



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47912
MLA Name: Ashton, Dan VM150091 **Claim Date:** April 24, 2022
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
April 24, 2022	513(km)	\$282.15
April 27, 2022	513(km)	\$282.15
April 24, 2022	Ferry	\$97.75
April 24, 2022	MLA Per Diem - Victoria	\$61.00
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	Ferry	\$171.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1077.05

Tsawwassen
To
Swartz Bay
BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/24
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Visa
***** [REDACTED] 80.75

AUTH 051988 66338182 0010017350 M
VISA CREDIT
#0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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BCFerries

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LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/27

1	Adult	18.00
20'	Undersize Vehi	62.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75

Total

171.00

Master Card



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47916
MLA Name: Ashton, Dan VM150091 **Claim Date:** April 28, 2022
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: ██████████ - Home **Travel To:** Salmon Arm/Penticton
Trip Details: Travel to Salmon Arm for SILGA, then home

Date	Expenses	Amount
April 28, 2022	428(km)	\$235.40
April 28, 2022	Accommodation Expenses	\$125.35
April 28, 2022	Breakfast & Lunch only	\$39.50
April 29, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$439.75

Post Date	Description	Comment	Amount
4/28/22	Room Charge	████ ASHTON, DAN	109.00
4/28/22	Goods & Services Tax		5.45
4/28/22	Occupancy Tax		8.72
4/28/22	Tourism Levy		2.18
4/29/22	Visa Payment		(125.35)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48021
MLA Name: Ashton, Dan VM150091 **Claim Date:** May 01, 2022
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
May 01, 2022	513(km) Penticton to Victoria	\$282.15
May 05, 2022	513(km) Victoria to Penticton	\$282.15
May 01, 2022	Ferry	\$80.75
May 01, 2022	MLA Per Diem - Victoria	\$61.00
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2022	Ferry	\$95.40
May 05, 2022	MLA Per Diem - Victoria	\$61.00

Total Paid [REDACTED] **\$1032.95**

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LANE 41

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PURCHASE 2022/05/01

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75
Total		80.75

Master Card
***** [REDACTED] 80.75
AUTH 083226 66338174 0010012188 H
Mastercard
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Swartz Bay
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LANE 02

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PURCHASE 2022/05/05

BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
Total Prepaid		95.40



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48079

MLA Name: Ashton, Dan VM150091

Claim Date: May 08, 2022

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 Travel

Date	Expenses	Amount
May 08, 2022	513(km) Home to Victoria	\$282.15
May 12, 2022	513(km) Victoria to Home	\$282.15
May 08, 2022	Ferry	\$80.75
May 08, 2022	MLA Per Diem - Victoria	\$61.00
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2022	Ferry	\$80.75

Total Paid: [REDACTED] **\$1018.30**

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08
BOOKIN [REDACTED]
REF#: [REDACTED]

Prepaid		
20' Undersize Vehi	62.00	
1 Adult	18.00	
Fuel Surcharg	0.75	
Total	80.75	

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12

20' Undersize Vehi	62.00
1 Adult	18.00
Fuel Surcharg	0.75
Total	80.75

Visa [REDACTED] 80.75
***** [REDACTED] *****
AUTH 025076 66330000 0010013500 H



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48136
MLA Name: Ashton, Dan VM150091 **Claim Date:** May 15, 2022
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 Travel

Date	Expenses	Amount
May 15, 2022 Home to Victoria	513(km)	\$282.15
May 19, 2022 Victoria to Home	513(km)	\$282.15
May 15, 2022	Ferry	\$80.75
May 15, 2022	MLA Per Diem - Victoria	\$61.00
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Ferry	\$97.75
May 19, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1035.30

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LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 80.75

Master Card
***** [REDACTED] 80.75

AUTH 055522 66338184 0010013650 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

Swartz Bay
To
Tsawwassen

BC Ferries

Suite 500 - 1321 Blanshard Street
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LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48187
MLA Name: Ashton, Dan VM150091 **Claim Date:** May 29, 2022
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
May 29, 2022 Home to Victoria	513(km)	\$282.15
June 02, 2022 Victoria to Home	513(km)	\$282.15
May 29, 2022	Ferry	\$97.75
May 29, 2022	MLA Per Diem - Victoria	\$61.00
May 30, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Ferry	\$99.00
June 02, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1053.55

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Visa

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48262
MLA Name: Ashton, Dan VM150091 **Claim Date:** June 13, 2022
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Osoyoos
Trip Details: Meeting is Osoyoos

Date	Expenses	Amount
June 13, 2022	114(km) Home to Osoyoos, return	\$62.70
Total Payable		\$62.70