



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

Claim Number: 50054
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** April 02, 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
April 02, 2023 Home to Victoria	513(km)	\$292.41
April 06, 2023	513(km)	\$292.41
April 02, 2023	Ferry	\$83.15
April 02, 2023	MLA Per Diem - Victoria	\$61.00
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 06, 2023	Ferry	\$83.15
Total Payable		\$982.62

Date 19 Apr 2023

Signature [REDACTED]

Ash
*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
BC Ferries

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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02

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

Visa
***** [REDACTED] 83.15
AUTH 086337 66338178 0010018810 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 02 Apr 2023 [REDACTED]
[REDACTED]
1007072 700887
SEE REVERSE SIDE OF TICKET

To
Tsawwassen

BC Ferries

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06

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

Visa
***** [REDACTED] 83.15
AUTH 071346 66336646 0010018110 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 Apr 2023 [REDACTED]
[REDACTED]
1005035 639217
109554
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50055
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** April 12, 2023
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Delta
Trip Details: Outreach Tour

Date	Expenses	Amount
April 12, 2023	839(km) Home to Delta, return	\$478.23
April 12, 2023	MLA Per Diem	\$61.00
April 12, 2023	Parking	\$19.55
Total Payable		\$558.78

Date 19 Apr 2023

Signature

[REDACTED SIGNATURE]

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

**RECEIPT
IMPARK**

[REDACTED]

www.impark.com

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

APR 13, 2023

Purchase Date/Time: [REDACTED] Apr 12, 2023
Total Parking: \$15.02
Total TAX: \$4.53
Total Due: \$19.55 Rate: \$15.00 - For 1 Day
Total Paid: \$19.55 Pmt Type: CC (Swipe)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 023351

Thank You!
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

F



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50148
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** April 21, 2023
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Surrey/Delta
Trip Details: Event in Surrey



Date	Expenses	Amount
April 21, 2023 Home to Delta	426(km)	\$242.82
April [REDACTED] 2023 22 Delta to Home	426(km)	\$242.82
April 21, 2023	Lunch & Dinner only	\$48.50
April 22, 2023	Accommodation Expenses	\$220.35
April 22, 2023	MLA Per Diem	\$61.00
Total Payable		\$815.49


Date 25 Apr 2023

Signature [REDACTED]

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

Mr Dan Ashton


Room: 
 Folio: 
 Cashier: 20
 Arrival: 04-21-23
 Departure: 04-22-23
 Reference:

Date	Description	Additional Information	Charges	Credits
04-21-23	Room Charge		195.00	
04-21-23	PST		15.60	
04-21-23	GST		9.75	
04-22-23	Visa Card	XXXXXXXXXXXX  XX/XX		220.35

<u>GST Summary</u>	
Room	9.75
F&B	0.00
Other	0.00
Total	9.75

<u>PST Summary</u>	
Room	15.60
F&B	0.00
Other	0.00
Total	15.60

Total	220.35	220.35
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50150
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** April 15, 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
April 15, 2023 Home to Victoria	513(km)	\$292.41
April 20, 2023 Victoria to Home	513(km)	\$292.41
April 15, 2023	Ferry	\$85.60
April [REDACTED] 2023 ²⁰	Ferry	\$179.00
April 15, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 16, 2023	Dinner Only - Victoria Breakfast/lunch previously claimed	[REDACTED] 12.50
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		1129.42

Date 25 Apr 2023

Signature

[REDACTED SIGNATURE]

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

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 39

RECEIPT - PLEASE RETAIN
PURCHASE 2023/04/15

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Visa
***** [REDACTED] 85.60
AUTH 084001 66330178 0010018810 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 15 Apr 2023 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET
106833

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

RECEIPT - PLEASE RETAIN
PURCHASE 2023/04/20

1	Priority Loadi	93.40
1	Adult	18.50
20'	Undersize Vehi	63.85
	Fuel Surcharg	3.25
Total		179.00

Master Card
***** [REDACTED] 179.00
AUTH 085100 66336646 0010011960 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Apr 2023 [REDACTED]
[REDACTED]
1005033 131001
105669
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50208
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** April 24, 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
April 24, 2023 Home to Victoria	513(km)	\$292.41
April 27, 2023 Victoria to Home	513(km)	\$292.41
April 24, 2023	Ferry	\$85.60
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	MLA Per Diem - Victoria	\$61.00
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	Ferry	\$103.60
April 27, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1018.02**
 [REDACTED]

Date 01 May 2023

Signature [REDACTED]

M150091 RWR
*amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/24

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Master Card
***** 85.60

AUTH 003134 66338100 0010014450 H

Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 24 Apr 2023

SE T 110349

To
Tsawwassen

Suite 500 - 1321 Blanshard Street
BC Ferries

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/27

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa
***** 85.60

AUTH 078670 66336646 0010015630 H

VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Apr 2023

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50209
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** April 28, 2023
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Vernon
Trip Details: Event in Vernon

Date	Expenses	Amount
April 28, 2023	243(km) Home to Vernon, return	\$138.51
April 28, 2023	Lunch only	\$27.00
Total		\$165.51

Date 01 May 2023

Signature

[REDACTED SIGNATURE]

1 RWR

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50300
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** April 30, 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
April 30, 2023 Home to Victoria	513(km)	\$292.41
May 04, 2023 Victoria to Home	513(km)	\$292.41
April 30, 2023	Ferry	\$179.00
April 30, 2023	MLA Per Diem - Victoria	\$61.00
May 01, 2023	MLA Per Diem - Victoria	\$61.00
May 02, 2023	MLA Per Diem - Victoria	\$61.00
May 03, 2023	MLA Per Diem - Victoria	\$61.00
May 04, 2023	Ferry	\$84.40
May 04, 2023	MLA Per Diem - Victoria	\$61.00
<hr/>		\$1153.22

Date 11 May 2023

Signature

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 2023/04/30

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card
***** 179.00

AUTH 043391 66338180 0010012740 H

Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Apr 2023

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 2023/05/0

BOOKING-

REF#:

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	BC Senior	0.00
	Fuel Surcharg	2.55

Total 84.40

Prepayment 18.00

Visa

***** 66.40

AUTH 027315 66336651 0010014610 H

VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 May 2023

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 50307
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** May 07, 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
May 07, 2023	513(km) Home to Victoria	\$292.41
May 11, 2023	513(km) Victoria to Home	\$292.41
May 07, 2023	Ferry	\$179.00
May 07, 2023	MLA Per Diem - Victoria	\$61.00
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	Ferry	\$84.40
May 11, 2023	MLA Per Diem - Victoria	\$61.00
		\$1153.22

Date 11 May 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

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

LANE 42

RECEIPT - PLEASE RETAIN
PURCHASE 2023/05/07

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Load	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card
***** 179.00

AUTH 015840 66335101 0010019990 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 May 2023

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/11
BOOKING-
REF#:

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	BC Senior	0.00
	Fuel Surcharg	2.55

Total 84.40

Prepayment 18.00

Visa
***** 66.40

AUTH 006131 66335101 0010015110 H

VISA CREDIT

A0000000031010 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 May 2023

SEE REVERSE SIDE OF TICKET



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

Claim Number: 50485
MLA Name: Ashton, Dan VM150091 RWR **Claim Date:** June 12, 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: Caucus and Outreach Meetings

Date	Expenses	Amount
June 12, 2023	513(km) Home to Victoria	\$292.41
June 14, 2023	513(km) Victoria to Home	\$292.41
June 12, 2023	Ferry	\$179.00
June 12, 2023	MLA Per Diem - Victoria	\$61.00
June 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
June 14, 2023	Ferry	\$66.40
June 14, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1000.72**

Date 15 Jun 2023

Signature

[REDACTED SIGNATURE]

091 RWR

Amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/14

20'	Undersize Veh1	63.85
1	BC Senior	0.00
	Fuel Surcharg	2.55
Total		66.40

Visa
***** [REDACTED] 66.40

AUTH 010461 66336646 0010012240 H

VISA CREDIT
R0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Jun 2023 [REDACTED]

1003038 220785
110645
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/12

20'	Undersize Veh1	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Master Card
***** [REDACTED] 179.00

AUTH 017645 66336103 0010015100 H

Mastercard
R0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Jun 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET