



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40288
MLA Name: Ashton, Dan VM150091 **Claim Date:** February 03, 2018
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Vancouver
Trip Details: Caucus



Date	Expenses	Amount
February 01, 2018 to Vancouver	435(km)	\$230.55
February 03, 2018 from Vancouver	435(km)	\$230.55
February 01, 2018	MLA Per Diem	\$61.00
February 02, 2018	Accommodation Expenses	\$216.48 ✓
February 02, 2018	Breakfast & Dinner Only	\$48.50
February 03, 2018	MLA Per Diem	\$61.00

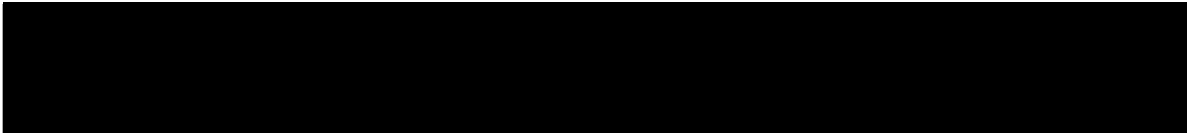
\$848.08

Date 06 Feb 2018

Signature [REDACTED]
 n 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 FEB 08 2018

Signature _____
 Spending Authority Signature _____



Mr Dan Ashton

Canada

Room Number:

Arrival Date: 02/02/18

Departure Date: 02/03/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 6

Group:

Account No.:

INVOICE

02/03/18

Date	Description	Additional Information	Charges	Credits
02/02/18	Room Rate - Caucus		168.00	
02/02/18	GST Room Tax		8.40	
02/02/18	PST Room Tax		13.44	
02/02/18	MRDT		5.04	
02/02/18	Parking (guest)		17.00	
02/02/18	Translink Parking Tax		3.57	
02/02/18	GST Tax Other		1.03	
02/03/18				
02/03/18				
02/03/18				
02/03/18	Visa	XXXXXX		

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

Balance 0.00 CAD

= 216.48

Tax Summary:

GST/HST: CAD

PST ROOM: CAD

PST OTHER: CAD

MRDT: CAD

TRANSLINK PARKING TAX: CAD

Total Tax's: CAD

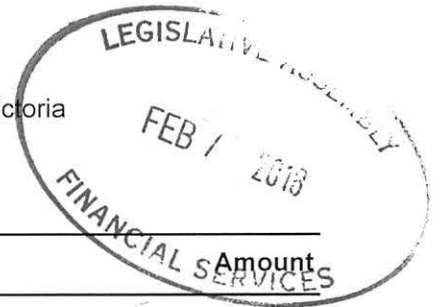
GST #: [Redacted]

Signature: [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40316
MLA Name: Ashton, Dan VM150091 **Claim Date:** February 06, 2018
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



Date	Expenses	Amount
February 05, 2018 to Victoria	513(km)	\$271.89
February 06, 2018 from Victoria	513(km)	\$271.89
February 05, 2018	Ferry	\$93.50 ✓
February 05, 2018	MLA Per Diem	\$61.00
February 06, 2018	Ferry	\$93.50 ✓
February 06, 2018	MLA Per Diem - Victoria	\$61.00

[REDACTED] **\$852.78**
 [REDACTED]

Date 06 Feb 2018

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 08 2018

Signature [REDACTED]
 Signature _____

Ashton — 40316

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/05
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

Visa

AUTH 074081 6627755 0010017830 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Feb 2018

SEE REVERSE SIDE OF TICKET

\$93.50

Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/06
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

Visa

AUTH 061523 66277641 0010015080 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 Feb 2018

\$93.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40383
MLA Name: Ashton, Dan VM150091 **Claim Date:** February 15, 2018
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



Date	Expenses	Amount
February 12, 2018 to Victoria	513(km)	\$271.89
February 15, 2018 from Victoria	513(km)	\$271.89
February 12, 2018	Ferry	\$89.50 ✓
February 12, 2018	Lunch & Dinner only	\$48.50
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Ferry	\$89.50 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00

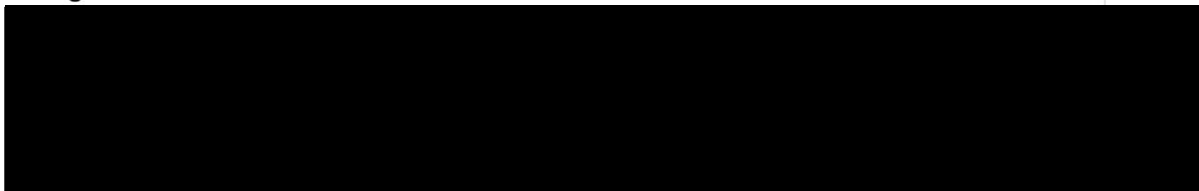
Total Payable \$954.28

Date 15 Feb 2018

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.

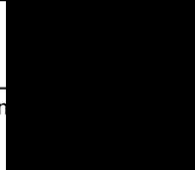
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date FEB 19 2018

Signature _____
 Spent _____
 Signature _____



Ashton # 40383

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12
RESERVATION [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
Fuel Rebate		2.20-

Total 89.50

Prepayment

Visa

***** [REDACTED] *****
AUTH 033803 66277656 0010016548 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Feb 2018 [REDACTED]

SE [REDACTED] ET
103399

89.50

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15
RESERVATION [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
Fuel Rebate		2.20-

Total 89.50

Prepayment

Visa

***** [REDACTED] *****
AUTH 023138 66277637 0010016438 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

89.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40427
MLA Name: Ashton, Dan VM150091 **Claim Date:** February 09, 2018
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Kelowna
Trip Details: Caucus meeting



Date	Expenses	Amount
February 09, 2018 return trip	106(km)	\$56.18
February 09, 2018	Breakfast & Dinner Only	\$48.50
		104.68

Date 19 Feb 2018

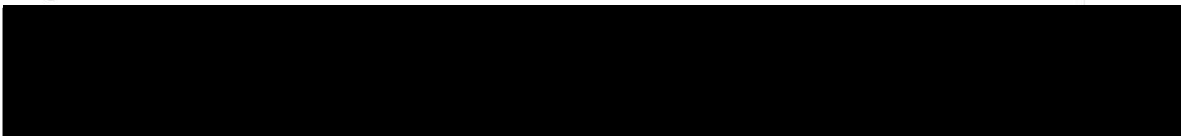
Signature _____

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 FEB 23 2018

Signature _____

Sp _____ e



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40438

MLA Name: Ashton, Dan VM150091

Claim Date: February 21, 2018

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



Date	Expenses	Amount
February 18, 2018 to Victoria	513(km)	\$271.89
February 21, 2018 from Victoria	513(km)	\$271.89
February 18, 2018	Ferry	\$72.50 ✓
February 18, 2018	MLA Per Diem	\$61.00
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Ferry	\$82.50 ✓
February 21, 2018	MLA Per Diem - Victoria	\$61.00

\$942.78

Date 21 Feb 2018

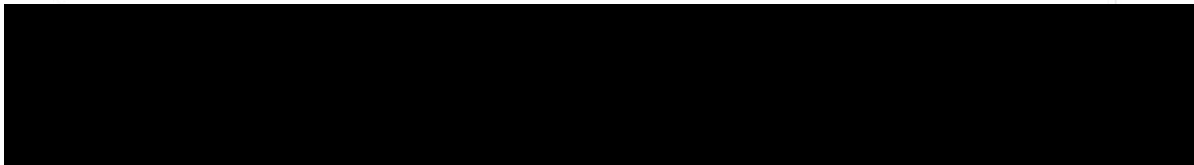
Signature

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

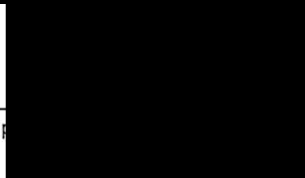
Organization Code	Account Code	STOB Code	Amount
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Date FEB 23 2018

Signature

Sp



Ashton - 40438

Tsawwassen
To
Swartz Bay

BC Ferries

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50

Visa
***** [REDACTED] 72.50
AUTH 053335 66277656 0010013050 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Feb 2018 [REDACTED]

[REDACTED] KET

\$72.50

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/21

RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	10.00
	Fuel Rebate	2.20-
Total		82.50

Prepayment [REDACTED]

Visa
***** [REDACTED] [REDACTED]
AUTH 057301 66277643 0010013440 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWR 21 Feb 2018 [REDACTED]

[REDACTED] ET

SEE REVERSE SIDE

\$82.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40530
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: March 01, 2018



Travel To: Victoria

Date	Expenses	Amount
February 25, 2018 to Victoria	513(km)	\$271.89
March 01, 2018 from Victoria	513(km)	\$271.89
February 25, 2018	Ferry	\$72.50 ✓
February 25, 2018	MLA Per Diem	\$61.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Ferry	\$93.50 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00
Total		\$1014.78

Date 01 Mar 2018

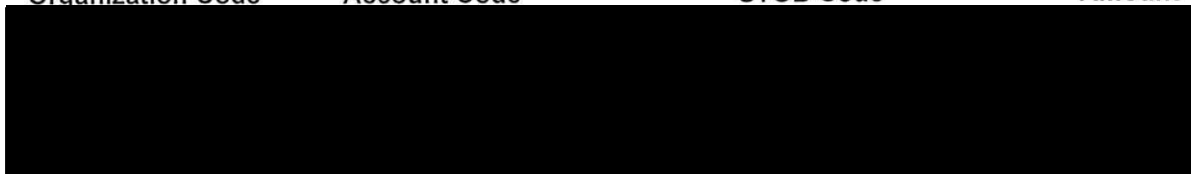
Signature _____

Ashton, Dan VM150091

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

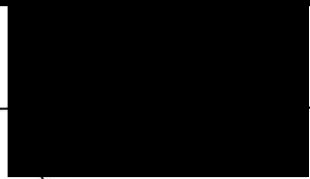
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 05 2018

Signature _____



Ashton

40530

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN
 PURCHASE 2018/02/25

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50

Visa

 AUTH 062055 66277559 0010010830 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2018

SEE REVERSE SIDE OF TICKET

\$ 72.50

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN
 PURCHASE 2018/03/01
 RESERVATION-
 CONF:
 RES:
 1 Adult 17.20
 20' Undersize Vehi 57.50
 1 Reservation Pr 21.00
 Fuel Rebate 2.20-

Total		93.50
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Prepayment
 Visa

 AUTH 091384 66277543 0010010870 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Mar 2018

\$ 93.50

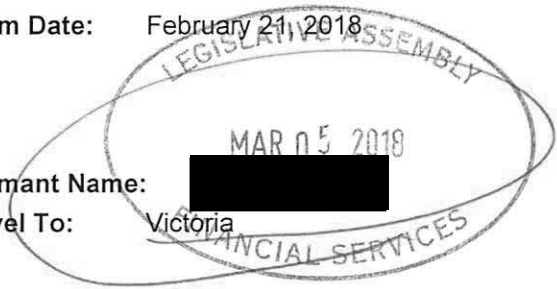


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40538
MLA Name: Ashton, Dan VM150091
Constituency: Penticton
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Penticton
Trip Details: Budget Speech

Claim Date: February 21, 2018

Claimant Name: [REDACTED]
Travel To: Victoria



Date	Expenses	Amount
February 20, 2018 to airport	8(km)	\$4.24
February 21, 2018 from airport	8(km)	\$4.24
February 20, 2018	Lunch & Dinner only	\$48.50
February 20, 2018	Parking	\$6.00 ✓
February 20, 2018	Public Transportation	\$25.00 ✓
February 21, 2018	Accommodation Expenses	\$123.02 ✓
February 21, 2018	airfare - round trip	\$614.51 ✓
February 21, 2018	Breakfast & Lunch only	\$39.50
February 21, 2018	Public Transportation	\$30.00 ✓

Total [REDACTED] **\$895.01**

Date 01 Mar 2018

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 01 Mar 2018

Signature (See attached)
 Accompanying Person (CA) - [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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40538

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: DAN ASHTON		CONSTITUENCY: PENTICTON	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Penticton		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	8 KMS	Feb. 20	\$ 424
MILEAGE (\$.53/KM)	8 KMS	Feb. 21	\$ 424
AIRFARE/FERRY: 614 ⁵¹			\$ 614 ⁵¹
OTHER EXPENSES: [REDACTED] total both ways = \$55 ⁰⁰ Parking = \$6 ⁰⁰			\$ 61 ⁰⁰
HOTEL:			\$ 123 ⁰²
PER DIEM: Feb. 20 = \$48 ⁵⁰ Feb. 21 = 39 ⁵⁰			\$ 88 ⁰⁰
TOTAL AMOUNT CLAIMED			\$ 895⁰¹

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
		[REDACTED]	March 1 / 2018

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

40538

RECEIPT

www.irpark.com

FEB 22, 2018

Purchase Date/Time: Feb 20, 2018
Total Due: \$6.00 Rate: \$3 Daily 1-4 Days
Total Paid: \$6.00 Payment Type: Card
Ticket # 00023325
S/N #: 520015472050
Setting:
Mach Name:

Visa

\$6.00

CARD *****
CARD TYPE VISA
DATE 2018/02/20
TIME 9900
RECEIPT NUMBER
H85027893-001-001-197-0

PURCHASE
TOTAL
\$25.00

VISA
A0000000031010
7235A3913EB385DA
0000000000-

APPROVED
AUTH# 031033 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$25.00

CARD *****
CARD TYPE VISA
DATE 2018/02/21
TIME 5658
RECEIPT NUMBER
C85063656-001-001-353-0

PURCHASE
AMOUNT \$25.00
TIP \$5.00
TOTAL

VISA
A0000000031010
012B47E4A11A1DAE
0080008000-E800
F74A00838920EE0E
0080008000-F800

APPROVED
AUTH# 031419 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$30.00

40538



Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Penticton (YYF)	DH3	Economy Tango (W)	Confirmed

Operated by: Wed 21-Feb 2018 Wed 21-Feb 2018

Air Canada Express- [REDACTED] - TERMINAL M -MAIN
Jazz [REDACTED]

Passenger Information

Passenger: 1 [REDACTED]

Ticket number: 014 2190 395272

Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2190 395272

Date of issue	15-Feb 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	556.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)	29.26
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	614.51

Ticket particularities:
AC ONLYT/NONREF/CHGFEE -BG:AC
*Fare calculation:
20FEB18YYF AC X/YVR Q12.00AC YYJ R320.00AC X/YVR AC YYF
Q12.00R212.00CAD556.00 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST # [REDACTED])
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
XQ Canada 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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Canada

Room : [REDACTED]
Arrival Date : 02/20/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
Billing Date : 02/21/18
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
02/20/18	Room Charge	105.00	
02/20/18	Destination Marketing Fee	1.05	
02/20/18	Provincial Room Tax	11.67	
02/20/18	Room GST	5.30	
02/21/18	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		123.02
Room H/GST Total - 5.30			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		123.02	123.02
Balance		0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40605
MLA Name: Ashton, Dan VM150091 **Claim Date:** March 08, 2018
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



Date	Expenses	Amount
March 04, 2018 to Victoria	513(km)	\$271.89
March 08, 2018 from Victoria	513(km)	\$271.89
March 04, 2018	Ferry	\$72.50 ✓
March 04, 2018	MLA Per Diem	\$61.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 05, 2018	Taxi	\$21.00 ✓
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	Taxi	\$6.50 ✓
March 07, 2018	Taxi	\$6.20 ✓
March 08, 2018	Ferry	\$89.50 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00

Total [REDACTED] **\$1044.48**

Date 08 Mar 2018

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]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Ashton # 40605

Tsawwassen
To
Swartz Bay

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

LANE 37

RECEIPT - PLEASE RETAIN
PURCHASE 2018/03/04

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa

AUTH 005985 6627654 0010011250 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Mar 2018
S [REDACTED] T

\$ 72.50

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

LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2018/03/08
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total 89.50

Prepayment [REDACTED]
Visa

AUTH 098066 6627641 0010013168 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Mar 2018 [REDACTED]
S [REDACTED] T

\$ 89.50

ASTON — 40605

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240047

**** PURCHASE ****
03-05-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 147
Trace # 11552
Inv. # 147
Auth # 025789 RRN 001857005

Total \$21.00
(001) 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
GH2185240089

**** PURCHASE ****
03-07-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 189
Trace # 16203
Inv. # 189
Auth # 066468 RRN 001199006

Total \$6.50
(001) 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
GH2185240014

**** PURCHASE ****
03-07-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 014
Trace # 6750
Inv. # 014
Auth # 078683 RRN 001029007

Total \$6.20
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$21.00

\$6.50

\$6.20



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

Claim Number: 40710
MLA Name: Ashton, Dan VM150091 **Claim Date:** March 15, 2018
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



Date	Expenses	Amount
March 11, 2018 to Victoria	513(km)	\$271.89
March 15, 2018 from Victoria	513(km)	\$271.89
March 11, 2018	Ferry	\$72.50 ✓
March 11, 2018	MLA Per Diem - Victoria	\$61.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Ferry	\$78.25 ✓
March 15, 2018	Lunch and Dinner Only-Victoria	\$48.50

\$987.03

Date 20 Mar 2018

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

[REDACTED]

MAR 22 2018

Date _____

Signature _____

Spending A [REDACTED]

Ashton # 40710

Tsawwassen
To
Swartz Bay

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

LANE 37

RECEIPT - PLEASE RETAIN
PURCHASE 2018/03/11

20' Undersize Vehi	57.50
1 Adult	17.20
Fuel Rebate	2.20-
Total	72.50

Visa
***** [REDACTED] 72.50
AUTH 089878 66277638 0010014960 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Mar 2018 [REDACTED]
[REDACTED] ET

\$72.50

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2018/03/15
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20' Undersize Vehi	41.80
1 Adult	17.20
1 Reservation Pr	21.00
Fuel Rebate	1.75-
Total	78.25

Prepayment [REDACTED]
Visa
***** [REDACTED] [REDACTED]
AUTH 066002 66277637 0010017420 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Mar 2018 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

\$78.25



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

Claim Number: 40712
MLA Name: Ashton, Dan VM150091 **Claim Date:** March 18, 2018
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
March 17, 2018 to Vancouver	415(km)	\$219.95
March 18, 2018 from Vancouver	415(km)	\$219.95
March 17, 2018	Breakfast only	\$27.00
March 17, 2018	Taxi	\$8.50 ✓
March 17, 2018	Taxi	\$7.30 ✓
March 18, 2018	Accommodation Expenses	\$229.24 ✓
March 18, 2018	Dinner Only	\$36.00 ✓
March 18, 2018	Parking	\$23.00 ✓

\$770.94

Date 20 Mar 2018

Signature _____

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]

MAR 22 2018

Date _____

Signature _____

Spendi _____

[REDACTED]

#40712

Mr Dan Ashton

POSTAL_CODE
Canada

Group: BC Liberals Provincial Council
Account No.:

Room Number:
Arrival Date: 03/17/18
Departure Date: 03/18/18
Confirmation No.:
Page No.: 1 of 1
Folio No.:
Custom Ref. No.:
Invoice No.:
Cashier No.: 16

INVOICE 03/18/18

Date	Description	Additional Information	Charges	Credits
03/17/18	Room Rate		179.00	
03/17/18	GST Room Tax		8.95	
03/17/18	PST Room Tax		14.32	
03/17/18	MRDT		5.37	
03/17/18	Parking (guest)		17.00	
03/17/18	Translink Parking Tax		3.57	
03/17/18	GST Tax Other		1.03	
03/18/18	Visa	XXXXXXXXXX		229.24
Total			229.24	229.24

I agree that my liability for this bill is not waled 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 229.24 229.24

Bal 0.00 CAD

Tax Summary:

GST/HST: 9.98 CAD

PST ROOM: 14.32 CAD

PST OTHER: 0.00 CAD

MRDT: 5.37 CAD

TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 33.24 CAD

GST #:

Signature:

40712



Pay Station Number: 1
 Entered: 03/18/2018
 Exited: 03/18/2018
 Ticket Number: 8212
 Transaction Number: 49626
 Rate: A
 Parking Fee: \$23.00

Total Fee: \$23.00
 Fee Paid: \$23.00
 Visa
 XXXXXXXXXXXX
 Approval Number: 022997

Thank you for visiting
 amount includes 5% GST

VANCOUVER TAXI
 790 CLARK DR
 VANCOUVER BC

CARD *****
 CARD TYPE VISA
 DATE 2018/03/17
 TIME 2596
 CLERK ID 46531
 INVOICE # 1
 RECEIPT NUMBER
 C85038515-001-150-011-0

PURCHASE
 TOTAL \$8.50

VISA CREDIT
 A0000000031010
 2AB75D46DAGE186E
 0080008000-E800
 95531A357400942A
 0080008000-F800

APPROVED
 AUTH# 002923 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

BLACKTOP & CHECKER
 CABS#63
 777 PACIFIC ST
 VANCOUVER BC

CARD *****
 CARD TYPE VISA
 DATE 2018/03/17
 TIME 1374
 CLERK ID 2
 RECEIPT NUMBER
 C85015395-001-147-010-0

PURCHASE
 TOTAL \$7.30

VISA CREDIT
 A0000000031010
 10C4BEC94A9AE215
 0080008000-E800
 39D4D936564F65C6
 0080008000-F800

APPROVED
 AUTH# 076902 01-027
 THANK YOU

VERIFIED BY PIN

MERCHANT COPY

23.00

\$ 8.50

\$ 7.30