



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35872  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** February 08, 2016  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Victoria  
**Trip Details:** Penticton to Victoria

Date	Expenses	Amount
February 08, 2016	493(km) Penticton to Victoria	\$256.36
February 11, 2016	493(km) Victoria to Penticton	\$256.36
February 08, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
February 08, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00



**Total Payable**      **\$794.22**

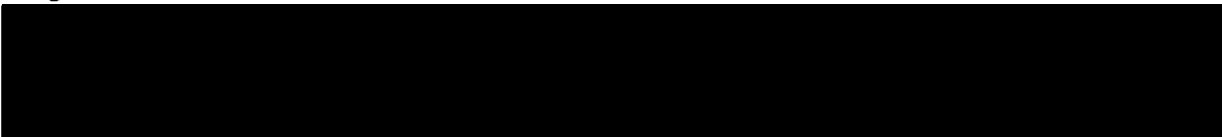
Date 11 Feb 2016

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
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Date 2/12/16

Signature [REDACTED]

Spending Authority Signature

**PURCHASE**



2016/02/08  
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
*****[REDACTED](S)		
005/01-66223132		
0018532620		
Approved: 047265		
CHANGE DUE		0.00

**LANE 37**

TSA 08 Feb 2016



88240  
**SEE REVERSE SIDE OF TICKET**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35946  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** February 14, 2016  
**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 14, 2016	513(km) Penticton to Victoria	\$266.76
February 11, 2016	Ferry Swartz Bay to Tsawwassen	\$145.00 ✓
February 14, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
February 14, 2016	MLA Per Diem - Victoria	\$61.00
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$766.76</b>

Date 18 Feb 2016

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
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Date 2/19/16

Signature [REDACTED]

\_\_\_\_\_  
Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/02/11  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Priority Loadi	73.50
	Fuel Rebate	0.80-
Total		145.00
MasterCard		145.00
***** (S)		
005/01-66223093		
0018642780		
Approved: 212949		
CHANGE DUE		0.00

**PURCHASE**  
**BCFerries**

2016/02/14  
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)		
005/01-66223134		
0018672590		
Approved: 038381		
CHANGE DUE		0.00

**LANE 01**

SWB 11 Feb 2016

SEE REVERSE SIDE OF TICKET

**LANE 39**

TSA 14 Feb 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35996  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** October 15, 2015  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Penticton  
**Trip Details:** V000095

Reimburse Const. office [REDACTED]

Date	Expenses	Amount
October 15, 2015	699(km) Various travel October to December	\$363.48
<b>Total Payable</b>		<b>\$363.48</b>

Date 22 Feb 2016

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]			

Date 2/23/16

Signature [REDACTED]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36005

**MLA Name:** Ashton, Dan VM150091

**Claim Date:** February 21, 2016

**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 18, 2016	70(km) Victoria to Vancouver	\$36.40
February 21, 2016	513(km) Penticton to Victoria	\$266.76
February 24, 2016	513(km) Victoria to Penticton	\$266.76
February 18, 2016	Ferry Swartz Bay to Tsawwassen	\$145.00 ✓
February 21, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
February 21, 2016	MLA Per Diem - Victoria	\$61.00
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1030.42**

**Date**      24 Feb 2016

**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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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[REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36005

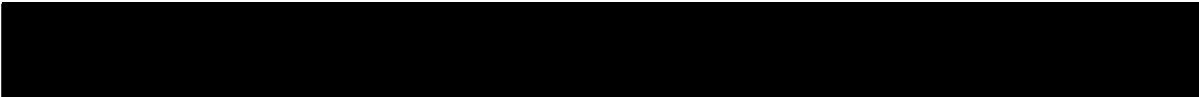
**MLA Name:** Ashton, Dan VM150091

**Claim Date:** February 21, 2016

**Constituency:** Penticton

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/26/16

Signature   
Spending Authority Signature

**PURCHASE**



2016/02/18

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
Fuel Rebate		0.80

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223093	
0018713740	
Approved: 212251	
CHANGE DUE	0.00

**LANE 01**

SWB 18 Feb 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/02/21

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	
0018741240	
Approved: 031442	
CHANGE DUE	0.00

**LANE 40**

TSA 21 Feb 2016

SEE REVERSE SIDE OF TICKET





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36223

**MLA Name:** Ashton, Dan VM150091

**Claim Date:** March 06, 2016

**Constituency:** Penticton

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

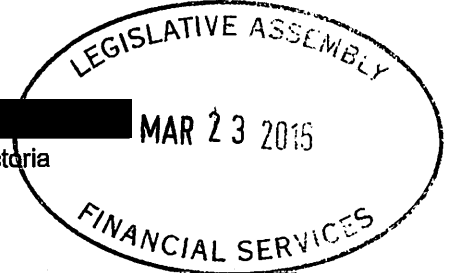
**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Penticton

**Travel To:** Victoria

**Trip Details:**



V131104

Date	Expenses	Amount
March 06, 2016	162(km) Penticton to Kelowna airport on March 6, and Kelowna airport to Penticton on March 8	\$84.24
March 06, 2016	Accommodation Expenses March 6 and 7	\$255.54
March 06, 2016	Lunch & Dinner only	\$48.50
March 06, 2016	Parking March 6 to 8	\$52.00
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Dinner Only	\$36.00

**Total Payable** **\$524.78**  
[REDACTED]

Date 17 Mar 2016

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 17 Mar 2016

Signature

Accompanying Person (CA)

*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 3/23/16

Signature

Spending Authority Signature



INFORMATION INVOICE

Canada

Room No. :  
Arrival : 03-06-16  
Departure : 03-08-16

Membership No :  
A/R Number :  
Group Code : BCGOVCAU0316  
Company Name : BC Government Caucus

Page No. : 1 of 1  
Conf. No. :  
Folio No. :  
Reference No. :  
HST# :

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	110.00	
03-06-16	Room Destination Fee	1.10	
03-06-16	Room GST Tax	5.56	
03-06-16	Room PST Tax	11.11	
03-07-16	Room Revenue	110.00	
03-07-16	Room Destination Fee	1.10	
03-07-16	Room GST Tax	5.56	
03-07-16	Room PST Tax	11.11	
03-07-16	Mastercard		255.54
Total		255.54	255.54
Balance		\$ 0.00	

JWNA

Terminal#:12 Cashier#:5  
06/03/2016 [REDACTED]  
08/03/2016 [REDACTED] - 2 05:25  
39218612 / #546690  
MAIN LOT : \$ 52.00  
TOTAL : \$ 52.00  
CRED.CRD : \$ 52.00  
\*\*\*\*\* [REDACTED] Swiped  
MASTER CARD  
Purchase 16/03/08 [REDACTED]  
Seq# 000018 001  
Auth# 02151B

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy  
for your record

ROYAL STAR ENT INC.  
4913477  
HST# [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36241

**MLA Name:** Ashton, Dan VM150091

**Claim Date:** March 06, 2016

**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:**

V131312

Date	Expenses	Amount
March 06, 2016 March 6 and 7	Accommodation Expenses	\$255.54
March 06, 2016	Lunch & Dinner only	\$48.50
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Dinner Only	\$36.00

**Total Payable** \$388.54

Date 17 Mar 2016

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 17 Mar 2016

Signature

Accompanying Person (CA)  
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 3/21/16

Signature

Spending Authority Signature





INFORMATION INVOICE

Canada

Room No. [redacted]  
Arrival : 03-06-16  
Departure : 03-08-16

Membership No :  
A/R Number :  
Group Code : BCGOVCAU0316  
Company Name : BC Government Caucus

Page No. : 1 of 1  
Conf. No. : [redacted]  
Folio No. :  
Reference No. :  
HST# [redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	110.00	
03-06-16	Room Destination Fee	1.10	
03-06-16	Room GST Tax	5.56	
03-06-16	Room PST Tax	11.11	
03-07-16	Room Revenue	110.00	
03-07-16	Room Destination Fee	1.10	
03-07-16	Room GST Tax	5.56	
03-07-16	Room PST Tax	11.11	
03-07-16	Visa		255.54
<b>Total</b>		<b>255.54</b>	<b>255.54</b>
<b>Balance</b>		<b>\$ 0.00</b>	



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

Claim Number: **35763**  
 MLA Name: Ashton, Dan VM150091      Claim Date: October 09, 2015  
 Constituency: Penticton  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Summerland      Travel To: Vancouver  
 Trip Details:

Date	Expenses	Amount
October 15, 2015 Toll charge	Miscellaneous	\$3.15
November 26, 2015 Toll Charge	Miscellaneous	\$3.15

**Total Paid** [REDACTED] **\$6.30**

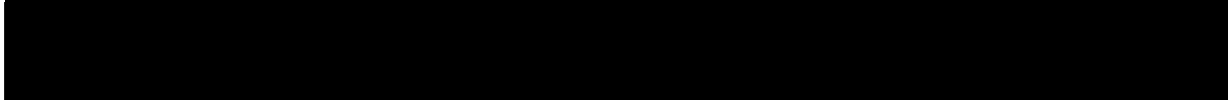
Date 08 Mar 2016

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



Date 3/21/16

Signature [REDACTED]

Spending Authority Signature



Account Number

Invoice Number

Invoice Date

Billing Period

Dec 26, 2015

26/09/15-25/12/15

### Toll Charges

BC Licence Plate [REDACTED]

#### Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
111360629	MLA Oct 15 2015	Eastbound	Toll	Small Vehicle	3.15
116331001	MLA Nov 26 2015	Eastbound	Toll	Small Vehicle	3.15
Port Mann Bridge Subtotal					[REDACTED]

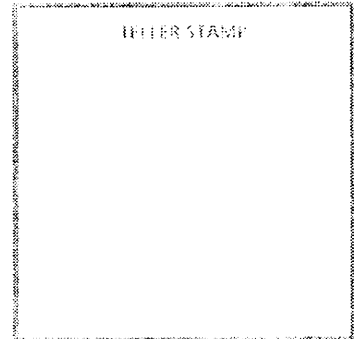
Total for [REDACTED]

Total Toll Charges [REDACTED]

### Payments

Transaction Number	Date	Description	Amount
159500813	Oct 13 2015	Payment	[REDACTED]
Total Payments			[REDACTED]

P001999-C00003998-2/2-/SEL/





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36087

**MLA Name:** Ashton, Dan VM150091

**Claim Date:** February 28, 2016

**Constituency:** Penticton

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

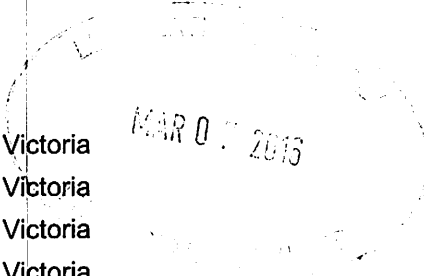
**Claimant Type:** Member of Legislative Assembly

**Travel From:** Penticton

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
February 28, 2016	513(km) Penticton to Victoria	\$266.76
February 24, 2016	Ferry Swartz Bay to Tsawwassen	\$71.50 ✓
February 28, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
February 28, 2016	MLA Per Diem - Victoria	\$61.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00



**Total Payable** \$653.76

**Date** 02 Mar 2016

**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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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**Date** 3/8/16

**Signature** [REDACTED]

Spending Authority Signature



**PURCHASE**  
**BCFerries**

2016/02/24  
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
***** [REDACTED] S)		
005/01-66223092		
0018774780		
Approved: 000569		
CHANGE DUE		0.00

**PURCHASE**  
**BCFerries**

2016/02/28  
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
***** [REDACTED] S)		
005/01-66223134		
0018813650		
Approved: 073586		
CHANGE DUE		0.00

**LANE 05**

SWB 24 Feb 2016

[REDACTED]  
SEE REVERSE SIDE OF TICKET

**LANE 38**

TSA 28 Feb 2016

[REDACTED]  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36169  
**MLA Name:** Ashton, Dan VM150091  
**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 03, 2016	537(km) Victoria to Vancouver to Penticton	\$279.24
March 06, 2016	513(km) Penticton to Victoria	\$266.76
March 10, 2016	513(km) Victoria to Penticton	\$266.76
March 03, 2016	Breakfast & Dinner Only	\$48.50
March 03, 2016	Ferry Swartz Bay to Tsawwassen	\$71.50
March 06, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50
March 06, 2016	MLA Per Diem - Victoria	\$61.00
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1287.76</b>

Date 10 Mar 2016

Signature

[REDACTED SIGNATURE]

*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:** 36169

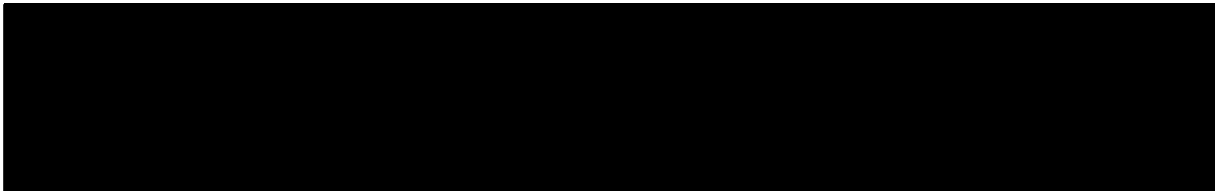
**MLA Name:** Ashton, Dan VM150091

**Claim Date:** March 06, 2016

**Constituency:** Penticton

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/15/16

Signature   
Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/03/06  
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
***** [REDACTED] S)	
005/01-66223133	
0018882200	
Approved: 011530	
CHANGE DUE	0.00

**LANE 38**

TSA 08 Mar 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/03/03  
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
***** [REDACTED] S)	
005/01-66223092	
0018850350	
Approved: 094740	
CHANGE DUE	0.00

**LANE 05**

SWB 03 Mar 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 36222  
 MLA Name: Ashton, Dan VM150091 Claim Date: March 06, 2016  
 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:

V.130437

Date	Expenses	Amount
March 06, 2016 March 6 and 7	Accommodation Expenses	\$278.76
March 06, 2016	Lunch & Dinner only	\$48.50
March 06, 2016	Taxi	\$68.35
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Dinner Only	\$36.00
March 08, 2016	Taxi	\$68.75
<b>Total F</b>		<b>\$548.86</b>

Date 16 Mar 2016

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 16 Mar 2016

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

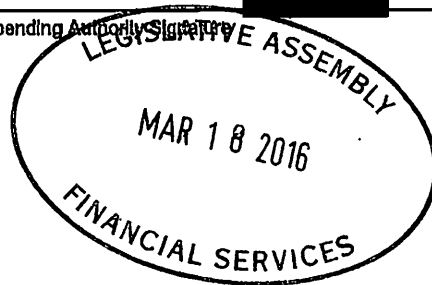
**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[Redacted]

Date 3/21/16

Signature [Redacted]  
 Spending Authority Signature



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240008

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

03-06-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: [REDACTED]  
A0000000031010 VISA

Trace # 5610 Operator 108  
Inv. # 108  
Auth # 042241 RRN 001836002

Purchase \$58.35  
Tip \$10.00  
Total \$68.35

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400R1

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

03-08-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: [REDACTED]  
A0000000031010 VISA

Operator 244  
Trace # 2271  
Inv. # 244  
Auth # 076196 RRN 001847006

Purchase \$58.75  
Tip \$10.00  
Total \$68.75

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com



INFORMATION INVOICE

Canada

Room No. [REDACTED]  
Arrival : 03-06-16  
Departure : 03-08-16

Membership No :  
A/R Number :  
Group Code : BCGOVCAU0316  
Company Name : BC Government Caucus

Page No. : 1 of 1  
Conf. No. : [REDACTED]  
Folio No. :  
Reference No. :  
HST# [REDACTED]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	120.00	
03-06-16	Room Destination Fee	1.20	
03-06-16	Room GST Tax	6.06	
03-06-16	Room PST Tax	12.12	
03-07-16	Room Revenue	120.00	
03-07-16	Room Destination Fee	1.20	
03-07-16	Room GST Tax	6.06	
03-07-16	Room PST Tax	12.12	
03-07-16	Visa		278.76
<b>Total</b>		<b>278.76</b>	<b>278.76</b>
<b>Balance</b>		<b>\$ 0.00</b>	



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

**Claim Number:** 36248  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 06, 2016  
**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 06, 2016	airfare - round trip CA Travel - Kelowna to Victoria on March 6; Victoria to Kelowna on March 8	\$750.48
<b>Total Payable</b>		<b>\$750.48</b>

Date 16 Mar 2016

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]			

Date 3/21/16

Signature [REDACTED]

Spending Authority Signature





**Ashton.MLA, Dan**

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
<noreply@itinerary.westjet.com>  
**Sent:** February 3, 2016 2:45 PM  
**To:** Ashton.MLA, Dan  
**Subject:** 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**

[REDACTED] Flight Kelowna (YLW)-Victoria (YYJ),Victoria (YYJ)-Kelowna (YLW)  
Ticket Number TN8382113681973  
Seat YLW-YYJ: \*;YYJ-YLW: \*  
[REDACTED] Flight Kelowna (YLW)-Victoria (YYJ),Victoria (YYJ)-Kelowna (YLW)  
Ticket Number TN8382113681974  
Seat YLW-YYJ: \*;YYJ-YLW: \*  
[REDACTED] Flight Kelowna (YLW)-Victoria (YYJ),Victoria (YYJ)-Kelowna (YLW)  
Ticket Number TN8382113681975  
Seat YLW-YYJ: \*;YYJ-YLW: \*

**Air Itinerary Details**

[REDACTED] Kelowna, CA Victoria, CA Fare type: Econo  
Operated by WESTJET Sun 06 Mar, 2016 Sun 06 Mar, 2016 Non-stop  
ENCORE

[REDACTED] Victoria, CA Kelowna, CA Fare type: Econo  
Operated by WESTJET Tue 08 Mar, 2016 Tue 08 Mar, 2016 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 170.00	CAD 24.00	CAD 56.16	CAD 250.16	x 3	CAD 750.48

Total airfare: CAD 750.48

**Tax details**

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 35.73

CA	Air Travellers Security Charge (ATSC)	CAD 42.75
SQ	Airport Improvement Fee (AIF)	CAD 90.00
		<b>Total taxes: CAD 168.48</b>

## Fare family benefits

### YLW-YYJ: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1,2</sup>
- Second checked bag fee of \$25-29.50 CAD<sup>1,2</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners. <sup>2</sup> For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

## Fare family benefits

### YYJ-YLW: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1,2</sup>
- Second checked bag fee of \$25-29.50 CAD<sup>1,2</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners. <sup>2</sup> For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

## Total

Charged to VISA XXXX XXXX XXXX

CAD 750.48

## 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.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36249  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** March 13, 2016  
**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 13, 2016	513(km) Penticton to Victoria	\$266.76
March 13, 2016	513(km) Victoria to Penticton	\$266.76
March 10, 2016	Ferry Swartz Bay to Tsawwassen	\$145.00
March 13, 2016	Ferry Tsawwassen to Swartz Bay	\$145.00
March 13, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED] **\$1116.02**  
 [REDACTED SIGNATURE]

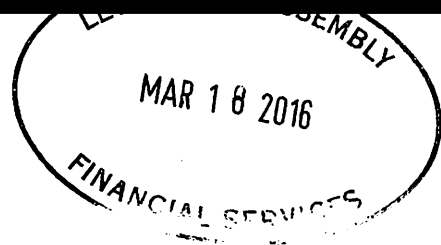
Date 17 Mar 2016

Signature

[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]			





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

**Claim Number:** 36249

**MLA Name:** Ashton, Dan VM150091

**Claim Date:** March 13, 2016

**Constituency:** Penticton

**Type Of Trip:** MLA Travel

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Organization Code	Account Code	STOB Code	Amount
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Date 3/21/16

Signature   
Spending Authority Signature

**PURCHASE**



2016/03/10

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	)
005/01-66223091	
0018785730	
Approved: 212143	
CHANGE DUE	0.00

**LANE 02**

SWB 10 Mar 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/03/13

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	33.80
1	Priority Loadi	73.50
	Fuel Rebate	1.00-

Total	161.70
MasterCard	161.70
*****	)
005/01-66223129	
0018950450	
Approved: 192915	
CHANGE DUE	0.00

161.70  
26.70  
145.00

SEE REVERSE SIDE OF TICKET

BC Ferries  
Coastal Celebration

94117

-----  
 Chk 3024 0F062C063D Gst 0  
 Mar13'16 [REDACTED]  
 -----

**Closed Check Reprint**

1 Adult Fare	16.90- R
Fuel Reb ADT	0.20
XXXXXXXXXX [REDACTED]	
MASTERCARD	16.70-

Subtotal	16.70-
Paid	16.70-

-----94117 Mar13'16 [REDACTED]-----

Thanks for sailing with us!  
GST# [REDACTED]  
Invoice# 0F062C063D



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

**Claim Number:** 36330  
**MLA Name:** Ashton, Dan VM150091      **Claim Date:** January 30, 2016  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland      **Travel To:** Kelowna  
**Trip Details:**

Date	Expenses	Amount
January 30, 2016	144(km) Summerland to Kelowna	\$74.88
January 31, 2016	144(km) Summerland to Kelowna	\$74.88

**Total Payable** 149.76

Date 29 Mar 2016

Signature

Ashon, 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 3/30/16

Signature

Spending Authority Signature

