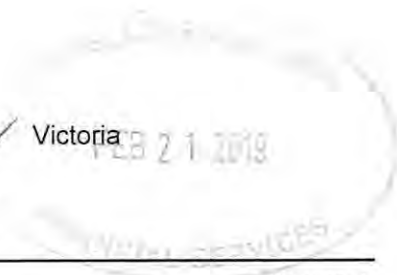




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42749  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** February 14, 2019  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:**  Victoria  
**Trip Details:** Spring Session - sitting of the legislature



Date	Expenses	Amount
February 10, 2019	513(km) Summerland to Victoria	\$277.02
February 14, 2019	513(km) Victoria to Summerland	\$277.02
February 10, 2019	Ferry	\$74.70 ✓
February 10, 2019	MLA Per Diem	\$61.00
February 11, 2019	MLA Per Diem - Victoria	\$61.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Ferry	\$91.70 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00

**TOTAL CLAIM** \$1025.44

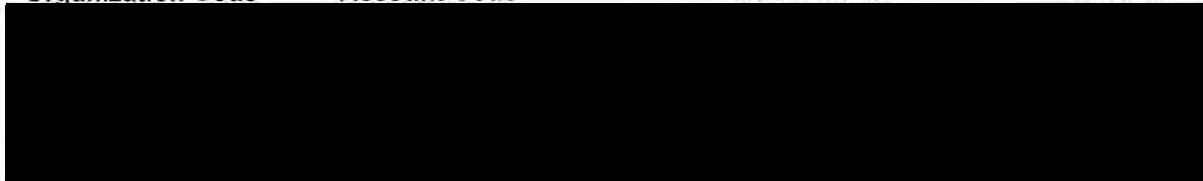
Date 20 Feb 2019

Signature [REDACTED]

I certify 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
-------------------	--------------	-----------	--------



Date Feb 22/19

Signature [REDACTED]

Sp [REDACTED] Signature

ABATON # 42749.



Date Issued: 13/FEB/2019 16:48:54

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: [REDACTED]  
Booking Number: [REDACTED]  
Booking Total: \$91.70

Receipt - please retain  
Purchase 2019/02/13  
VISA \*\*\*\*\* [REDACTED] \$17.00  
Auth 053942 66376371 212197-0\_1  
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

13 Feb 2019 16:48:46

INCL'D  
↓

Tsawwassen  
To  
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/10

20' Undersize Vehi 57.50  
1 Adult 17.20

Total 74.70

Visa \*\*\*\*\* [REDACTED] 74.70

AUTH 037203 6627655 0010018100 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

RESERVATION-R1900  
CONF: B190313821  
RES: 1

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

Total 91.70

Prepayment 17.00

Visa \*\*\*\*\* [REDACTED] 74.70

AUTH 073430 6627655 0010019370 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 10 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 14 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

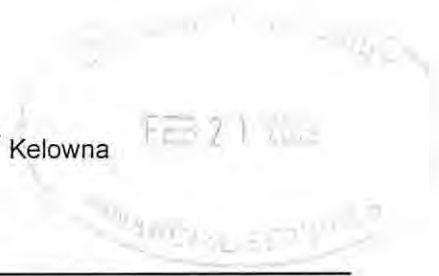
\$74.70

\$91.70



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42758  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** February 07, 2019  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Kelowna  
**Trip Details:** MLA Tour of Cancer Centre in Kelowna, BC ✓



Date	Expenses	Amount
February 07, 2019	223(km) return trip to Kelowna using alternate route due to landslide on 97 between Summerland and Peachland.	\$120.42
February 07, 2019	Parking Cancer Centre, Kelowna	\$3.75 ✓

[REDACTED]      **\$124.17**  
[REDACTED]

Date 20 Feb 2019

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]			

Date Feb 22/19

Signature [REDACTED]  
 Sp [REDACTED] ature

ASHTON # 42758

**RECEIPT**  
City of Kelowna  
RECEIPT DISPLAY NOT REQ'D

License Plate Number



Expiration Date/Time



**FEB 07, 2019**

Purchase Date/Time: [Redacted] Feb 07, 2019  
Total Due: \$3.75      Rate: \$1.25 Per Hour  
Total Paid: \$3.75      Pmt Type: CC (Swipe)  
Ticket #: 00009552  
SN #: 52011710549  
Setting: [Redacted]  
Mach Name: [Redacted]

##### Visa

223 KMS

... ..  
... ..  
... ..

No employee has any authority in carrying out the above terms.

... ..  
... ..  
... ..

No employee has any authority in carrying out the above terms.

... ..  
... ..  
... ..

No employee has any authority in carrying out the above terms.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42865  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** February 28, 2019  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Victoria  
**Trip Details:** Spring Session - sitting of the legislature



Date	Expenses	Amount
February 18, 2019	513(km) Summerland to Legislature	\$277.02
February 21, 2019	513(km) Legislature to Summerland	\$277.02
February 24, 2019	513(km) Summerland to Legislature	\$277.02
February 28, 2019	513(km) Legislature to Summerland	\$277.02
February 18, 2019	Ferry	\$74.70 ✓
February 18, 2019	MLA Per Diem - Victoria	\$61.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Ferry	\$95.70 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00
February 24, 2019	Ferry	\$74.70 ✓
February 24, 2019	MLA Per Diem	\$61.00
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2019	Ferry	\$91.70 ✓
<b>Total Payable</b>		<b>\$1981.38</b>



# Members Of The Legislative Assembly Travel Claim Form


Claim Number: 42865

MLA Name: Ashton, Dan VM150091

Claim Date: February 28, 2019

Constituency: Penticton

Type Of Trip: MLA Travel

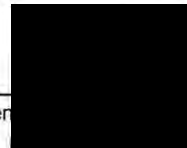

Date	Expenses
Date 28 Feb 2019	Signature 

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
			

Date MAR 01 2019

Signature  

ASHTON # 42865

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

1	Adult	17.20
20'	Undersize Vehi	57.50

Total	74.70
Visa	74.70
*****	
AUTH 000246 6627800 0010016698 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
 TSA 18 Feb 2019 [REDACTED]  
 [REDACTED]  
 SEE REVERSE SIDE OF RECEIPT

\$74.70



Astron # 42865

Swartz Bay  
To  
Tsawwassen

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	95.70
Prepayment	21.00
Visa	74.70
***** [REDACTED] *****	
AUTH 082483 66277637 0010011950 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Feb 2019 [REDACTED]

[REDACTED] ET

\$ 95.70

Tsawwassen  
To  
Swartz Bay

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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Visa	74.70
***** [REDACTED] *****	
AUTH 086081 66277658 0010010430 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

\$ 74.70

Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: [REDACTED]  
Booking Number: [REDACTED]  
Booking Total: \$91.70

# 42865

Receipt - please retain  
Purchase 2019/02/27  
VISA \*\*\*\*\* \$17.00  
Auth 019771 66376371 249858-0\_1  
//

(INCL.)

01 APPROVED - THANK YOU 027

Cardholder Copy

27 Feb 2019 17:37:32

Swartz Bay  
TO  
Tsawwassen

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28  
RESERVATION-[REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

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

Total 91.70

Prepayment 17.00

Visa \*\*\*\*\* [REDACTED] 74.70  
AUTH 033582 66277637 0010019270 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Feb 2019 [REDACTED]

S [REDACTED] ET

# 91.70



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42917  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 07, 2019  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Victoria  
**Trip Details:** Spring Session - sitting of the legislature ✓



Date	Expenses	Amount
March 03, 2019	513(km) Summerland to Legislature	\$277.02
March 07, 2019	513(km) Legislature to Summerland	\$277.02 ✓
March 03, 2019	Ferry	\$74.70 ✓
March 03, 2019	MLA Per Diem	\$61.00
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	Taxi	\$8.00 ✓
March 07, 2019	Ferry	\$91.70 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1033.44</b>

Date 07 Mar 2019

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]			

Date MAR 11 2019

Signature [REDACTED]  
 Spending

Astron # 42917.

Tsawwassen  
To  
Swartz Bay



**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa		74.70
*****		
AUTH 061365 66277837 0010018940 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Mar 2019

SEE REVERSE SIDE OF TICKET

\$ 74.70.

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07  
RESERVATION-

CONF: [REDACTED]  
RES: [REDACTED]

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

Total 91.70

Prepayment 17.00

Visa		74.70
*****		

AUTH 012301 66277837 0010017120 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 Mar 2019

SEE REVERSE SIDE OF TICKET

\$ 91.70

ASHTON # 42917

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240086

\*\*\*\* PURCHASE \*\*\*\*

03-06-2019  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card type VI  
Name: DAN ASHTON  
A0000000031010 VISA CREDIT

Operator: 186  
Trace # 10725  
Inv. # 186  
Auth # 001806 RRN 001761009

Total \$8.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

\$ 8.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43032  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 28, 2019  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Victoria  
**Trip Details:** Spring Session - sitting of the legislature



Date	Expenses	Amount
March 24, 2019	513(km) Summerland to Legislature	\$277.02
March 28, 2019	513(km) Legislature to Summerland	\$277.02
March 24, 2019	Ferry	\$155.00
March 24, 2019	Lunch & Dinner only	\$48.50
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Ferry	\$91.70
March 28, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total</b>		<b>\$1093.24</b>

Date 28 Mar 2019

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]			

Date MAR 29 2019

Signature \_\_\_\_\_

Spending Authority Signature

ASTTON # 43032

To  
Tsawwassen

**BC Ferries**  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28  
RESERVATION# [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

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

Total 91.70

Prepayment 17.00

Visa [REDACTED] 74.70  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 058248 66277641 0010013960 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Mar 2019 [REDACTED]

S [REDACTED] ET

\$91.70

To  
Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card [REDACTED] 155.00  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 211259 66277641 0010016600 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Mar 2019 [REDACTED]

S [REDACTED] T

\$155.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43109  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 31, 2019  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Victoria  
**Trip Details:** Spring Session - sitting of the Legislature



Date	Expenses	Amount
March 31, 2019	513(km) Summerland to Victoria	\$277.02
March 31, 2019	Ferry	\$155.00 ✓
March 31, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$493.02</b>

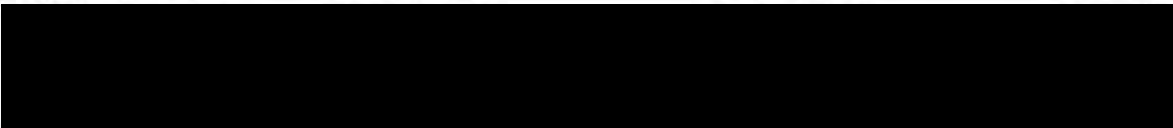
Date 01 Apr 2019

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
-------------------	--------------	-----------	--------



APR 01 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

[REDACTED]  
 Spe \_\_\_\_\_ ture



Astton # 43109

Tsawwassen  
To  
Swartz Bay

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card [REDACTED] 155.00

\*\*\*\*\*  
AUTH 184181 66277657 0010013628 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 31 Mar 2019 [REDACTED]

SEE REVERSE SIDE FOR DET

\$ 155.00