



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

Claim Number: 38716
 MLA Name: Ashton, Dan VM150091 Claim Date: March 31, 2017
 Constituency: Penticton
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Penticton Travel To: Keremeos
 Trip Details: Announcement

Date	Expenses	Amount
March 31, 2017	136(km) Penticton to Keremeos return	\$72.08
Total Payable		\$72.08

Date 05 Apr 2017

Signature [REDACTED]
 Ash
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 4/7/17

Signature [REDACTED]
 Spending Authority Signature





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

Claim Number: 38717
MLA Name: Ashton, Dan VM150091 **Claim Date:** March 30, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Kelowna
Trip Details: Announcement

Date	Expenses	Amount
March 30, 2017	116(km) Penticton to Kelowna return	\$61.48
March 30, 2017	Lunch only	\$27.00
		\$88.48

Date 05 Apr 2017

Signature _____
As
cer _____ *in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/7/17

Signature _____
 Spending Authority Signature

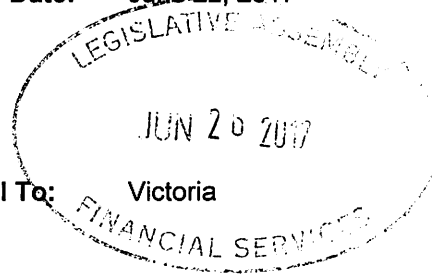




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39011
MLA Name: Ashton, Dan VM150091
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland
Trip Details: Session

Claim Date: June 22, 2017



Travel To: Victoria

Date	Expenses	Amount
June 20, 2017	513(km) Summerland to Victoria	\$271.89
June 22, 2017	513(km) Victoria to Summerland	\$271.89
June 02, 2017	Parking Claim 38800 Penticton airport	\$3.00
June 15, 2017	Miscellaneous Expense TreO return trip - Claim 38916	\$6.30
June 20, 2017	Ferry	\$93.50
June 20, 2017	MLA Per Diem	\$61.00
June 21, 2017	MLA Per Diem - Victoria	\$61.00
June 22, 2017	Ferry	\$89.50
June 22, 2017	MLA Per Diem - Victoria	\$61.00

\$919.08

Date 26 Jun 2017

Signature

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: 39011

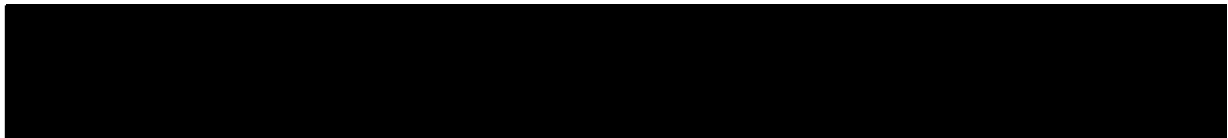
MLA Name: Ashton, Dan VM150091

Claim Date: June 22, 2017

Constituency: Penticton

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/26/17

Signature 
Spending Authority Signature

ASHTON — 39011

PURCHASE
BCFerries

2017/06/20
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY
 RESERVATION-
 CONF:
 RES:
 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

 005/01-66223134
 0013600750
 Approved: 070485
 CHANGE DUE 0.00

LANE 44

TSA 20 Jun 2017

\$93.50

PURCHASE
BCFerries

2017/06/22
 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

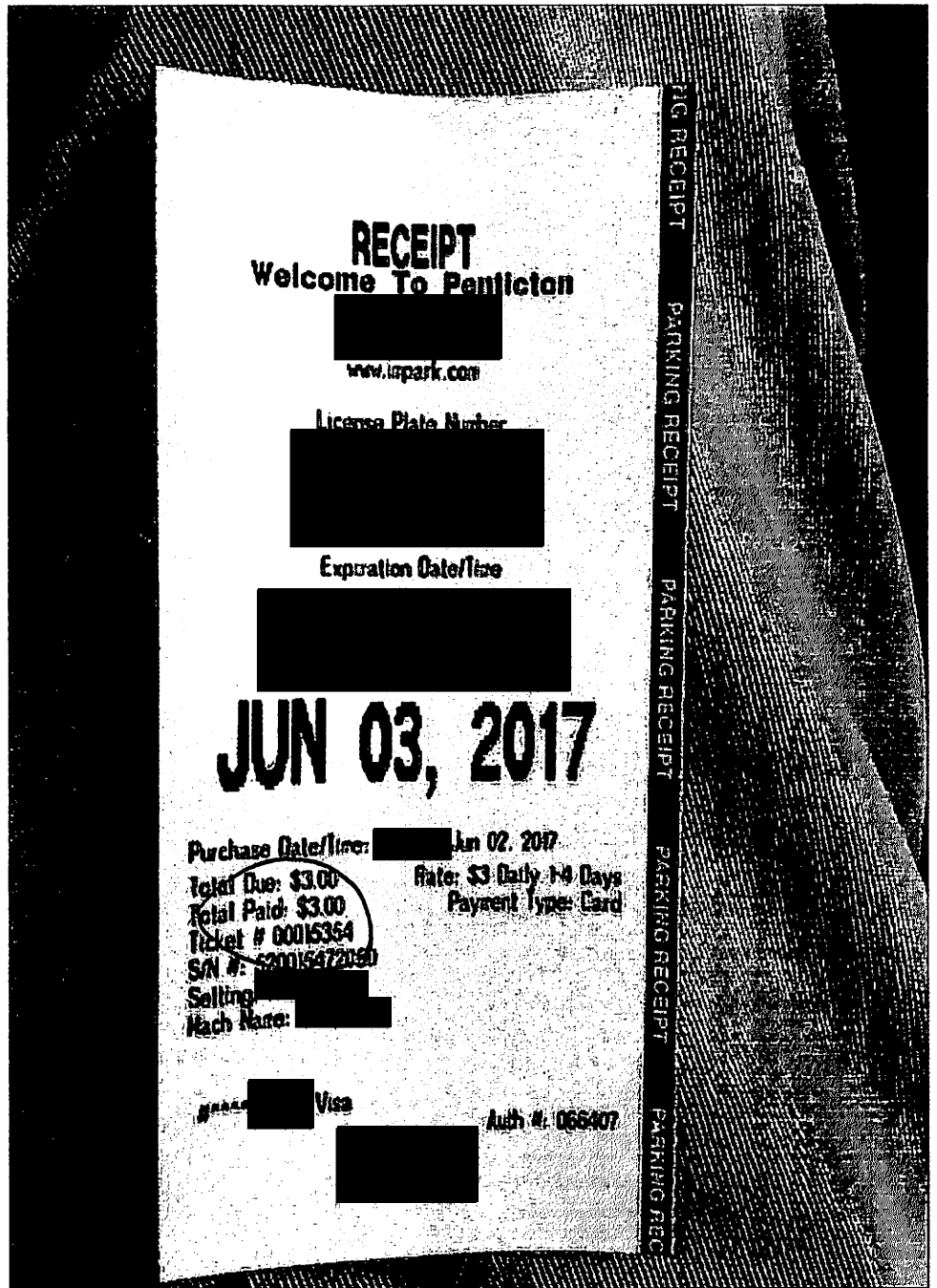
 005/01-66223092
 0013625740
 Approved: 080406
 CHANGE DUE 0.00

LANE 02

SWB 22 Jun 2017

\$89.50

39011



(Claim 38800.)

\$ 3.00



Tolling History

Filter By: Travel Date Billing Date

Travel Date: Last 3 Months

From Mar 26, 2017 to Jun 26, 2017

Vehicle: All

Bridge: All

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

[Download These Tolls as CSV File](#)

Account: [REDACTED]

1 Vehicles | 4 Trips

BC LICENCE PLATE # [REDACTED] [REDACTED]

4 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
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Claim 38916

[REDACTED]

May 16, 2017 [REDACTED] Port Mann Eastbound [REDACTED] Small Vehicle \$3.15

May 15, 2017 [REDACTED] Port Mann Westbound [REDACTED] Small Vehicle \$3.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38762
MLA Name: Ashton, Dan VM150091 **Claim Date:** May 16, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Vancouver
Trip Details: meeting



Date	Expenses	Amount
May 15, 2017	449(km) Summerland to Vancouver	\$237.97
May 16, 2017	449(km) Vancouver to Summerland	\$237.97
May 15, 2017	Miscellaneous Expense TreO Westbound	\$3.15 ✓
May 15, 2017	MLA Per Diem	\$61.00
May 16, 2017	Accommodation Expenses	\$126.44 ✓
May 16, 2017	Miscellaneous Expense TreO Eastbound	\$3.15 ✓
May 16, 2017	MLA Per Diem	\$61.00
May 16, 2017	Parking	\$21.60 ✓

Total Payable \$752.28

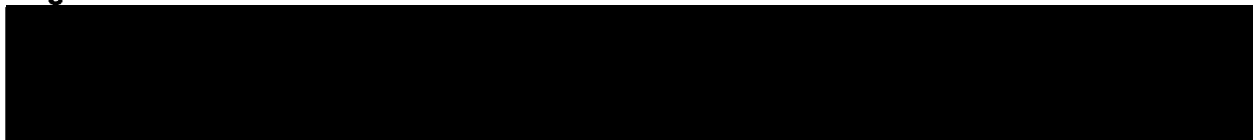
Date 07 Jun 2017

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
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Date 6/19/17

Signature [REDACTED]

Spending Authority Signature

Ashton # 38762

Dan Ashton

POSTAL_CODE

Canada

Room Number: [REDACTED]
Arrival Date: 05/15/17
Departure Date: 05/16/17
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 10

Group:
Account No.:

INFORMATION INVOICE 05/17/17

Date	Description	Additional Information	Charges	Credits
05/15/17	Room Rate - Caucus		109.00	
05/15/17	GST Room Tax		5.45	
05/15/17	PST Room Tax		8.72	
05/15/17	MRDT		3.27	
05/15/17	Parking (guest)		17.00	
05/15/17	Translink Parking Tax		3.57	
05/15/17	GST Tax Other		1.03	
05/16/17	Visa	[REDACTED]XXXXXX[REDACTED]		148.04
Total			148.04	148.04
Balance			0.00	CAD

\$ 126.44

\$ 21.60

Tax Summary:
GST/HST: 6.48 CAD
PST ROOM: 8.72 CAD
PST OTHER: 0.00 CAD
MRDT: 3.27 CAD
TRANSLINK PARKING TAX: 3.57 CAD
Total Tax's: 22.04 CAD

Signature: _____

GST #: [REDACTED]

ASTON # 38762



Tolling History

Filter By: Travel Date Billing Date


Travel Date: Last 3 Months

From Mar 7, 2017 to Jun 7, 2017

Vehicle: All

Bridge: All

Tolls charged in the past 48 hours may not be listed.

 [Download These Tolls as CSV File](#)

Account: [REDACTED]

1 Vehicles | 4 Trips

BC LICENCE PLATE # [REDACTED]

4 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
• May 16, 2017	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15 •
• May 15, 2017	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15 •

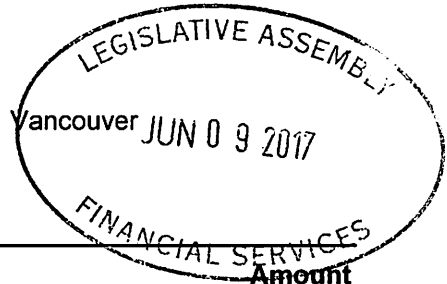
[REDACTED]

\$6.30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38763
MLA Name: Ashton, Dan VM150091 **Claim Date:** May 26, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Vancouver
Trip Details: meeting



Date	Expenses	Amount
May 26, 2017	898(km) Summerland to Vancouver (return)	\$475.94
May 26, 2017	Breakfast & Dinner Only	\$48.50
May 26, 2017	Parking	\$19.00 ✓

Total **\$543.44**
 [REDACTED]

Date 08 Jun 2017

Signature [REDACTED]

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

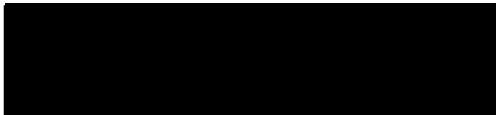
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/9/17

Signature [REDACTED]
 Spending Authority Signature

ASTON - 38763



Pay Station Number: 1
Entered: 05/26/2017
Exited: 05/26/2017
Ticket Number: 96306
Transaction Number: 36646
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Visa
XXXXXXXXXXXX
Approval Number: 013050

Thank you for visiting

Above amount includes 5% GST

GST#

\$19.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38764
MLA Name: Ashton, Dan VM150091 **Claim Date:** May 30, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Vancouver
Trip Details: meeting



Date	Expenses	Amount
May 29, 2017	449(km) Summerland to Vancouver	\$237.97
May 30, 2017	449(km) Vancouver to Summerland	\$237.97
May 29, 2017	MLA Per Diem	\$61.00
May 30, 2017	Accommodation Expenses	\$235.01 <i>+</i>
May 30, 2017	Breakfast & Dinner Only	\$48.50
May 30, 2017	Parking	\$49.00 <i>+</i>
Total Payable		\$869.45

Date 07 Jun 2017

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 DATA]

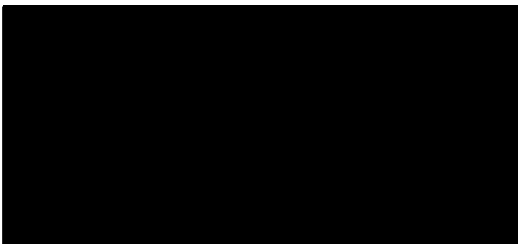
Date 6/19/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Mr. Dan Ashton



Arrival 05/29/17
Departure 05/30/17
Room No. [Redacted]
Folio No. [Redacted]

Guest Name: Mr. Dan Ashton

INFORMATION INVOICE

Page No.

1 of 1

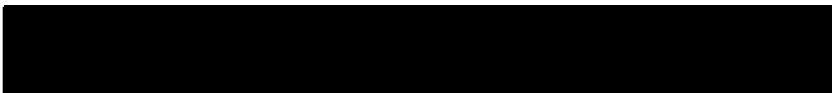
Date	Description	Reference	Charges	Payments
05/29/17	Parking - Valet	Room# [Redacted]	\$ 49.00	49.00
05/29/17	Room Charge			200.00
05/29/17	Room DMF			2.59
05/29/17	Room GST		\$ 235.01	10.13
05/29/17	Room MRDT			6.08
05/29/17	Room PST			16.21
05/30/17	Visa	XXXXXXXXXXXX [Redacted] XX/XX		284.01

GST Summary: [Redacted]	
Rooms GST:	10.13
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	2.33

Balance

0.00

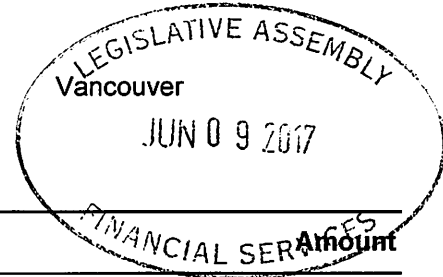
Guest Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38800
MLA Name: Ashton, Dan VM150091 **Claim Date:** June 02, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Vancouver
Trip Details: meeting



Date	Expenses	Amount
June 02, 2017	40(km) Summerland to Penticton Airport return	\$21.20
June 02, 2017	airfare - round trip	\$520.01 ✓
June 02, 2017	Lunch & Dinner only	\$48.50
June 02, 2017	Public Transportation	\$2.75 ✓
June 02, 2017	Public Transportation	\$7.75 ✓

Total [REDACTED] **\$600.21**

Date 08 Jun 2017

Signature [REDACTED]

VM150091

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
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[REDACTED]

Date 6/19/17

Signature [REDACTED]

Spending Authority Signature

ASHTON # 38800



Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 02 Jun, 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 Flex

Friday
02 Jun, 2017

[REDACTED]
Penticton
(YYF), BC



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



0hr53
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Return

Economy Flex

Friday
02 Jun, 2017

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



[REDACTED]
Penticton
(YYF), BC



0hr53
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Mr. Danny [REDACTED] Ashton

Seats

Ticket Number
0142178572091





Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$520.01		
Tax information	Air Transportation Charges	
1adult		
Goods and Services Tax - Canada no. [REDACTED]	Base Fare	452.00
\$24.76	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	24.76
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$520⁰¹
	Number of passengers	X 1
	Total	\$520⁰¹
	GRAND TOTAL (Canadian dollars)	\$520⁰¹

\$ 520.01



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.

ASHTON # 38800

You must tap in and out as required by TransLink's Transit Tariff.

Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-26 Compass No: [REDACTED]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73114
Fri 02 Jun 17 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 7.75

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]

Auth #: 071474
Ref #: TVVD9AVHD84K
Receipt #: 92494

Card Entry: Chip
ATD:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St
n
TVM51115
Fri 02 Jun 17 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]

Auth #: 031765
Ref #: TUC7ABVHDXWZ
Receipt #: 20857

Card Entry: Chip
ATD:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

\$ 7.75

\$ 2.75



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38823
MLA Name: Ashton, Dan VM150091 **Claim Date:** June 08, 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 and MLA Swearing In Ceremony

Date	Expenses	Amount
June 06, 2017	513(km) Summerland to Victoria	\$271.89
June 08, 2017	513(km) Victoria to Summerland	\$271.89
June 06, 2017	Ferry	\$93.50 ^X
June 06, 2017	MLA Per Diem	\$61.00
June 07, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	Ferry	\$89.50 ^T
June 08, 2017	MLA Per Diem - Victoria	\$61.00



Total Paid [REDACTED] **\$909.78**

Date 09 Jun 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]

Date 6/14/17

Signature [REDACTED]

Spending Authority Signature

ASHTON # 38823

PURCHASE
BCFerries

2017/06/06
Tsawwassen
To
Swartz Bay
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 [REDACTED] 72.50
***** [REDACTED] *****
005/01-66223129
0013462660
Approved: 031353
CHANGE DUE 0.00

LANE 45

TSA 06 Jun 2017

SEE REVERSE SIDE OF TICKET

93.50

PURCHASE
BCFerries

2017/06/08
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]
1 Adult 17.20
20' Undersize Vehi 97.50
1 Reservation Pr 17.00
Fuel Rebate 2.20
Total 89.50
Prepayment 17.00
Visa [REDACTED] 72.50
***** [REDACTED] *****
005/01-6622309
0013344480
Approved: 076484
CHANGE DUE 0.00

LANE 03

TSA 08 Jun 2017

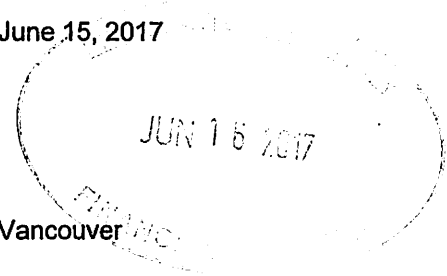
SEE REVERSE SIDE OF TICKET

89.50



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

Claim Number: 38916
MLA Name: Ashton, Dan VM150091 **Claim Date:** June 15, 2017
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Vancouver
Trip Details: meetings



Date	Expenses	Amount
June 15, 2017	898(km) Summerland to Vancouver (return)	\$475.94
June 15, 2017	MLA Per Diem	\$61.00
June 15, 2017	Parking	\$21.00

\$557.94

Date 16 Jun 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 6/16/17

Signature [REDACTED]
 Spending Authority Signature

ASHTON

38916

PLACE FACE UP ON DASH
Re-Entry Code

Expiration Date/Time

JUN 15, 2017

Purchase Date/Time: Jun 15, 2017
Total Due: \$21.00 Rate: \$21.00 -
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00023418
S/N #: 100009030031
Setting:
Mach Name: METER 1

****/isa Auth #: 000152

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code 6525 #

Expiration Date/Time: Jun 15, 2017
Purchase Date/Time: Jun 15, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00023418
Setting:
Mach Name: METER 1

****/isa Auth #: 000152

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC