



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35061
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 01, 2015
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Summerland
Trip Details: Fall Session

Date	Expenses	Amount
October 01, 2015	489(km) Victoria to Summerland	\$254.28
October 01, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 01, 2015	Ferry	\$71.50
Total Payable		\$365.28

Date 05 Oct 2015

Signature

[REDACTED SIGNATURE]

Ashton, Dan VM150091

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

ACCOUNTS OFFICE USE ONLY

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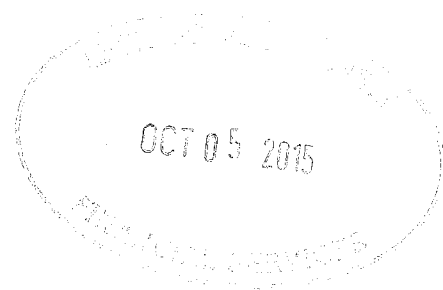
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date OCT 7 / 15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



PURCHASE



2015/10/01
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)	
005/01-66223097	
0017310100	
Approved: 054195	
CHANGE DUE	0.00

LANE 05

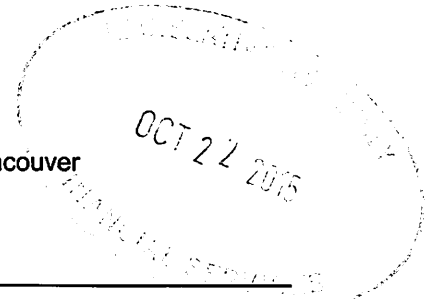
SWB 01 Oct 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 35159
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 14, 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: LNG Conference



Date	Expenses	Amount
October 15, 2015	401(km) Vancouver to Summerland	\$208.52
October 14, 2015	Accommodation Expenses	\$217.64 ✓
October 15, 2015	MLA Per Diem	\$61.00
October 15, 2015	Parking	\$19.00 ✓

Total Payable **\$506.16**

[REDACTED]

Date 20 Oct 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 10/22/15

Signature

[REDACTED]
 Spending Authority Signature

Mr. Dan Ashton
Penticton BC
Canada

Room Number: [REDACTED]
Arrival Date: 10-14-15
Departure Date: 10-15-15
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.
Invoice No.:
Cashier No.: 49

Group:

Account No.:

INVOICE 10-15-15

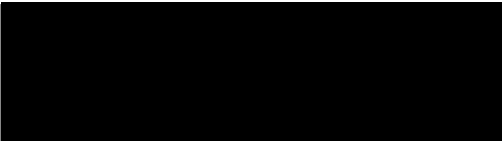
Date	Description	Additional Information	Charges	Credits
10-14-15	Room Rate - Caucus		169.00	
10-14-15	GST Room Tax		8.45	
10-14-15	PST Room Tax		13.52	
10-14-15	MRDT		5.07	
10-14-15	Parking (guest)		17.00	
10-14-15	Translink Parking Tax		3.57	
10-14-15	GST Tax Other		1.03	
10-15-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		217.64
Total			217.64	217.64
Balance			0.00 CAD	

Tax Summary:
GST/HST: 9.48 CAD
PST ROOM: 13.52 CAD
PST OTHER: 0.00 CAD
MRDT: 5.07 CAD
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 31.64 CAD

Signature: _____

GST #: [REDACTED]



Pay Station Number: 1
Entered: 10/15/2015
Exited: 10/15/2015
Ticket Number: 71986
Transaction Number: 9570
Rate: A
Parking Fee: \$19.00

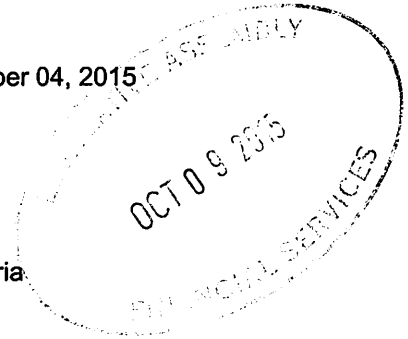
Total Fee: \$19.00
Fee Paid: \$19.00
Visa
XXXXXXXXXX
Approval Number: 096866

Thank you for visting
Above amount includes 5% GST
GST#



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

Claim Number: 35106
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: Fall Session
Claim Date: October 04, 2015
Travel To: Victoria



Date	Expenses	Amount
October 04, 2015	994(km) Round Trip	\$516.88
October 04, 2015	Breakfast & Lunch only	\$39.50
October 04, 2015	Ferry	\$71.50
October 05, 2015	Breakfast Only - Victoria	\$27.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$825.38

Date 08 Oct 2015

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

ACCOUNTS OFFICE USE ONLY

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

Date 10/13/15

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2015/10/04
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	
0017343970	
Approved: 080972	
CHANGE DUE	0.00

LANE 42

TSA 04 Oct 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35160
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 19, 2015
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Fall Session

Date	Expenses	Amount
October 19, 2015	994(km) Round Trip - Summerland to Victoria and back	\$516.88
October 08, 2015	Ferry Ferry home	\$145.00 ✓
October 19, 2015	Ferry Ferry to Victoria	\$147.00 ✓
October 19, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	MLA Per Diem - Victoria	\$61.00

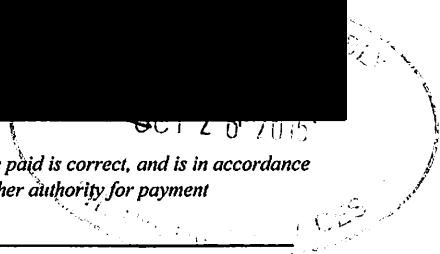
Total Payable **\$1040.38**

Date 22 Oct 2015

Signature

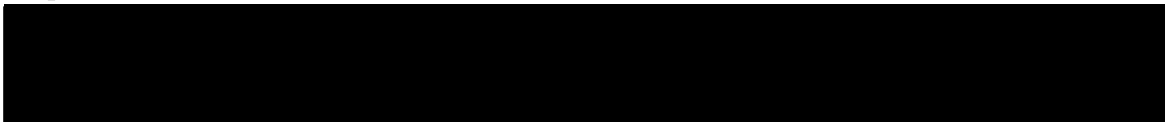
Ashton, Dan VM150091

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



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/27/15

Signature

Spending Authority Signature

PURCHASE



2015/10/08
Swartz Bay
To
Tsawwassen

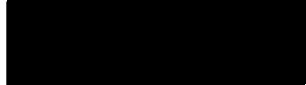
AUTH ONLY

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

Total	145.00
MasterCard	145.00
***** S)	
005/01-66223092	
0017386140	
Approved: 213112	
CHANGE DUE	0.00

LANE 02

SWB 08 Oct 2015



92243
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/10/19
Tsawwassen
To
Swartz Bay

AUTH ONLY

1	Priority Loadi	75.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	147.00
MasterCard	147.00
***** S)	
005/01-66223128	
0017492170	
Approved: 191130	
CHANGE DUE	0.00

Mileage

LANE 44

TSA 19 Oct 2015



SEE REVERSE SIDE OF TICKET

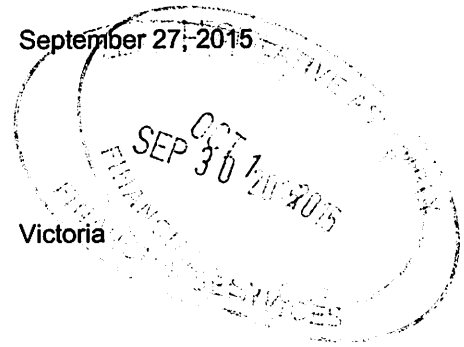


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35005
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: September 27, 2015

Travel To: Victoria



Date	Expenses	Amount
September 27, 2015	489(km) Summerland to Victoria	\$254.28
September 27, 2015	Ferry	\$71.50 ✓
September 27, 2015	Lunch & Dinner only	\$48.50
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$557.28

Date 30 Sep 2015

Signature [REDACTED]

Ashton, Dan VM150091

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/1/15

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2015/09/27
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total	71.50
Visa	71.50
***** (S)	
005/01-66223131	
0017274130	
Approved: 010302	
CHANGE DUE	0.00

LANE 37

TSA 27 Sep 2015

80000
SEE REVERSE SIDE OF TICKET



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

Claim Number: 35471

MLA Name: Ashton, Dan VM150091

Claim Date: November 19, 2015

Constituency: Penticton

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Summerland

Travel To: Victoria

Trip Details: Session

NOV 23 2015

Date	Expenses	Amount
November 19, 2015	40(km) Summerland to airport round trip	\$20.80
November 06, 2015	Deduction -1 adult from ferry	\$-16.90 ✓
November 06, 2015	Ferry Ferry home	\$88.20 ✓
November 19, 2015	airfare - round trip	\$234.41 ✓
November 19, 2015	MLA Per Diem	\$61.00
November 19, 2015	Taxi from airport	\$58.15 ✓
Total Payable		\$445.66

Date 19 Nov 2015

Signature

Ashton, Dan VM150091

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date

11/24/15

Signature

Spending Authority Signature

██████████	Penticton (YYF) Thu 19-Nov 2015 ██████████	Vancouver, Vancouver Int'l (YVR) Thu 19-Nov 2015 ██████████ - Terminal M	0	2hr25	DH3	Tango, A
██████████	Vancouver, Vancouver Int'l (YVR) Thu 19-Nov 2015 ██████████ - Terminal M	Victoria, Victoria Int'l (YYJ) Thu 19-Nov 2015 ██████████	0		DH3	Tango, A
██████████	Victoria, Victoria Int'l (YYJ) Thu 19-Nov 2015 ██████████	Vancouver, Vancouver Int'l (YVR) Thu 19-Nov 2015 ██████████ - Terminal M	0	3hr48	DH3	Tango, A
██████████	Vancouver, Vancouver Int'l (YVR) Thu 19-Nov 2015 ██████████ Terminal M	Penticton (YYF) Thu 19-Nov 2015 ██████████	0		DH3	Tango, A

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Dan Ashton : Adult (16+), Ticket Number: 0142155038801	
Air Canada - Aeroplan :	██████████ Meal Preference : None
Payment Card:	xxxx-xxxx-xxxx-██████████ Special Needs: None
Seat Selection:	None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	85.00
Return Flight - <u>Tango</u>	85.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # ██████████)	11.16
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	234.41
Number of passengers	x 1
Total with options	234.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$234.41

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ Amount paid: **\$234.41**

PURCHASE



2015/11/06

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80

Fuel Rebate	1.00-
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Total
 Visa [REDACTED] (S) *-16.90*
 005/01-66223092
 0017675030
 Approved: 049903
 CHANGE DUE 0.00

878 Victoria to summer

1 Adult

LANE 11

SWB 06 Nov 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240026

**** PURCHASE ****

11-19-2015
 Acct # ***** [REDACTED] C
 Exp Date **/** Card Type VI
 Name: DAN ASHTON
 A0000000031010 VISA

Trace # 1638 Operator 26
 Inv. # 026
 Auth # 048725 RRN 001644002

Total \$58.15

(00) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

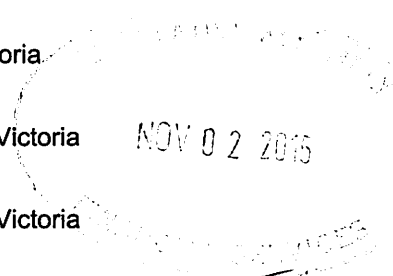
www.yellowcabvictoria.com
 250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35276
MLA Name: Ashton, Dan VM150091 **Claim Date:** October 25, 2015
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Fall Session

Date	Expenses	Amount
October 25, 2015 Round trip	994(km)	\$516.88
October 22, 2015 Ferry home	Ferry	\$145.00 ✓
October 25, 2015	Ferry	\$71.50 ✓
October 25, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2015	MLA Per Diem	\$61.00
October 27, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1000.88



Date 29 Oct 2015

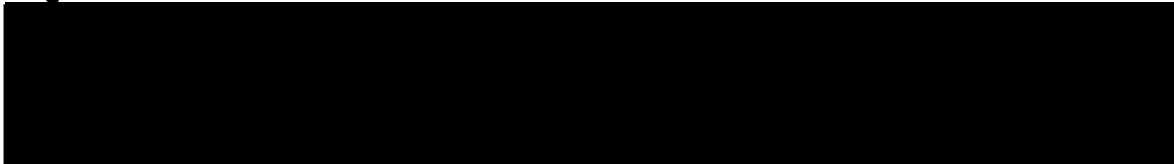
Signature [REDACTED]

Ashton, Dan VM150091

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 11/2/15

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2015/10/25
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)	
005/01-66223129	
0017553070	
Approved: 039913	
CHANGE DUE	0.00

PURCHASE
BCFerries

2015/10/22
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)	
005/01-66223092	
0017526380	
Approved: 212424	
CHANGE DUE	0.00

LANE 36

TSA 25 Oct 2015

SEE REVERSE SIDE OF TICKET

LANE 01

SWB 22 Oct 2015

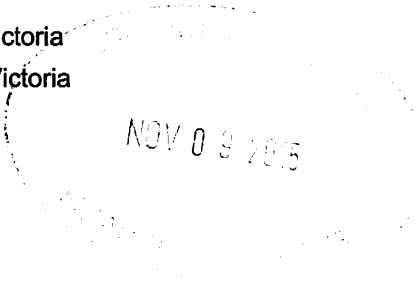
SEE REVERSE SIDE OF TICKET



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

Claim Number: 35339
MLA Name: Ashton, Dan VM150091 **Claim Date:** November 01, 2015
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details: Fall Session

Date	Expenses	Amount
November 01, 2015	994(km) Summerland to Victoria - Round trip	\$516.88
October 29, 2015	Ferry Ferry home	\$145.00 ✓
November 01, 2015	Ferry	\$71.50 ✓
November 01, 2015	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00
November 06, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable \$1065.38

[REDACTED]

Date 06 Nov 2015

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/9/15

Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2015/10/29
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
*****S)	
005/01-66223091	
0017455620	
Approved: 212445	
CHANGE DUE	0.00

LANE 01

SWB 29 Oct 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/11/01
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)	
005/01-66223129	
0017622120	
Approved: 070250	
CHANGE DUE	0.00

LANE 41

TSA 01 Nov 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 35644
MLA Name: Ashton, Dan VM150091 **Claim Date:** December 15, 2015
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 16, 2015	511(km)	\$265.98
December 15, 2015	Ferry	\$145.00 ✓
December 16, 2015	MLA Per Diem - Victoria	\$61.00
December 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
December 17, 2015	Ferry	\$71.50 ✓

Total Payable \$582.98

Date 17 Dec 2015

Signature [REDACTED]

Ashton, Dan VM150091

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

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Date 12/22/15

Signature [REDACTED]
Spending Authority Signature



PURCHASE



2015/12/17
Swartz Bay
To
Tsawwassen

AUTH ONLY

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

Total	71.50
Visa	71.50
***** (S)	
005/01-66223091	
0017940500	
Approved: 017286	
CHANGE DUE	0.00

LANE 05

SWB 17 Dec 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/12/15
Tsawwassen
To
Swartz Bay

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
***** (S)	
005/01-66223129	
0018062370	
Approved: 193620	
CHANGE DUE	0.00

LANE 44

TSA 15 Dec 2015

SEE REVERSE SIDE OF TICKET