





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

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		83.15

Visa  
 \*\*\*\*\*  
 AUTH 056835 66338188 0010015360 H  
 VISA CREDIT  
 A000000031010 / /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 20 Feb 2023

1007091 945905  
SEE REVERSE SIDE OF TICKET



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23

1	Priority Load1	87.85
1	Adult	18.00
20'	Undersize Vehi	62.00
	Fuel Surcharg	3.15

Total 171.00

Master Card  
 \*\*\*\*\*  
 AUTH 090432 66336651 0010014720 H  
 Mastercard  
 A000000041010 / 000000001 /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 23 Feb 2023

105869  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49695  
**MLA Name:** Ashton, Dan VM150091 RWR      **Claim Date:** February 26, 2023  
**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 Travel

Date	Expenses	Amount
February 26, 2023	513(km) Home to Victoria	\$292.41
[REDACTED] 2023 Mar 2	513(km) Victoria to Home	\$292.41
February 26, 2023	Ferry	\$171.00
February 26, 2023	MLA Per Diem - Victoria	\$61.00
February 27, 2023	MLA Per Diem - Victoria	\$61.00
February 28, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 01, 2023	MLA Per Diem - Victoria	\$61.00
March 02, 2023	Ferry	\$83.15
March 02, 2023	MLA Per Diem - Victoria	\$61.00

**\$1131.47**

Date 07 Mar 2023

Signature [REDACTED]

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

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/26

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card [REDACTED] 171.00

AUTH 095790 66330100 0010019540 H

Mastercard  
A000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 Feb 2023 [REDACTED]

1007091 975524  
50213  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

Master Card [REDACTED] 83.15

AUTH 092053 66336651 0010014000 H

Mastercard  
A000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 02 Mar 2023 [REDACTED]

1007091 975524  
50213  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49750  
**MLA Name:** Ashton, Dan VM150091 RWR      **Claim Date:** March 05, 2023  
**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 Travel

Date	Expenses	Amount
March 05, 2023	513(km) Home to Victoria	\$292.41
March 09, 2023	513(km) Victoria to Home	\$292.41
March 05, 2023	Ferry	\$83.15
March 05, 2023	MLA Per Diem - Victoria	\$61.00
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	Ferry	\$171.00
March 09, 2023	MLA Per Diem - Victoria	\$61.00

**\$1143.97**

Date 09 Mar 2023

Signature

[REDACTED]

*Amount to be paid is correct, and is in accordance with the rules of the House of Commons or other authority for payment*

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/03/05**

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

Master Card  
\*\*\*\*\* [REDACTED] 83.15

AUTH 016314 66338174 0010011528 H

Mastercard

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Mar 2023 [REDACTED]

109211  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/03/05**

1	Priority Loadi	87.85
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 171.00

Master Card  
\*\*\*\*\* [REDACTED] 171.00

AUTH 040363 66336651 0010015990 H

Mastercard

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SNB 09 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 49901  
MLA Name: Ashton, Dan VM150091 RWR Claim Date: March 26, 2023  
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 Travel

Date	Expenses	Amount
March 26, 2023 Home to Victoria	513(km)	\$292.41
March 30, 2023 Victoria to Home	513(km)	\$292.41
March 26, 2023	Ferry	\$171.00
March 26, 2023	MLA Per Diem - Victoria	\$61.00
March 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 28, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 29, 2023	MLA Per Diem - Victoria	\$61.00
March 30, 2023 Reservation	Ferry	\$17.00
March 30, 2023	Ferry	\$83.15
March 30, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1135.97</b>

Date 31 Mar 2023

Signature [REDACTED]

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

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/26

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Load	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card  
\*\*\*\*\* [REDACTED] 171.00

AUTH 044795 66330101 0010013610 H

Mastercard  
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 26 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/30

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

Visa  
\*\*\*\*\* [REDACTED] 83.15

AUTH 020140 66330101 0010012130 H

VISA CREDIT  
A000000031010 / /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 30 Mar 2023 [REDACTED]

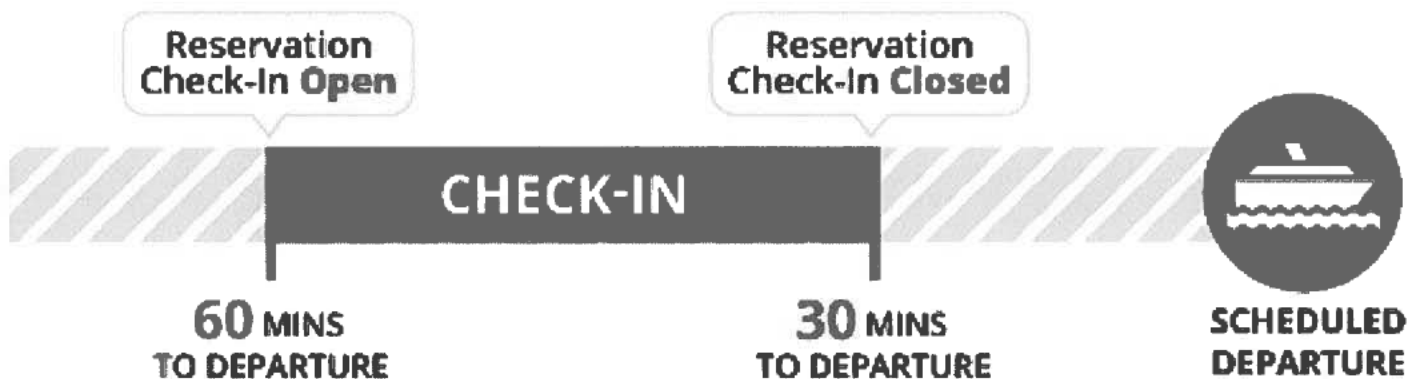
SEE REVERSE SIDE OF TICKET



Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$100.15</b>
	Amount paid	\$17.00
	<b>Due at terminal:</b>	<b>\$83.15</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

## Arrive at the terminal 30 to 60 minutes prior to scheduled departure



### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

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## Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

**View important travel information >**

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### RECEIPT – PLEASE RETAIN

<b>Date of purchase:</b>	28/Mar/2023 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	[REDACTED]
<b>Purchase amount:</b>	\$17.00 (CAD)
<b>Card type:</b>	Visa
<b>Card ending:</b>	[REDACTED] ** [REDACTED]
<b>Authorization #:</b>	004822

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321  
Blanshard Street, Victoria BC, V8W 0B7-1-888-BC FERRY (1-888-223-  
3779)bcferries.com



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

**Claim Number:** 49904  
**MLA Name:** Ashton, Dan VM150091 RWR      **Claim Date:** March 23, 2023  
**Constituency:** Penticton  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Summerland                      **Travel To:** Oliver, OK Falls  
**Trip Details:** Meetings

Date	Expenses	Amount
March 23, 2023	112(km) Home to Olive, OK Falls return	\$63.84
March 23, 2023	Lunch & Dinner only	\$48.50
	<b>Total</b>	<b>\$112.34</b>

Date 30 Mar 2023

Signature [REDACTED]

150091 RWR

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