66223091

0015084590

Approved: 059195

CHANGE DUE 0.00

LANE 07

SWB 30 Nov 2017

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa
***** 72.50
AUTH 096416 6627658 0010012220 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

BLUEBIRD CABS #23
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/11/27
TIME 5676
RECEIPT NUMBER
C85069237-001-042-008-0

PURCHASE
TOTAL

\$7.50

VISA CREDIT
A0000000031010
9C2150924B367A06
0080008000-E800
EB9DBC943B1C0E7D
0080008000-F800

APPROVED

AUTH# 021788 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

CARDHOLDER COPY
TSA 26 Nov 2017

SE

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ASHTON DANNY	356.44	17.84	374.28	374.28	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	14 Nov 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED
2	14 Nov 2017	VICTORIA INT ARPT	KELOWNA		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
01 Nov 2017	ASHTON, DANNY	AIF - YLW	15.00	0.75	15.75
01 Nov 2017	ASHTON, DANNY	BRAVO FARE	99.00	4.95	103.95
01 Nov 2017	ASHTON, DANNY	Security Surcharge	7.12	0.36	7.48
01 Nov 2017	ASHTON, DANNY	Nav Canada Fee	13.00	0.65	13.65
01 Nov 2017	ASHTON, DANNY	Carbon Surcharge	6.10	0.31	6.41
01 Nov 2017	ASHTON, DANNY	AIF - YYJ	15.00	0.75	15.75
01 Nov 2017	ASHTON, DANNY	CLASSIC FARE	175.00	8.75	183.75
01 Nov 2017	ASHTON, DANNY	Security Surcharge	7.12	0.36	7.48
01 Nov 2017	ASHTON, DANNY	Nav Canada Fee	13.00	0.65	13.65
01 Nov 2017	ASHTON, DANNY	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			356.44	17.84	374.28

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
01 Nov 2017	VISA	DANNY ASHTON	CC VI	374.28		2635124	093051

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

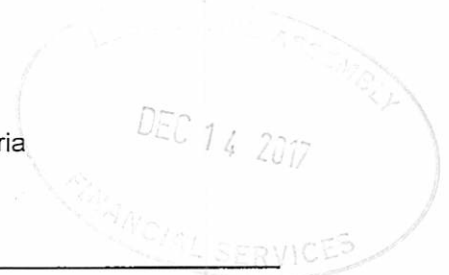
For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40143
MLA Name: Ashton, Dan VM150091 **Claim Date:** December 13, 2017
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



Date	Expenses	Amount
December 10, 2017 to Victoria	513(km)	\$271.89
December 13, 2017 from Victoria	513(km)	\$271.89
December 10, 2017	Ferry	\$72.50 ✓
December 10, 2017	MLA Per Diem - Victoria	\$61.00
December 11, 2017	MLA Per Diem - Victoria	\$61.00
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 13, 2017	Ferry	\$94.50 ✓
December 13, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$954.78**

Date 13 Dec 2017

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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 15 2017

Signature

Special Agent Signature

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 41

RECEIPT - PLEASE RETAIN
PURCHASE 2017/12/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50

Visa

 AUTH 017795 66277555 0010015380 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 10 Dec 2017
SE ET

PURCHASE
BC Ferries
2017/12/13
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-
CONF:
RES:
1 Adult 17.20
20' Undersize Vehi 57.50
1 Reservation Pr 17.00
1 Res Change Fee 5.00
Fuel Rebate 2.20-
Total 94.50
Prepayment 22.00
Visa 72.50

005/01-88223097
0015210580
Approved: 080046
CHANGE DUE 0.00
LANE 01
SWB 13 Dec 2017
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39840
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 02, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 29, 2017	513(km) Summerland to Victoria	\$271.89
November 02, 2017	513(km) Victoria to Summerland	\$271.89
October 29, 2017	Ferry	\$72.50
October 29, 2017	Lunch & Dinner only	\$48.50
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Ferry	\$89.50
November 02, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$998.28

Date 02 Nov 2017

Signature [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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 03 2017

Signature [REDACTED]

PURCHASE
BCFerries

2017/10/29
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Visa		72.50

005/01-66223130		
0014902450		
Approved: 013383		
CHANGE DUE		0.00

LANE 39

TSA 29 Oct 2017

S

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PURCHASE
BCFerries

2017/11/02
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION
CONF: [REDACTED]
RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-
Total		89.50
Prepayment		17.00
Visa		72.50

005/01-66223130		
0014804790		
Approved: 068738		
CHANGE DUE		0.00

LANE 01

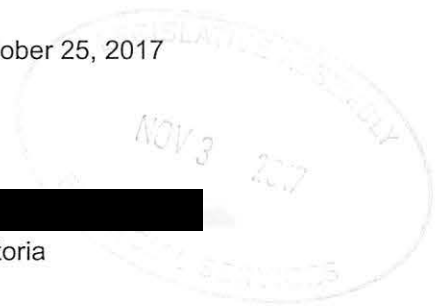
SWB 02 Nov 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39859
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 25, 2017
Constituency: Penticton
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted] (CA)
Claimant Type: Accompanying Person (LA) **Claimant Name:** [Redacted]
Travel From: Penticton **Travel To:** Victoria
Trip Details: meetings



Y400018

Date	Expenses	Amount
October 25, 2017	Accommodation Expenses	\$157.00 ✓
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00 ✓
Total Payable		\$218.00

Date 02 Nov 2017

Signature [Redacted]
 Dan [Redacted]
certified that the amount to be paid [Redacted] and is in accordance with appropriate statute or other authority for payment

Date 02 Nov 2017

Signature See attached [Redacted]
 Accompanying Person (LA) [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]	[Redacted]	[Redacted]	[Redacted]

Date NOV 03 2017

Signature _____
 Spe _____ ure

Room No. : [REDACTED]
 Arrival : 10/22/17
 Departure : 10/25/17
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]

[REDACTED]

Canada

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	4.02	
10/24/17	Provincial Hotel Tax 8%	32.49	
10/24/17	Municipal Hotel Tax 3%	12.18	
10/24/17	Goods and Service Tax 5%	20.31	
10/25/17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
		Total Charges	[REDACTED]
		Total Credits	[REDACTED]
		Balance	0.00 CAD
			= 157.00

Net Amount	402.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	20.31
	0.00
	0.00
Total Charges	0.00
	CAD

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39910
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 09, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
November 05, 2017 to Victoria	513(km)	\$271.89
November 09, 2017 from Victoria	513(km)	\$271.89
November 05, 2017	Ferry	\$72.50 ✓
November 05, 2017	Lunch & Dinner only	\$48.50
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Ferry	\$89.50 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$998.28**

Date 09 Nov 2017

Signature [REDACTED]
As [REDACTED] 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 09 2017

Signature [REDACTED]
Special Agent

PURCHASE
BCFerries

2017/11/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223131	
0014962810	
Approved: 089614	
CHANGE DUE	0.00

LANE 41

TSA 05 Nov 2017

S [REDACTED] T

PURCHASE
BCFerries

2017/11/05
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION
CONF # [REDACTED]
RES # [REDACTED]
NO: Undersize Vehi 57.50
1: Adult 17.20
Fuel Rebate 2.20-

Total 72.50
Payment 72.50
Approved: 089614
CHANGE DUE 0.00

LANE 03



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40024

MLA Name: Ashton, Dan VM150091

Claim Date: November 23, 2017

Constituency: Penticton

Type Of Trip: MLA Travel

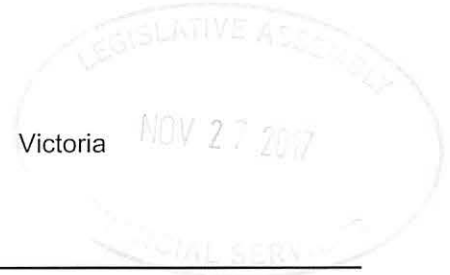
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Summerland

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
November 19, 2017 to Victoria	513(km)	\$271.89
November 23, 2017 from Victoria	513(km)	\$271.89
November 19, 2017	Ferry	\$155.00 ✓
November 19, 2017	MLA Per Diem	\$61.00
November 20, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 20, 2017	Taxi	\$8.00 ✓
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Ferry	\$89.50 ✓
November 23, 2017	MLA Per Diem	\$61.00

Total Payable \$1079.78

Date 23 Nov 2017

Signature _____

[REDACTED SIGNATURE]

Ashton, Dan
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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 27 2017

Signature _____

Special Representative

[REDACTED SIGNATURE]

#



PURCHASE



2017/11/23
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00

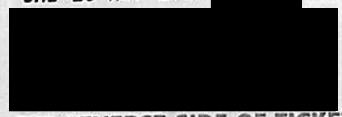
Fuel Rebate 2.20-

Total	89.50
Prepayment	17.00
Visa	72.50

005/01-6622000
0015154200
Approved: 071288
CHANGE DUE 0.00

LANE 02

SWB 23 Nov 2017



SEE REVERSE SIDE OF TICKET



Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00

Master Card 155.00

AUTH 154929 66277656 0010019250 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: Nov 20 2017 Amount: 155.00

Driver: [Redacted] Car #: 5

From: [Redacted] To: [Redacted]



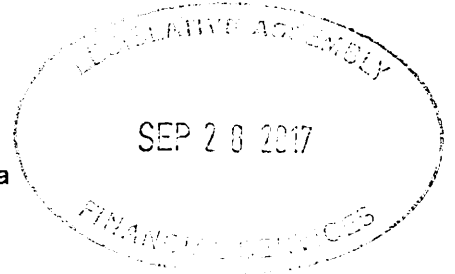
CARDHOLDER COPY
TSA 19 Nov 2017

S [Redacted] T



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39504
MLA Name: Ashton, Dan VM150091 **Claim Date:** September 21, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
September 15, 2017	435(km) Vancouver to Penticton	\$230.55
September 17, 2017	513(km) Penticton to Victoria	\$271.89
September 21, 2017	513(km) Victoria to Penticton	\$271.89
September 14, 2017	Ferry	[REDACTED] 88.25
September 15, 2017	Accommodation Expenses	\$253.15 ✓
September 15, 2017	Breakfast & Dinner Only	\$48.50
September 17, 2017	Ferry	\$72.50 ✓
September 17, 2017	Lunch & Dinner only	\$48.50
September 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 21, 2017	Ferry	\$93.50 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Parking	\$10.50 ✓

Total Payable [REDACTED] 1608.23

Date 22 Sep 2017

Signature [REDACTED]
 [REDACTED] 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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From: Thanks for staying!
Sent: Sunday, September 17, 2017 2:22 AM
To:
Subject: Your Sep 14, 2017 - Sep 15, 2017 stay at the

Thank you for choosing the
for your recent stay.

As requested, below is a billing summary or adjustment for
your stay. **If you have questions about your bill**, please
contact us at

Summary of Your Stay

Guest: ASHTON/DAN

CAN

Dates of stay: Sep 14, 2017 - Sep 15, 2017

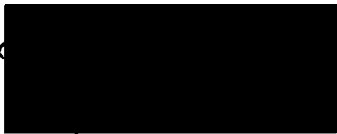
Room number:
Group number:

Guest number:

Date	Description	Reference	Charges	Credits
09/14/17	PREMHSIA	PREMHSIA	0.00	
09/14/17	ROOM	206, 1	199.00	
09/14/17	RMTAX11%	206, 1	21.89	
09/14/17	ROOM GST	206, 1	9.95	
09/14/17	DMF INTX	206, 1	2.31	
09/14/17	PARKING	09.14.17	15.74	
09/14/17	TRANSLIN	09.14.17	3.31	
09/14/17	PARK GST	09.14.17	0.95	
09/15/17	Payment - Visa XXXXXXXXXXXX			253.15

Total balance

0.00 CAD



PURCHASE
BC Ferries

PURCHASE
BC Ferries

2017/09/14
 Swartz Bay
 To
 Tsawwassen

2017/09/17
 Tsawwassen
 To
 Swartz Bay

AUTH ONLY
 RESERVATION- [REDACTED]

AUTH ONLY

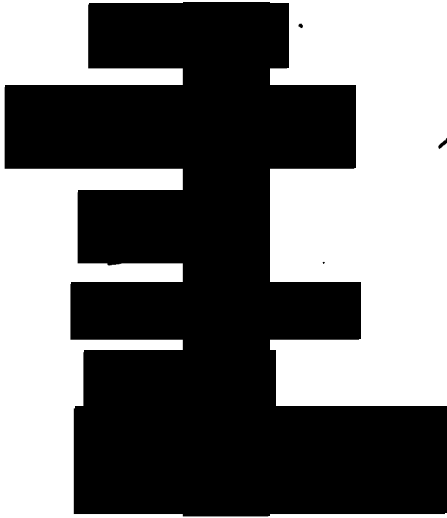
CONF: [REDACTED]
 RES: [REDACTED]
 20' Undersize Vehi 57.50
 1 Reservation Pr 17.00
 Adult [REDACTED] 17.20

20' Undersize Vehi 57.50
 1 Adult 17.20
 Fuel Rebate 2.20-

Fuel Rebate 3.45-

Total 72.50
 Visa 72.50
 ***** [REDACTED]
 005/01-66223134
 0014492770
 Approved: 071400
 CHANGE DUE 0.00

Total 88.25
 Prepayment 17.00
 Visa 71.25
 ***** [REDACTED]
 005/01-66223092
 0014466890
 Approved: 035740
 CHANGE DUE 0.00



LANE 02

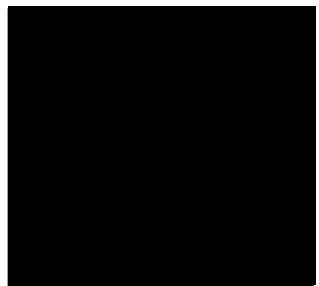
LANE 38

SWB 14 Sep 2017

TSA 17 Sep 2017

SEE REVERSE SIDE FOR [REDACTED] ET

SEE REVERSE SIDE FOR [REDACTED] ET



ICE UP PLAC [REDACTED] PLACE ON DASH FACE UP PLACE ON DASH FAC

Terminal [REDACTED] Plate / Plaque: [REDACTED]

Valid through / Valide jusqu'à:

SATURDAY 16 SEP 17

AMOUNT PAID / MONTANT PAYÉ: \$10.50

ENTRY TIME / HEURE D'ARRIVÉE: 9/15/2017 [REDACTED]

RECEIPT NO / # REÇU: 20397

AUTH: 012055

TRN: 9CFFF1795C810113

FOR ASSISTANCE, 1586840 [REDACTED]

TABLEAU
VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TAB
DE BORD CE CÔTÉ VIS



PURCHASE
BC Ferries

2017/09/21
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION
CONF: [REDACTED]
RES: [REDACTED]

1 Adult 17.20
20' Undersize Vehi 57.50
1 Reservation Pr 21.00
Fuel Rebate 2.20-

Total 93.50
Prepayment 21.00
Visa 72.50

005/01-66220092
0014536880
Approved: 050621
CHANGE DUE 0.00

LANE 01

SWB 21 Sep 2017



SE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39544
MLA Name: Ashton, Dan ~~VM150091~~
Constituency: Penticton
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA)
Travel From: Penticton
Trip Details: Throne Speech & Session

Claim Date: September 08, 2017

Claimant Name: [REDACTED]
Travel To: Victoria



✓ 400018 [REDACTED]

Date	Expenses	Amount
September 07, 2017 to airport	8(km)	\$4.24
September 08, 2017 from airport	8(km)	\$4.24
September 07, 2017	Airfare	\$633.41 ✓
September 07, 2017	Parking	\$6.00 ✓
September 08, 2017	Public Transportation	\$30.00 ✓
Total Payable		\$677.89

Date 28 Sep 2017 Signature See attached [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 28 Sep 2017 Signature See attached [REDACTED]
 Accompanying Person (LA) - [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]	[REDACTED]	[REDACTED]	[REDACTED]

Date SEP 29 2017 Signature [REDACTED]
 Authority Signature

From: Air Canada [mailto: [REDACTED]]
Sent: Wednesday, September 6, 2017 6:47 PM
To: [REDACTED]@ [REDACTED].ca
Subject: Air Canada - 07 Sep: Penticton - Victoria (Booking Reference: [REDACTED])



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 07 Sep, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers



[REDACTED]

Seats

Ticket Number:
0142182796581

AC [REDACTED]
AC [REDACTED]
AC [REDACTED]

Air Canada - Aeroplan:

AC [redacted]

Depart

Economy Flex

Thursday
07 Sep, 2017

[redacted]
Penticton
(YYF),
British Columbia



[redacted]
Vancouver
Vancouver Intl. (YVR),
Terminal M

0hr56
Economy Q
AC [redacted] Operated by: Air Canada Express - Jazz | Dash 8-300

Thursday
07 Sep, 2017

[redacted]
Vancouver
Vancouver Intl. (YVR),
Terminal M



[redacted]
Victoria
Victoria Intl. (YYJ),
British Columbia

0hr30
Economy Q
AC [redacted] Operated by: Air Canada Express - Jazz | Q400

Return

Economy Flex

Friday
08 Sep, 2017

[redacted]
Victoria
Victoria Intl. (YYJ),
British Columbia



[redacted]
Vancouver
Vancouver Intl. (YVR),
Terminal M

0hr25
Economy H
AC [redacted] Operated by: Air Canada Express - Jazz | Dash 8-300

Friday
08 Sep, 2017

[redacted]
Vancouver
Vancouver Intl. (YVR),
Terminal M



[redacted]
Penticton
(YYF),
British Columbia



0hr52

Economy H

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

Credit/Debit Card

XXXX-XXXX-XXXX-XXXX

Amount paid: \$633.41

Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no

\$30.16



Air Transportation Charges

1 adult

574.00



Taxes, fees and charges

59.41

GRAND TOTAL (Canadian dollars)

\$633.41

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#)

Checked Baggage

Please see below for details on the bags you plan on checking



Penticton (YYF) > Victoria (YYJ)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD
Including taxes



Victoria (YYJ) > Penticton (YYF)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD
Including taxes

YYJ AIRPORT SHUTTLE
4196 GLANFORD AVE
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/09/08
TIME 3552
RECEIPT NUMBER
H86951705-001-001-604-0

PURCHASE
AMOUNT \$25.00
TIP \$5.00
TOTAL

\$30.00

VISA
A0000000031010
E5221884365956A7
000000000-

APPROVED

AUTH# 032989 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
Welcome To Bentlicton

www.lrpark.com

License Plate Number

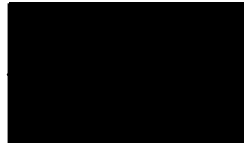
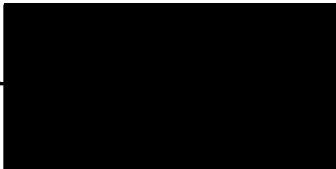
Expiration Date/Time

SEP 09, 2017

Purchase Date/Time Sep 07, 2017
Total Due: \$6.00 Rate: \$3 Daily 1-4 Days
Total Paid: \$6.00 Payment Type: Card
Ticket # 00018283
S/N #: 520015472050
Setting:
Mach No:

#XXXXX Visa

Auth #: 053982





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39549
MLA Name: Ashton, Dan VM150091 **Claim Date:** September 28, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Vancouver
Trip Details: UBCM

Date	Expenses	Amount
September 24, 2017	415(km) Penticton to Vancouver	\$219.95
September 28, 2017	415(km) Vancouver to Penticton	\$219.95
September 24, 2017	Lunch & Dinner only	\$48.50
September 25, 2017	Breakfast & Dinner Only	\$48.50
September 25, 2017	Taxi	\$8.50
September 26, 2017	MLA Per Diem	\$61.00
September 26, 2017	Taxi	\$8.00
September 27, 2017	Breakfast & Dinner Only	\$48.50
September 27, 2017	Taxi	\$9.50
September 28, 2017	Accommodation Expenses	\$592.16
September 28, 2017	MLA Per Diem	\$61.00
September 28, 2017	Taxi	\$9.00



\$1334.56

Date 02 Oct 2017

Signature [REDACTED]

As
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]	[REDACTED]	[REDACTED]	[REDACTED]

Dan Ashton

██████████ ^POSTAL_CODE
Canada

Room Number: ██████████
Arrival Date: 09/24/17
Departure Date: 09/28/17
Confirmation No.: ██████████
Page No.: 1 of 2
Folio No.: ██████████
Custom Ref. No.:
Invoice No.:
Cashier No.: 8

Group:

Account No.:

INVOICE 09/28/17

Date	Description	Additional Information	Charges	Credits
09/24/17	Room Rate - Caucus		109.00	
09/24/17	GST Room Tax		5.45	
09/24/17	PST Room Tax		8.72	
09/24/17	MRDT		3.27	
09/24/17	Parking (guest)	148.04	17.00	
09/24/17	Translink Parking Tax		3.57	
09/24/17	GST Tax Other		1.03	
09/25/17	Room Rate - Caucus		109.00	
09/25/17	GST Room Tax		5.45	
09/25/17	PST Room Tax		8.72	
09/25/17	MRDT		3.27	
09/25/17	Parking (guest)	148.04	17.00	
09/25/17	Translink Parking Tax		3.57	
09/25/17	GST Tax Other		1.03	
09/26/17	Room Rate - Caucus		109.00	
09/26/17	GST Room Tax		5.45	
09/26/17	PST Room Tax		8.72	
09/26/17	MRDT		3.27	
09/26/17	Parking (guest)	148.04	17.00	
09/26/17	Translink Parking Tax		3.57	
09/26/17	GST Tax Other		1.03	
09/27/17	Room Rate - Caucus		109.00	
09/27/17	GST Room Tax		5.45	
09/27/17	PST Room Tax		8.72	
09/27/17	MRDT		3.27	
09/27/17	Parking (guest)	148.04	17.00	
09/27/17	Translink Parking Tax		3.57	
09/27/17	GST Tax Other		1.03	
09/28/17	Visa	██████████XXXX██████████		592.16

\$ 592.16

MACLURE'S CAB 42
1275 75TH AVE W
VANCOUVER BC

BLACKTOP & CHECKER CABS
#90
777 PACIFIC ST
VANCOUVER BC

YELLOW CAB #318
1441 CLARK DR
VANCOUVER BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/09/25
TIME 5950
CLERK ID 4444
INVOICE # 57443
RECEIPT NUMBER
H85054993-001-203-005-0

CARD *****
CARD TYPE VISA
DATE 2017/09/26
TIME 2490
CLERK ID 2
RECEIPT NUMBER
H85001424-001-028-006-0

CARD 4514*****
CARD TYPE VISA
DATE 2017/09/27
TIME 5288
CLERK ID 2
RECEIPT NUMBER
C85009288-001-454-008-0

CARD *****
CARD TYPE VISA
DATE 2017/09/28
TIME 1961
CLERK ID 1
RECEIPT NUMBER
C85033923-001-034-194-0

PURCHASE TOTAL
\$8.00

PURCHASE TOTAL
\$9.50

PURCHASE TOTAL
\$9.00

PURCHASE TOTAL
\$8.50

VISA CREDIT
A0000000031010
3E77F6A934A915FB
0000000000-

VISA CREDIT
A0000000031010
AE4C6970B2618B06
0080008000-E800
6D81024C6ACA2C9B
0080008000-F800

VISA CREDIT
A0000000031010
6981AF94C7501D19
0080008000-E800
572F71B7FB9C5048
0080008000-F800

VISA CREDIT
A0000000031010
B479FC38A9FA7CB6
0000000000-

APPROVED
AUTH# 003043 01-027
THANK YOU

APPROVED
AUTH# 038205 01-02
THANK YOU

APPROVED
AUTH# 088023 01-027
THANK YOU

APPROVED
AUTH# 087933 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY

NO SIGNATURE REQUIRED
CARDHOLDER COPY

VERIFIED BY PIN
MERCHANT COPY

CARDHOLDER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604*871*1111
GST#
DOWNLOAD
VAN TAXI APP



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39608
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 05, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 01, 2017 Penticton to Victoria	513(km)	\$271.89
October 05, 2017 Victoria to Penticton	513(km)	\$271.89
October 01, 2017	Ferry	\$72.50
October 01, 2017	Lunch & Dinner only	\$48.50
October 02, 2017	Lunch and Dinner Only-Victoria	\$48.50
[REDACTED]	[REDACTED]	[REDACTED]
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	Ferry	\$89.50
October 05, 2017	MLA Per Diem - Victoria	\$61.00

TOTAL [REDACTED] **985.78**
 [REDACTED]
 [REDACTED]

Date 05 Oct 2017 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 11 2017 Signature [REDACTED]
 Spending Authority Signature



PURCHASE
BC Ferries

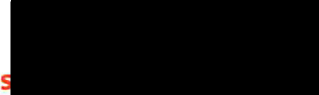
2017/10/01
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
	Total	72.50
	Visa	72.50

	005/01-66223131	
	0014623090	
	Approved: 060976	
	CHANGE DUE	0.00

LANE 36

TSA 01 Oct 2017



S T



PURCHASE
BCFerries

2017/10/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
Visa	72.50

005/01-66223091	
0014536980	
Approved: 077765	
CHANGE DUE	0.00

LANE 10

SWB 05 Oct 2017

SECRET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39699
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 19, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
October 12, 2017	140(km) to Kelowna airport return	\$74.20
October 13, 2017	40(km) to Penticton airport and return	\$21.20
October 15, 2017	513(km) to Victoria	\$271.89
October 19, 2017	513(km) To Summerland	\$271.89
October 05, 2017	Taxi	\$9.50
October 05, 2017	Taxi	\$9.00
October 12, 2017	Breakfast & Dinner Only	\$48.50
October 13, 2017	Airfare - oneway	\$162.88
October 15, 2017	Ferry	\$155.00
October 15, 2017	Lunch & Dinner only	\$48.50
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Ferry	\$93.50

\$1385.06

Date 23 Oct 2017

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



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 14 Sep, 2017

This is your 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.

- Depart

Economy Tango

Tuesday
10 Oct, 2017

[REDACTED]
Penticton
(YYF), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr56
Economy L
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

AC8351 This flight departs early in the morning.

Passengers

Dan Ashton

Seats [REDACTED]

Ticket Number
0142183198106

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]
 Amount paid: \$162.88
Tax information
1adult
 Goods and Services Tax - Canada no [REDACTED]
 \$7.76

	1adult
Air Transportation Charges	
Base Fare	126.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no [REDACTED]	7.26
Air Travellers Security Charge	7.12
Total airfare and taxes before options (per passenger)	\$152⁸⁸
Number of passengers	X 1
Total	\$152⁸⁸
Seat selection	
Dan Ashton	
[REDACTED]	10.00
Goods and Services Tax - Canada no [REDACTED]	0.50
Total with options and seat selection fee:	\$162⁸⁸
GRAND TOTAL (Canadian dollars)	\$162⁸⁸

\$162.88



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

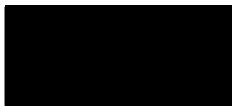
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240031

**** PURCHASE ****

10-05-2017
 Acct # ***** RF
 Exp Date **/** Card Type VI
 Name:
 0000000031010 VISA CREDIT

Operator: 031
 Trace # 1161
 Inv. # 031
 Auth # 042404 RRN 001968007

Total \$9.50

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

BLUEBIRD CABS LTD
 CAB 23
 2612 QUADRA ST. 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-382-2222

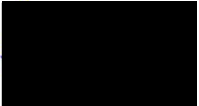
TERM ID: E0342463 BATCH#: 361
 SHIFT#: 002

Sale
 INVR: 000000009
 VISA Chip
 SEQN: 361001001009
 Application Label: VISA CREDIT
 AID: A000000031010
 TVR: 00 00 00 00
 ISI: F8 00

Total: CAD\$ 9.00

APPROVED 050763
 001/00
 -Oct -17

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!





PURCHASE

2017/10/15
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00
 MasterCard 155.00

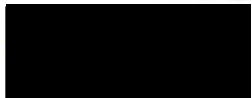
 005/01-66223132
 0014692150
 Approved: 190533
 CHANGE DUE 0.00

LANE 43

TSA 15 Oct 2017



STANDARD FARE OF TSEET



PURCHASE



2017/10/19
 Swartz Bay
 To
 Tsawwassen

AUTH ONLY
 RESERVATION-
 CONF:
 RES:
 1 Adult 17.20
 20' Undersize Vehi 57.50
 1 Reservation Fee 21.00
 Fuel Rebate 2.20-

Total 98.90
 Payment 98.90
 via

 005/01-66223132
 0014692150
 Approved: 01482
 CHANGE DUE 0.00

LANE 02

TSA 19 Oct 2017



STANDARD FARE OF TSEET





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39767
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 26, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: session



Date	Expenses	Amount
October 22, 2017 to Victoria	513(km)	\$271.89
October 26, 2017 from Victoria	513(km)	\$271.89
October 22, 2017	Ferry	\$72.50 ✓
October 22, 2017	Lunch & Dinner only	\$48.50
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Ferry	\$93.50 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00

[REDACTED] **\$989.78**

Date 26 Oct 2017

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*

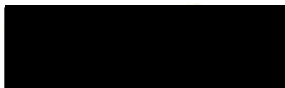
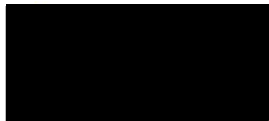
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 30 2017

Signature [REDACTED]

Spencer [REDACTED] Signature



PURCHASE

2017/10/22
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Visa		72.50

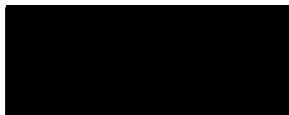
005/01-66223130		
0014831960		
Approved: 025355		
CHANGE DUE		0.00

LANE 37

TSA 22 Oct 2017



ET



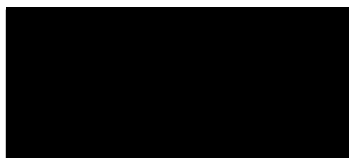
PURCHASE

2017/10/26
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY
 RESERVATION: [REDACTED]
 CONF: [REDACTED]
 RES: [REDACTED]

Adult	17.20	
20' Undersize Vehi	57.50	
Reservation Fx	27.80	
Fuel Rebate	2.20-	
Total	104.70	
Payment	27.80	
Visa	76.90	

005/01-66223130		
0014831960		
Approved: 025355		
CHANGE DUE		0.00

LANE 02
 TSA 28 Oct 2017





RIVERS OCEANS & MOUNTAINS

24-622 Front St
Nelson BC
V1L 4B7
888-639-1114

Tuesday September 19, 2017
Invoice # 00 to Donna Barnett

Total cost for round trip charter flight from
Vancouver South terminal to Chilko Lake
(including holding time) \$3820

Flight for cost per person $\$545.71 \times 5 = \2728.55

Payable by cheque to ROAM Adventures Inc

VM150070
Reimbursement for
Roam flight
inv. # 00

519.72
each.

MLA Dan Ashton

MLA Doug Clovechok

MLA John Rustad

MLA Donna Barnett

MLA Andrew Wilkinson

SEP 29



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39189
MLA Name: Ashton, Dan VM150091 **Claim Date:** July 25, 2017
Constituency: Penticton
Type Of Trip: MLA Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Portland, Oregon USA
Trip Details: PNWER meetings



Date	Expenses	Amount
July 22, 2017	79(km) Summerland to Kelowna airport	\$41.87
July 26, 2017	79(km) Kelowna airport to Summerland	\$41.87
July 22, 2017	Airfare 1.2549 exchange rate for \$250.00 USD change fee	\$313.73 ✓
July 22, 2017	MLA Per Diem	\$61.00
July 22, 2017	Public Transportation 1.2549 exchange rate for \$2.50 USD change fee	\$3.14 ✓
July 23, 2017	MLA Per Diem	\$61.00
July 24, 2017	Dinner Only	\$36.00
July 25, 2017	Dinner Only	\$36.00
July 25, 2017	Public Transportation 1.2507 exchange rate for \$2.50 USD change fee	\$3.13 ✓
Total Payable		\$597.74

Date 28 Sep 2017

Signature see attached [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]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Confirmation Code:



Ashton - 39189 Alaska

Traveler

Danny Ashton

Ticket: 0272146295230

MP#: Not available

Seats:

Flight

Alaska Alaska

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

Main (Y) | Nonstop

Distance: 129 mi | Duration: 0h 49m

Alaska Alaska

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

Main (Y) | Nonstop

Distance: 218 mi | Duration: 1h 1m

Departs

Portland, OR (PDX)

Tue, Jul 25

Arrives

Seattle (SEA)

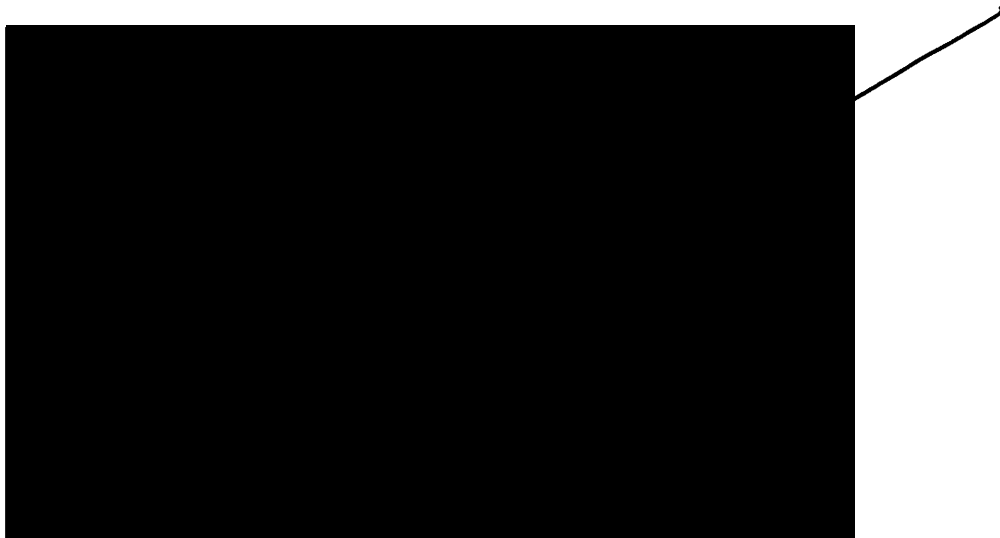
Tue, Jul 25

Seattle (SEA)

Tue, Jul 25

Kelowna (YLW)

Tue, Jul 25



Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call reservations at 1-800-ALASKAAIR (1-800-252-7522).

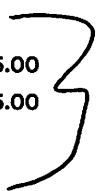
Optional Services & Fees† Summary



Note: Inflight services are not reflected.

Danny Ashton

Date	Payment	Total
07/10/2017****		Change Fee: \$125.00
07/19/2017****		Change Fee: \$125.00

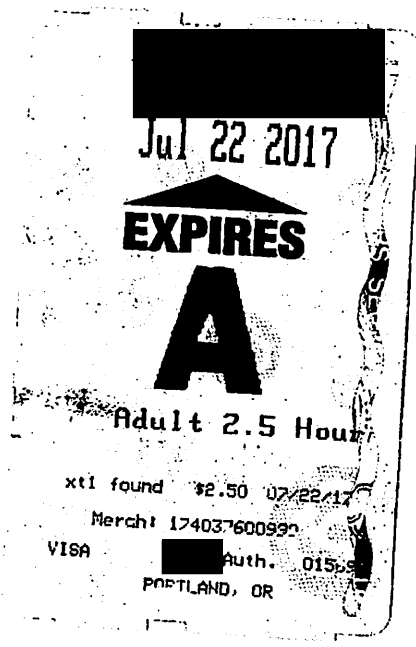
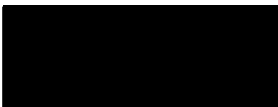
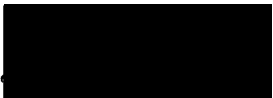


\$ 250.00
USDOLLARS

Rate 1.2549
= 313.73 CDN

Baggage Claim Tickets

Baggage claim tickets available.

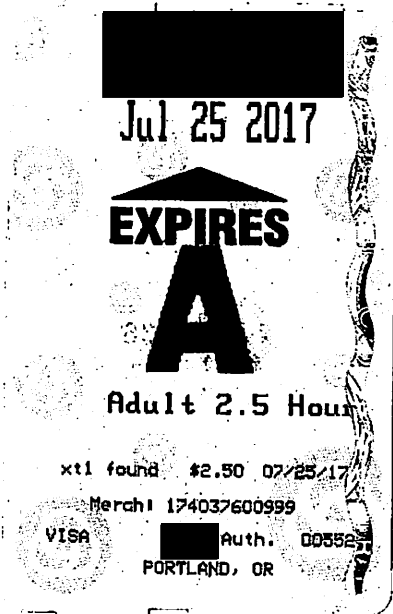
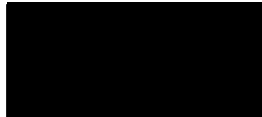


\$ 2.50

U.S Dollars.

RATE 1.2549

= 3.14 CDN.



US DOLLARS
 \$2.50

RATE 1.2507
 = 3.13 Cdn
