



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33872  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** April 12, 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
April 12, 2015	497(km) Penticton to Victoria	\$258.44
April 12, 2015	Ferry	\$71.50 ✓
April 12, 2015	Lunch & Dinner only	\$48.50
April 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 14, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Airfare - oneway	\$227.00 ✓
April 16, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$815.44**

Date 16 Apr 2015

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

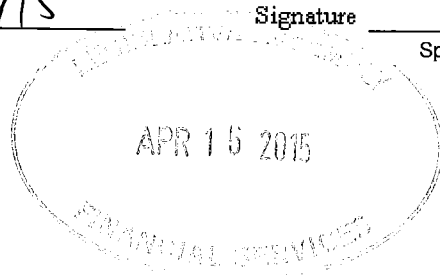
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 4/20/15

Signature

Spending Authority Signature



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: XXXXXXXXXX

Name: Mr Dan Ashton  
 E-mail: XXXXXXXXXX  
 Form of payment: CCVXXXXXXXXXXXXXXXX XXXX

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Thu 16-Apr 2015	Thu 16-Apr 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXX</span>	<span style="background-color: black; color: black;">XXXX</span> - TERMINAL M -MAIN			
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Vancouver (YVR)	Penticton (YYF)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Thu 16-Apr 2015	Thu 16-Apr 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXX</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">XXXX</span>			

### Passenger Information

Name: Mr Dan Ashton      **Passenger 1**  
 Ticket number: 014 2147 287336

### Purchase Summary

Passenger: 1 Ticket number 014 2147 287336

Date of issue

14-Apr 2015

Fare Amount in Canadian dollars:

227.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Combined Taxes \*see fare calculation below (XT)

PD

Total Fare in :

No Additional collection

Ticket particularities:  
AC ONLY/NON-REF/CHGE  
FEE-BG:AC

\*Fare calculation:

16APR15YYJ AC X/YVR AC YYF Q12.00R215.00CAD227.00 END ROE1.00  
PD7.12CA12.21XG10.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]  
RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
XQ Quebec Sales Tax (QST) # [REDACTED]

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: <b>Mr Dan Ashton</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

# PURCHASE



2015/04/12  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
	Total	71.50
	Visa	71.50
	***** (S)	
	005/01-66223131	
	0015594550	
	Approved: 005864	0.00
	CHANGE DUE	

**LANE 39**

TSA 12 Apr 2015



1007 103606

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 33870  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 26, 2015  
**Constituency:** Pentiction  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Pentiction  
**Trip Details:**

Date	Expenses	Amount
March 26, 2015	Ferry Outdated Receipt that wasn't claimed earlier.	\$145.00 ✓
<b>Total Payable</b>		<b>\$145.00</b>

Date 16 Apr 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 4/20/15      Signature [REDACTED]  
 Spending Authority Signature



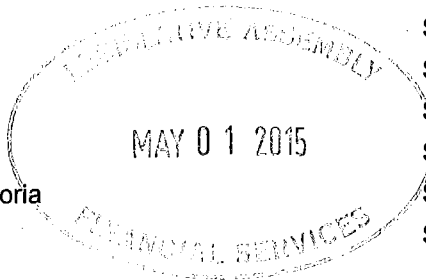




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34088  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** April 19, 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
April 19, 2015 round trip	994(km)	\$516.88
April 19, 2015	Dinner Only - Victoria	\$36.00
April 19, 2015	Ferry	\$71.50 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	MLA Per Diem - Victoria	\$61.00
April 24, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 24, 2015	Ferry	\$71.50 ✓



**\$979.38**

**Date** 30 Apr 2015

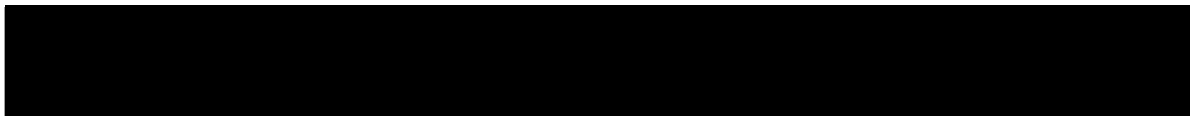
**Signature** \_\_\_\_\_

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
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**Date** 5/1/15

**Signature** \_\_\_\_\_

Spending Authority Signature

**PURCHASE**



2015/04/24

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223093	
0015710160	
Approved: 027755	
CHANGE DUE	0.00

**LANE 05**

SWB 24 Apr 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/04/19

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223133	
0015663940	
Approved: 029922	
CHANGE DUE	0.00

**LANE 42**

TSA 19 Apr 2015

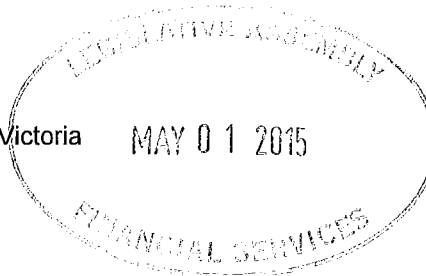
SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 34066  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** April 26, 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
April 26, 2015	994(km) Round trip	\$516.88
April 26, 2015	Ferry	\$71.50 ✓
April 26, 2015	Lunch & Dinner only	\$48.50
April 27, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable \$868.38**

**Date** 30 Apr 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]			

**Date** 5/1/15

**Signature** [REDACTED]

Spending Authority Signature

**PURCHASE**



2015/04/26  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223130	
0015733860	
Approved: 026479	
CHANGE DUE	0.00

**LANE 40**

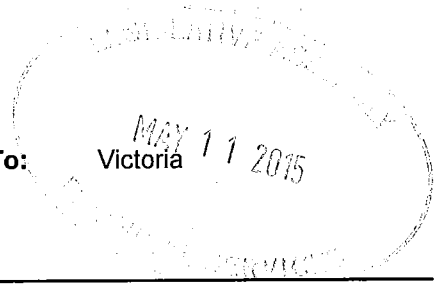
TSA 26 Apr 2015

91778  
SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 34145  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** April 30, 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
May 03, 2015 Round trip	994(km)	\$516.88
April 30, 2015	Ferry	\$71.50
May 03, 2015	Ferry	\$71.50
May 03, 2015	Lunch & Dinner only	\$48.50
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	MLA Per Diem - Victoria	\$61.00

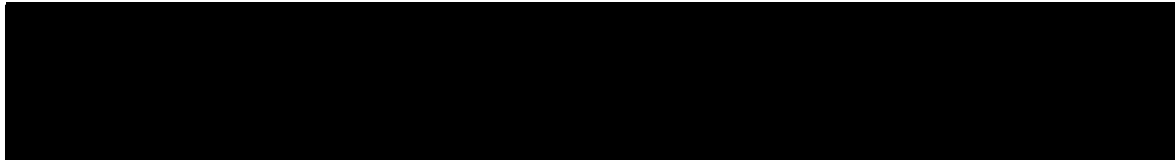
**Total Available** \$952.38

Date 07 May 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**



Date 5/11/15

Signature [REDACTED]  
 Spending Authority Signature

PURCHASE



2015/05/03

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223130	
0015803480	
Approved: 063140	
CHANGE DUE	0.00

LANE 38

TSA 03 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223091	
0015637270	
Approved: 003170	
CHANGE DUE	0.00

LANE 07

SWB 30 Apr 2015

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 34218  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** May 10, 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
May 10, 2015 Round trip	994(km)	\$516.88
May 07, 2015	Ferry	\$71.50 ✓
May 10, 2015	Ferry	\$71.50 ✓
May 10, 2015	Lunch & Dinner only	\$48.50
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00

**Total Available**      **\$891.38**

**Signature** [REDACTED]      **Date** 13 May 2015

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

LEGISLATIVE ASSEMBLY  
 MAY 13 2015  
 TRAVEL SERVICES

**ACCOUNTS OFFICE USE ONLY**

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

**Date** 5/14/15      **Signature** [REDACTED]  
 Spending Authority Signature

**PURCHASE**  
**BCFerries**

2015/05/10  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223128	
0015872700	
Approved: 064575	
CHANGE DUE	0.00

**LANE 40**

TSA 10 May 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/05/07  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223091	
0015706920	
Approved: 016004	
CHANGE DUE	0.00

**LANE 06**

SWB 07 May 2015

91920

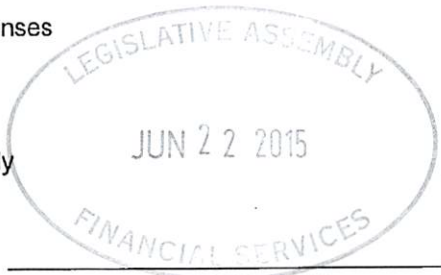
SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 34409  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** June 01, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Vancouver  
**Trip Details:** Caucus meeting/Media Training

Date	Expenses	Amount
June 01, 2015	902(km) RT Penticton - Van	\$469.04
June 01, 2015 2 nights	Accommodation Expenses [REDACTED]	\$330.70 ✓
June 01, 2015	Lunch & Dinner only	\$48.50
June 02, 2015	Breakfast & Lunch only	\$39.50
June 03, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$948.74</b>



Date 11 Jun 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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[REDACTED]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

6/23/15

[REDACTED]

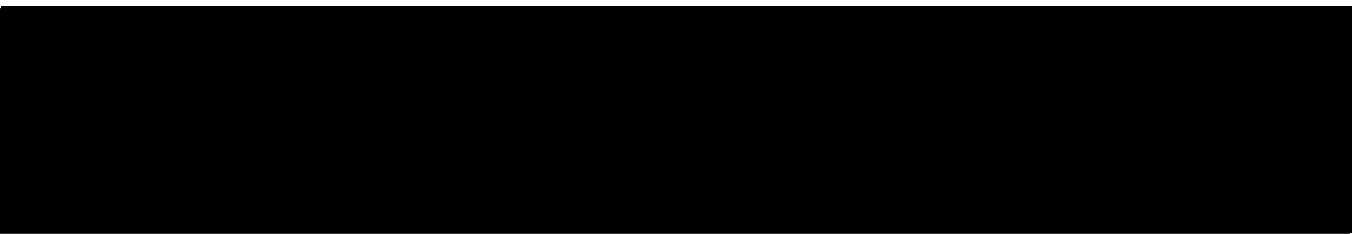
Mr. Dan Ashton  
Penticton  
Canada

Room Number: [REDACTED]  
Arrival Date: 06-01-15  
Departure Date: 06-04-15  
Confirmation No.: 6126909  
Page No.: 1 of 2  
Folio No.: [REDACTED]  
Custom Ref. No.  
Invoice No.:  
Cashier No.: 13

Group:  
Account No.:

INFORMATION INVOICE 06-11-15

Date	Description	Additional Information	Charges	Credits
06-01-15	Room Rate - Caucus		125.00	
06-01-15	GST Room Tax		6.25	
06-01-15	PST Room Tax		10.00	
06-01-15	MRDT		2.50	
06-01-15	Parking (guest)		17.00	
06-01-15	Translink Parking Tax		3.57	
06-01-15	GST Tax Other		1.03	
06-02-15	Room Rate - Caucus		125.00	
06-02-15	GST Room Tax		6.25	
06-02-15	PST Room Tax		10.00	
06-02-15	MRDT		2.50	
06-02-15	Parking (guest)		17.00	
06-02-15	Translink Parking Tax		3.57	
06-02-15	GST Tax Other		1.03	



06-04-15 Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX [REDACTED]

169.35/night  
x2  
= 338.70



Mr. Dan Ashton  
Penticton  
Canada

Room Number: [REDACTED]  
Arrival Date: 06-01-15  
Departure Date: 06-04-15  
Confirmation No.: 6126909  
Page No.: 2 of 2  
Folio No.: [REDACTED]  
Custom Ref. No.  
Invoice No.:  
Cashier No.: 13

Group:  
Account No.:

INFORMATION INVOICE 06-11-15

Date	Description	Additional Information	Charges	Credits
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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** [REDACTED] [REDACTED]  
**Balance** 0.00 CAD

Tax Summary:  
GST/HST: [REDACTED] CAD  
PST ROOM: [REDACTED] CAD  
PST OTHER: [REDACTED] CAD  
MRDT: [REDACTED] CAD  
TRANSLINK PARKING TAX: [REDACTED] CAD  
Total Tax's: [REDACTED] CAD  
GST #: [REDACTED]

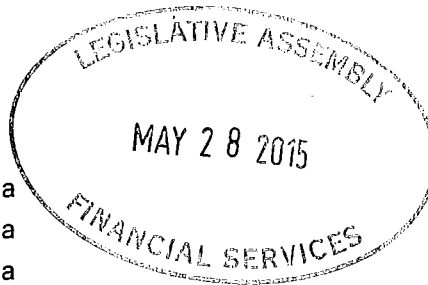
Signature: \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34287  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** May 13, 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
May 24, 2015	497(km) Summerland - Victoria	\$258.44
May 28, 2015	497(km) Victoria-Summerland	\$258.44
May 13, 2015	Ferry	\$71.50 ✓
May 24, 2015	Ferry	\$71.50 ✓
May 24, 2015	Lunch & Dinner only	\$48.50
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$952.38</b>



Date 28 May 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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date

5/29/15

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature

May 24

**PURCHASE**  
**BCFerries**

2015/05/24  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-

Total 71.50  
Visa 71.50  
\*\*\*\*\* (S)  
005/01-66223128  
0016011410  
Approved: 065273  
CHANGE DUE 0.00

**LANE 39**

TSA 24 May 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/05/13  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1 Adult 16.90  
20' Undersize Vehi 55.40  
Fuel Rebate 0.80-

Total 71.50  
Visa 71.50  
\*\*\*\*\* (S)  
005/01-66223091  
0015765700  
Approved: 029625  
CHANGE DUE 0.00

**LANE 06**

SWB 13 May 2015

SEE REVERSE SIDE OF TICKET

May 13

Ashton



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34435  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** June 12, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Parksville  
**Trip Details:** Caucus Retreat Parksville/Comox Seafood Festival

Date	Expenses	Amount
June 12, 2015	903(km) Victoria - Parksville, Parksville- Summerland	\$469.56
May 28, 2015	Ferry Last week session	\$71.50 ✓
June 10, 2015	Breakfast & Dinner Only	\$48.50
June 10, 2015	Parking	\$47.00 ✓
June 11, 2015	Accommodation Expenses [REDACTED]	\$111.55 ✓
June 11, 2015	Dinner Only	\$36.00 ✓
June 12, 2015	Accommodation Expenses Comox	\$116.13 ✓
June 12, 2015	Ferry	\$71.65 ✓
June 12, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1032.89</b>



Date 15 Jun 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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34435

MLA Name: Ashton, Dan VM150091

Claim Date: June 12, 2015

Constituency: Penticton

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/23/15

Signature   
Spending Authority Signature

Ashton, Dan

&a+.50R  
10M3XQ  
[REDACTED] S4  
06/10/15  
06/11/15  
97.00  
  
1  
\$111.55

06/10/15 RROOM	1 BC Government Caucus	97.00	
06/10/15 RTPST	1 Accommodation PST	7.76	
06/10/15 RTGST	1 Accommodation GST	4.85	
06/10/15 MRDT	1 Municipal & Regional Tax	1.94	
06/11/15 RPVISA	1 XXX [REDACTED]		111.55
Subtotals		\$ 111.55	\$111.55

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$4.85

PURCHASE



2015/06/12  
Nanaimo (Duke Pt)  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-  
1 Port Fee Adul 0.15

Total 71.65  
Visa 71.65  
\*\*\*\*\* (S)  
005/01-66222921  
0016141520  
Approved: 074542  
CHANGE DUE 0.00

LANE 18

DUK 12 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/28  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

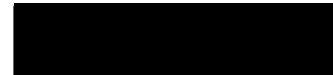
20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-

Total 71.50  
Visa 71.50  
\*\*\*\*\* (S)  
005/01-66223091  
0015914800  
Approved: 064884  
CHANGE DUE 0.00

LANE 10

SWB 28 May 2015

SEE REVERSE SIDE OF TICKET



TURN RIGHT Turn Exit 2-11

Paid On: 2015/06/10  
Ticket #: 214915453  
Paid: \$ 47.88  
GST: \$ 2.24

CC: VISA  
THANK YOU  
Transaction: Approved  
051410456-727681001  
\*\*\*\*\* Swiped  
VISA  
Purchase 15/06/10  
Seq# 000265 005  
Auth# 024903  
APPROVED

Dan Ashton

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	11/06/2015	12/06/2015	0.00
Master Folio		Phase 1 One Bedroom		

Date	Room	Description / Voucher	Charges	Credits	Balance
11/06/2015	[REDACTED]	Nightly Room Charge	99.00	0.00	99.00
11/06/2015	[REDACTED]	Destination Marketing Fee - 2.000%	1.98	0.00	100.98
11/06/2015	[REDACTED]	GST - 5.000%	5.05	0.00	106.03
11/06/2015	[REDACTED]	Provincial Hotel Tax - 8.000%	8.08	0.00	114.11
11/06/2015	[REDACTED]	Additional Hotel Room Tax - 2.000%	2.02	0.00	116.13
12/06/2015	[REDACTED]	Visa [REDACTED] Thank Yuo	0.00	116.13	0.00

[REDACTED]  
15/06/2015 [REDACTED]

*Thank you for staying with us!*  
GST# [REDACTED]