



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

Claim Number: 40835
MLA Name: Ashton, Dan VM150091 **Claim Date:** April 12, 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
April 08, 2018 to Victoria	513(km)	\$277.02
April 12, 2018 from Victoria	513(km)	\$277.02
April 08, 2018	Ferry	\$72.50 ✓
April 08, 2018	MLA Per Diem	\$61.00
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Ferry	\$89.50 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00

\$1021.04

Date 12 Apr 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

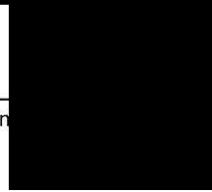
Organization Code Account Code STOB Code Amount



Date APR 15 2018

Signature _____

Spending _____



40835

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 36

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/08

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

Visa
***** [REDACTED] 72.50
AUTH 095156 66277558 0010010600 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Apr 2018 [REDACTED]
S [REDACTED] T

72.50

To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/12
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 17.00

Visa
***** [REDACTED] [REDACTED]
AUTH 045078 66277637 0010017990 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 12 Apr 2018 [REDACTED]
S [REDACTED] T

89.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40915
MLA Name: Ashton, Dan VM150091 **Claim Date:** April 19, 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
April 15, 2018 to Victoria	513(km)	\$277.02
April 19, 2018 from Victoria	513(km)	\$277.02
April 15, 2018	Ferry	\$72.50 ✓
April 15, 2018	MLA Per Diem	\$61.00
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 19, 2018	Ferry	\$93.50 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1012.54

Date 19 Apr 2018

Signature [REDACTED]
 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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APR 23 2018

Date _____

Signature _____

40915

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

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

Total 72.50

Visa
***** [REDACTED] 72.50
AUTH 055970 66277656 0010012700 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 15 Apr 2018 [REDACTED]

NET

\$72.50

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19

RESERVATION- [REDACTED]
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] [REDACTED]
AUTH 095059 66277643 0010013220 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 19 Apr 2018 [REDACTED]

SEE

\$93.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40979
MLA Name: Ashton, Dan VM150091 **Claim Date:** April 26, 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
April 22, 2018 to Victoria	513(km)	\$277.02
April 26, 2018 from Victoria	513(km)	\$277.02
April 22, 2018	Dinner Only	\$36.00
April 22, 2018	Ferry	\$89.50 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Ferry	\$89.50 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1013.04**

Date 26 Apr 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 APR 30 2018

Signature [REDACTED]
 Spe re

#40979

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22
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	17.00
Visa	[REDACTED]
*****	[REDACTED]
AUTH 013985 6627855 0010012448 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 22 Apr 2018

S [REDACTED] OF TICKET

\$89.50

Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26
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	17.00
Visa	[REDACTED]
*****	[REDACTED]
AUTH 013985 6627855 0010012448 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 26 Apr 2018

\$89.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41223
MLA Name: Ashton, Dan VM150091 **Claim Date:** May 31, 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
May 27, 2018 to Victoria	513(km)	\$277.02
May 31, 2018 from Victoria	513(km)	\$277.02
May 08, 2018	Taxi	\$9.00 ✓
May 08, 2018	Taxi	\$9.00 ✓
May 27, 2018	Ferry	\$72.50 ✓
May 27, 2018	MLA Per Diem	\$61.00
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Ferry	\$89.50 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00

[REDACTED] **\$1039.04**

Date 31 May 2018

Signature: [REDACTED] 091

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 Issued: 28/MAY/2018

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: [REDACTED]
Booking Number: [REDACTED]
Booking Total: \$89.50

Receipt - please retain
Purchase 2018/05/28
VISA ***** \$17.00
Auth 076819 66376371 86358-0_12
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

28 May 2018 [REDACTED]

Ashton # 41223

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN
PURCHASE 2018/05/27

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Visa		72.50
*****		72.50
AUTH 053641 66277658 0010013130 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Swartz Bay
To
Tsawwassen



Suite 500 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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

Total	89.50
Prepayment	17.00
Visa	72.50
*****	72.50
AUTH 031197 66277637 0010013280 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\$ 89.50

CARDHOLDER COPY
SWB 31 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 27 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

\$ 72.50

Ashton # 41223

**Victoria
Taxi**

"Victoria's Driving Force"

**Westwind
Taxi**

"Westshore's Driving Force"

Date: 8-5-18

From: LEG-BLDNGS

To: DELTA

Driver: [REDACTED] Car # 10

Amount: \$ 9.00
(GST INCLUDED)

GST #: [REDACTED] OFFICIAL RECEIPT

VICTORIA TAXI # 10
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2018/05/08

TIME 4449 [REDACTED]

RECEIPT NUMBER

H85041377-001-001-887-0

PURCHASE

TOTAL

\$9.00

VISA CREDIT
A0000000031010
#6E2295A0709C575
0000000000-

APPROVED

AUTH# 070200 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$9.00

\$9.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41066
MLA Name: Ashton, Dan VM150091 **Claim Date:** May 10, 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
May 06, 2018 to Victoria	513(km)	\$277.02
May 10, 2018 from Victoria	513(km)	\$277.02
May 06, 2018	Ferry	\$72.50 ✓
May 06, 2018	MLA Per Diem	\$61.00
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	MLA Per Diem - Victoria	\$61.00
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Ferry	\$89.50 ✓
May 10, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Amount **\$1008.54**

Date 10 May 2018

Signature _____

[REDACTED] 0091
 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 MAY 14 2018

Signature _____

Special Agent _____

ASHTON #41066

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

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

Total 72.50

Visa

 AUTH 032325 66277857 0010017190 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 May 2018

SEE REVERSE SIDE OF TICKET

72.50

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

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 17.00

Visa

 AUTH 006988 66277841 0010010490 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 May 2018

SEE REVERSE SIDE OF TICKET

89.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41123
MLA Name: Ashton, Dan VM150091 **Claim Date:** May 17, 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
May 11, 2018	318(km) Osoyoos - Kelowna	\$171.72
May 13, 2018	513(km) to Victoria	\$277.02
May 17, 2018	513(km) from Victoria	\$277.02
May 11, 2018	Dinner Only	\$36.00
May 13, 2018	Ferry	\$155.00 ✓
May 13, 2018	MLA Per Diem	\$61.00
May 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2018	Ferry	\$89.50 ✓
May 17, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1277.26

Date 17 May 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]			

Astoria # 41123

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20

Total 155.00

Master Card
***** 155.00

AUTH 202125 66277657 0010016100 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 May 2018

SEE REVERSE SIDE OF TICKET

\$155.00

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17

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

AUTH 015839 66277641 0010019560 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$89.50



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

Claim Number: 41168
 MLA Name: Ashton, Dan VM150091 Claim Date: May 19, 2018
 Constituency: Penticton
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Summerland Travel To: Surrey
 Trip Details: Mr. Klar



Date	Expenses	Amount
May 19, 2018 return to Surrey	867(km)	\$468.18

Total Paid: \$468.18

Date 23 May 2018

Signature [Redacted]

50091
 certified that the amount to be paid is correct,
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

MAY 25 2018

Date _____

Signature _____

Spend

[Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41170
MLA Name: Ashton, Dan VM150091 **Claim Date:** May 23, 2018
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Kelowna/Rutland
Trip Details: School Board 23 meeting with MLAs Letnick and Thomson



Date	Expenses	Amount
May 23, 2018 to and return	147(km)	\$79.38 ✓

Total Payable **\$79.38**

Date 24 May 2018

Signature [REDACTED]

M150091

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 MAY 23 2018

Signature [REDACTED]

Spending