

Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

PLEASE FORWARD
 TO
 ACCOUNTS PAYABLE

Invoice

DATE	INVOICE NO.
9/16/2014	80663

BILL TO	SHIP TO
Attn to: [REDACTED] Constituency Asst. to Dan Ashton, M.L.A. Penticton - Peachland 210 - 300 Riverside Dr. Penticton, BC - V2A 9C9	Attn to: [REDACTED] Constituency Asst. to Dan Ashton, M.L.A. Penticton - Peachland 210 - 300 Riverside Dr. Penticton, BC - V2A 9C9

Sept 19/14

S.O. No.	TERMS	SHIP DATE	SHIP VIA	P.O. No.
908	Due on receipt	9/15/2014	Canada Post	

QTY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
1	4 Line + Logo	Nametag - 4 Line text + Logo, in Silver / Black, straight edge	10.00	10.00T
1	SHIPPING	Canada Post Regular, Shipping.	4.50	4.50T

ACCOUNT CODE
5320

Thank you	Subtotal	CAD 14.50
	Sales Tax Total	CAD 1.75
	GST/HST	CAD 0.73
	PST	CAD 1.02
	TOTAL	CAD 16.25

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST: [REDACTED]

PAID 9/26/14 OCT 6/14



Consulting Inc.

[Redacted]
Penticton, B.C.
V2A 6Z9
Ph: [Redacted]
[Redacted]
E-mail: [Redacted]

Invoice

Invoice #	Date
Dec2227	2014-12-15

Invoice To

Dan Ashton M.L.A.
210-300 Riverside Drive
Penticton, B.C.
V2A 9C9

Enhancing the lives of CEOs

P.O. No.	Terms	Due Date	Project
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2014-12-31

Item	Description	Qty	Rate	Amount
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Penticton O...	December on line advertising		45.00	45.00
	GST on sales		5.00%	2.25

Total	\$47.25
Payments/Credits	\$0.00
Balance Due	\$47.25

#288
Dec '14
ACCOUNT CODE
5400

GST/HST No. [Redacted]



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	12/15/2014	\$136.50	836018
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
12/01/2014 - 12/15/2014	PREPAYMENT ONLY	01/14/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	Dan Ashton		
CURRENT	\$1-90 DAYS	\$1-90 DAYS	\$1 DAYS AND UP
\$262.50	(\$126.00)	\$0.00	\$0.00

[REDACTED]
 Dan Ashton
 #210 - 300 Riverside Drive
 Penticton, BC V2A 9C9

Account Summary	
Previous Balance	\$136.50
Payments on Account	\$0.00
New Charges, Debits	\$0.00
Credit Adjustments	\$0.00
Total Taxes	\$0.00
Finance Charges	\$0.00
Total Amount Due	\$136.50

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30/2014		Previous Balance			136.50
12/15/2014		Balance Due			136.50

ACCOUNT CODE

5400

136.50
 136.50

Pat # 289
Dec '14



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14	DAN ASHTON, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32420977	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/14	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$98.82		9.000 inch	
11/06	32420977	Supplements			
		War & Remembrance	1x3.5i	1	✓ 77.00
		PAGE: X 2 Remembra	3.5i		
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$77.00			
11/30		Publication Totals: \$175.82		3.500 inch	
		BC GST			✓ 27.43

ACCOUNT CODE
5400

Pd 294

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
576.20					576.20

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

PG61/R20081210



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/14 - 11/30/14		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
550.20	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
550.20	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	11/30/14	MLA DAN ASHTON, PENTICTON CONSTITU 210-300 RIVERSIDE DR ATTN: [REDACTED] PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
423073			

The Daily Courier
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone: (250) 763-3228
 Classifieds: (250) 470-0761
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756

Fax: (250) 470-0775
 (250) 762-0258
 (250) 860-4471

The Daily Courier • The Pentiction Herald • eVent • Westside Weekly • Southern Exposure

The Pentiction Herald
101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4

Telephone: (250) 493-4332
 Classifieds: (250) 492-2403
 Display Sales: (250) 492-2403
 Credit Dept.: (250) 470-0756
 Fax: (250) 492-2403
 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
11/09	298014	PSP REMEMBRANCE DAY [REDACTED]	4 X 42.0	1	105.00
11/27	28981201	PH MEET & GREET [REDACTED]	5 X 50.0	2	300.00
11/28	28981201	PH MEET & GREET [REDACTED]	5 X 50.0	2	0.00
11/30	289924	PSP CHRISTMAS GREETING	3 X 42.0	1	119.00
ACCOUNT CODE 5400					
GST - net of adjustments					26.20

Dec 8/14

PA 295

THIS MONTH'S STATEMENT NOTE:
 PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER.
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES.

STATEMENT OF ACCOUNT				AGING OF PAST DUE AMOUNTS		THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE		
550.20	0.00	0.00	0.00	0.00	550.20		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction Herald • eVent • Westside Weekly • Southern Exposure
www.kelownadailycourier.ca www.pentictionherald.ca

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3866
 GST# [REDACTED]

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
423073	11/01/14 - 11/30/14	[REDACTED]		MLA DAN ASHTON, PENTICT

Ashton.MLA, Dan

From: [REDACTED]
Sent: November 8, 2014 6:53 AM
To: Ashton.MLA, Dan
Subject: Subscription Renewal Notice/Invoice for Account # [REDACTED]

[REDACTED] DAN ASHTON - MLA 300 RIVERSIDE DR # 210 PENTICTON, BC V2A 9C9	THE PENTICTON HERALD H/O 550 Doyle Ave Kelowna, BC V1Y 7V1 -- GST# [REDACTED] Circulation Phone - (250) 493-6737 Circulation Fax - (250) 492-2403 Email - csr@ok.bc.ca
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PENTICTON HERALD SUBSCRIPTION RENEWAL NOTICE

Current Expiry Date	11/23/2014	Payment Due Date:	Upon Receipt
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Account:	[REDACTED]
Delivery Route:	INTERNET

This is an electronic reminder that your subscription to **The PENTICTON HERALD - Monday thru Sunday** is about to expire or is now due.
In order to ensure no interruption in your delivery service, please submit payment prior to the end grace date of **11/23/2014**.
Below you will see the various term payments available for your consideration:

Term	1 Month	3 Months	6 Months	1 Year
Net Rate:	14.76	44.29	88.57	177.14
Total Tax:	0.74	2.21	4.43	8.86
Total Due:	15.50	46.50	93.00	186.00

Please note that the 1 month rate above is for the monthly recurring EASY PAY program and is not a term rate.

For your convenience, we accept payment by cash, cheque, Interac, Visa, Mastercard and monthly EASY PAY debit from your bank account or credit card.

Click the link below for details on the EASY PAY program and other Subscription Inquires
<http://www.pentictonherald.ca/circulation-frequently-asked-questions.html>

Handwritten: # 276
ACCOUNT CODE 5440
Handwritten: Nov 14/14



Consulting Inc.

Penticton, B.C.
V2A 6Z9

Ph: [Redacted]

Email [Redacted]

Invoice

Invoice #	Date
November242	11/1/2014

Invoice To
Dan Ashton M.L.A. 210-300 Riverside Drive Penticton, B.C. V2A 9C9

Helping your business grow in profits

P.O. No.	Terms	Due Date	Project
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11/1/2014

Description	Qty	Item	Rate	Amount
Penticton Online advertising		Penticton O...	45.00	45.00
GST on sales			5.00%	2.25

Total	\$47.25
Payments/Credits	\$0.00
Balance Due	\$47.25

GST/HST No. [Redacted]

ACCOUNT CODE

5400

Nov 14

Pa # 275



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

Nov 10/14

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 BPG115R MT1 E D
 DAN ASHTON, MLA
 300 RIVERSIDE DRIVE #210
 PENTICTON CONSTITUENCY OFFICE
 PENTICTON BC
 V2A 9C9

BILLING PERIOD	ADVERTISER/CLIENT NAME
10/01/14 - 10/31/14	DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT
32395503	Net 30 days
ACCOUNT NUMBER	BILLING DATE
[REDACTED]	10/31/14
	PAGE #
	1 of 1
	ADVERTISER/CLIENT #

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
 Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION N [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/02	32395503	PUBLICATION: AD CLASS: SUMMERLAND REVIEW - News Display Advertising Salute to Firefighters PAGE: A 12 General 3 color		1	51.22
10/09	32395503	ePaper Happy Thanksgiving PAGE: A 13 General	2x3i	1	.00
		ePaper	6i	10.98	65.88
10/31		Ad Class Totals: \$117.10 Publication Totals: \$117.10 BC GST		10.000 inch	.00
					5.85

ACCOUNT CODE
 5400

*Pd 278
 Nov 18*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
122.95					122.95

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPG115R001210

Ashton.MLA, Dan

From: [REDACTED]
Sent: October 15, 2014 1:01 PM
To: Ashton.MLA, Dan
Subject: FW: Acct # [REDACTED] Dan Ashton MLA
Attachments: BP. [REDACTED] 32320988.S.073114.pdf; BP. [REDACTED] 32344437.S.083114.pdf

Hi [REDACTED]
Thanks for the email..... now owing

July inv \$ 159.32 ✓

Aug inv was \$ 591.32 less the adj of \$ 293.21 (Peach ad) = \$ 298.11 ✓

** we can't send revised invoices, you will see this \$293.21 credit on your Oct invoice/statement **

Yes, I have now taken off the \$ 3.19 interest charge on your Sept invoice, so \$ 125.93 owing for Sept.

Thanks
[REDACTED]

Oct 15/14.
pd #272
TOT. 583.36

From: Ashton.MLA, Dan [mailto:Dan.Ashton.MLA@leg.bc.ca]
Sent: Wednesday, October 15, 2014 11:35 AM
To: [REDACTED]
Subject: RE: BP. [REDACTED] 32368671.S.093014.pdf - Adobe Reader

ACCOUNT CODE
5400

Hello [REDACTED]
I have talked to [REDACTED] about our account, there is an adjustment coming on the Peach Ad on 08/01 as we already paid Peach Fest directly for this ad.
Can you email me a revised invoice when he adjusts and can you get rid of the interest charge?
Thanks

[REDACTED]
Constituency Assistant for Dan Ashton MLA, Penticton-Peachland
210-300 Riverside Dr, Penticton, BC, V2A 9C9
250 487 4400 [REDACTED]

From: [REDACTED]
Sent: Tuesday, October 14, 2014 1:36 PM
To: 'dan.ashton.mla@leg.bc.ca'
Subject: Acct [REDACTED] Dan Ashton MLA

[REDACTED]
Please see attached, unpaid July and Aug invoices.
July # 32320988 \$ 159.32
Aug 32344437 \$ 591.32
Please advise if payment has been sent?
Thanks so much,

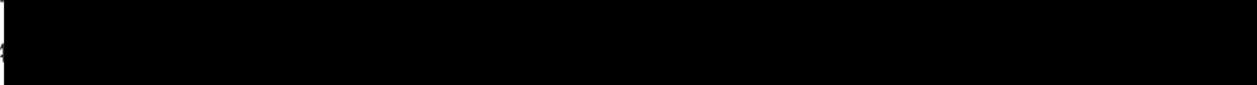
DAN ASHTON, M.L.A.
100 RIVERSIDE DRIVE #210
PENTICTON CONSTITUENCY OFFICE
PENTICTON BC
V9C9

SEP 2014 2

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
09/01/14 - 09/30/14	DAN ASHTON, M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #
32368671	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/14	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
Account is now overdue GST REGISTRATION No. [REDACTED]		

#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
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PUBLICATION:	PENTICTON WESTERN NEWS - News			
CLASS:	Display Advertising			
3670		2x2i	1	35.68
	PAGE: A 8 General	4i	8.92	2.25
	ePaper			
	Ad Class Totals: \$37.93		4.000 inch	
	Publication Totals: \$37.93			
			BL	
PUBLICATION:	SUMMERLAND REVIEW - News			
CLASS:	Display Advertising			
8671	BACK TO SCHOOL		1	82.00
	PAGE: A 12 General			
	ePaper			.00
	Ad Class Totals: \$82.00		5.000 inch	
	Publication Totals: \$82.00			
	BC GST			6.00

Handwritten: Sep ✓ 12993

AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
12	591.32	159.32			[REDACTED]

Accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. Information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Group Ltd.
3600
Surrey, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32368671	09/30/14	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DAN ASHTON, M.L.A.	

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

AUG. 2014

3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/14 - 08/31/14		DAN ASHTON, M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32344437	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	08/31/14		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/01	32344437	PEACH PAGE: U 4 PeachFst ePaper Ad Class Totals: \$279.25 Publication Totals: \$563.15 BC GST			
08/31					
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

Aug. 298.11

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REG





Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
DAN ASHTON, M.L.A. 300 RIVERSIDE DRIVE #210 PENTICTON CONSTITUENCY OFFICE PENTICTON BC V2A 9C9		08/01/14 - 08/31/14	DAN ASHTON, M.L.A.
		INVOICE #	TERMS OF PAYMENT
		32344437	Net 30 days
		PAGE #	
		1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	08/31/14		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account Inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No.			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising					
08/01	32344437		2x2i	1	35.68
		PAGE: A 22 General ePaper	4i	8.92	2.25
08/08	32344437		2x2i	1	35.68
		PAGE: A 7 General ePaper	4i	8.92	2.25
08/15	32344437		2x2i	1	35.68
		PAGE: B 4 General ePaper	4i	8.92	2.25
08/20	32344437			1	92.00
		Challenge			
		PAGE: A 13 General ePaper			2.25
08/22	32344437		2x2i	1	35.68
		PAGE: A 10 General ePaper	4i	8.92	2.25
08/29	32344437		2x2i	1	35.68
		PAGE: A 22 General ePaper	4i	8.92	2.25
		Ad Class Totals: \$283.90		24.000 inch	
		AD CLASS: Supplements			
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32344437	08/31/14	
ADVERTISER / CLIENT NAME		
DAN ASHTON, M.L.A.		

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

July 2014

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
DAN ASHTON, M.L.A. 300 RIVERSIDE DRIVE #210 PENTICTON CONSTITUENCY OFFICE PENTICTON BC V2A 9C9		07/01/14 - 07/31/14	DAN ASHTON, M.L.A.
		INVOICE #	TERMS OF PAYMENT
		32320988	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
	07/31/14	View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No.	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
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		PUBLICATION: PENTICTON WESTERN NEWS - News			
		AD CLASS: Display Advertising			
07/04	32320988	PAGE: A 14 General	2x2i	1	35.68
		ePaper	4i	8.92	2.25
07/11	32320988	PAGE: A 4 General	2x2i	1	35.68
		ePaper	4i	8.92	2.25
07/18	32320988	PAGE: A 13 General	2x2i	1	35.68
		ePaper	4i	8.92	2.25
07/25	32320988	PAGE: B 7 General	2x2i	1	35.68
		ePaper	4i	8.92	2.25
		Ad Class Totals: \$151.72		16.000 inch	
		Publication Totals: \$151.72			
07/31		BC GST			7.60

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
159.32					159.32

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32320988	07/31/14	\$ 159.32
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
	DAN ASHTON, M.L.A.	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

July
OK



Consulting Inc.

[Redacted]
Penticton, B.C.
V2A 6Z9
Ph: [Redacted]
[Redacted]
Email: [Redacted]

Invoice

Invoice #	Date
October 230	10/1/2014

Invoice To
 Dan Ashton M.L.A.
 210-300 Riverside Drive
 Penticton, B.C.
 V2A 9C9

Helping your business grow in profits

P.O. No.	Terms	Due Date	Project
		10/1/2014	

Description	Qty	Item	Rate	Amount
Penticton Online Advertising		Penticton O...	45.00	45.00
GST on sales			5.00%	2.25

Total	\$47.25
Payments/Credits	\$0.00
Balance Due	\$47.25

ACCOUNT CODE:
ACCOUNT CODE:

211 5400

GST/HST No. [Redacted]

Oct 15/14



PO Box 21003
Cherry Lane Postal Outlet
165 - 2111 Main Street
Penticton, BC V2A 8K8
250-487-9709

INVOICE - revised

October 7, 2014

Dan Ashton, MLA
210 - 300 Riverside Drive
Penticton, BC V2A 9C9

Sent by email: dan.ashton.mla@leg.bc.ca

Invoice # 2014-37

GST # [REDACTED]

Quarter page advertisement in the Penticton Peach Festival 2014 booklet 25,000 copies printed and distributed	\$100.00
	<i>PD # 269</i>
Total:	\$100.00

Due upon receipt please
With thanks

*#5400 Code
Oct 8/14*

Peachland Chamber of Commerce

5684 Beach Avenue
Peachland, British Columbia V0H 1X6

INVOICE

Invoice No.: 936
Date: 09/16/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

Sept 19/14
Ashton Dan MLA
210-300 Riverside drive
Penticton, BC V2A 9C9

Ship to:

Ashton Dan MLA
210-300 Riverside drive
Penticton, BC V2A 9C9

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
40	Each		Membership Fees October 1st 2014 - September 2nd 2015	G		110.00
			G - GST 5% not included GST			5.50

ACCOUNT CODE

5440

Shipped By:

Tracking Number:

Comment:

Total Amount

115.50

Sold By:

pd #262
Oct 10/14



Consulting Inc.
 193 Acacia Crescent
 Penticton, BC V2A 6Z9

Statement

Date

9/22/2014

To:

Dan Ashton M.L.A.
 210-300 Riverside Drive
 Penticton, B.C.
 V2A 9C9

		Amount Due	Amount Enc.		
		\$47.25			
Date	Description	Amount	Balance		
12/31/2013	Balance forward		0.00		
04/01/2014	INV #April 2014. Due 04/30/2014.	47.25	47.25		
05/01/2014	INV #May 2014. Due 05/31/2014.	47.25	94.50		
05/09/2014	PMT	-47.25	47.25		
05/22/2014	PMT #0209.	-47.25	0.00		
06/01/2014	INV #June 2014. Due 06/30/2014.	47.25	47.25		
07/01/2014	INV #July 2014. Due 07/01/2014.	47.25	94.50		
07/18/2014	PMT	-47.25	47.25		
07/30/2014	PMT	-47.25	0.00		
08/01/2014	INV #Aug 2014. Due 08/01/2014.	47.25	47.25		
09/01/2014	INV #Sept 2014. Due 09/01/2014.	47.25	94.50		
09/19/2014	PMT #says Sept ad.	-47.25	47.25		
			ACCOUNT CODE		
			5400		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	47.25	0.00	0.00	0.00	47.25

Oct 7. *[Signature]*



Aberdeen Publishing Inc
 2562C Main Street
 West Kelowna, BC V4T2N5

INVOICE

Phone: 778-754-5720
 Fax: 778-754-5721
 Email: invoices@aberdeenpublis

BILL TO:

Dan Ashton
 #210 - 300 Riverside Drive
 Penticton, BC V2A 9C9

Oct 8/14

ADVERTISER:

Dan Ashton
 #210 - 300 Riverside L
 Penticton, BC V2A 9C9

To: 09 30 15

INV DATE	TERMS	SALESPERSON
09/30/14	Net 30	
DESCRIPTION		
Peachland View		
024415 3SEP14 - Miscellaneous Revenue		
Headline: Subscription		
Goods and Service Tax		
Total Due		63

AC

Send bottom portion with your payment

Peachland View
4437 3rd St. Peachland, BC V0H 1X7
Tel (250) 767-7771 Fax (250) 767-3337
sales@peachlandview.ca
www.peachlandview.com

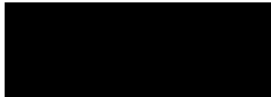
Send to



SEPTEMBER 4, 2014

Sept 16/14

Dan Ashton, MLA
210 - 300 Riverside Drive
Penticton, B.C.
V2A 9C9



Thank you for subscribing to the Peachland View.

According to our record your Subscription is due for renewal as of ~~March~~ ^{AUG.} 14, 2014.

Our rate is 60 + (GST) 63.00 for a yearly subscription

Please contact us at your earliest convenient.

Thank you for your continuing support!

Best regards,



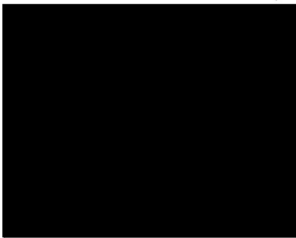
OFFICE ADMINISTRATOR

Amount Tax
10.50 G

10.50
0.53

11.03

250
Nov '14



Nov 19/14

NAME
DAN ASHTON
ADRESSE
ADDRESS
MLA

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CREDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD

1				
2	2 BOOKS			
3				
4	SALES			
5				
6	JEWELS OF			
7				
8	THE OREGONIAN			
9				
10	PAID			

N° DE TA
TAX REG. NO.: 30

S/GST
H/HST

TVP/PST

RECU PAR RECEIVED BY 5500

TOTAL 40.00

Nov '14

LIVRET DE VENTE
SALES BOOK

308

Produit
7777001
Subtotal
GST/HST
Total (C

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST#

Printed: 11/06/2014 11:36:33



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000190

DAN ASHTON - MLA
PENTICTON CONSTITUENCY
210-300 RIVERSIDE DR
PENTICTON BC V2A 9C9

Invoice	
Document Number	Date
93362948	30-Nov-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93362948 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.75 /EA	5.25	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal [REDACTED] 7.68
 GST/HST # [REDACTED] 5.000 % 7.68 0.38
 Total (CAD) [REDACTED] 8.06

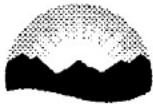
PD# 291

Dec 8/14
ACCOUNT CODE
5180
Dec '14

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000190 10000298 P0000264



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To:



Invoice	
Document Number	Date
93330524	30-Sep-2014
Customer Number/2nd Reference No.	
[Redacted]	
AMOUNT OF PAYMENT \$	

000195

DAN ASHTON - MLA
PENTICTON CONSTITUENCY
210-300 RIVERSIDE DR
PENTICTON BC V2A 9C9

Oct 16/14

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [Redacted] Invoice # 93330524 Bill To [Redacted] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.75 /EA	5.25	G
7777000300	Flats Mailed	5 EA	2.43 /EA	12.15	G

Subtotal				17.40	
GST/HST # [Redacted]	5.000 %		17.40	0.87	
Total (CAD)				18.27	

*PD# 273
Oct 17/14
Code 5180*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000195
10000293
P0000262

Sold by
 VAN HOUTTE COFFEE SERVICES INC. (Co. 20)
 #105, 2250 ACLAND ROAD
 KELOWNA, BRITISH COLUMBIA (CANADA) V1X 6N6
 Tel: (250) 765-5956 (800) 661-8466
 GST 138642202RT - PST 710695-5

CLIENT COPY
INVOICE: 86239410-2015
INVOICE DATE: 03.12.2014



BILL TO:

Client Number [REDACTED]
 MLA DAN ASHTON

210-300 RIVERSIDE DRIVE
 PENTICTON (BRITISH COLUMBIA) CANADA
 V2A 9C9 (250) 487-4400

SHIP TO:

Client Number [REDACTED]
 MLA DAN ASHTON

210-300 RIVERSIDE DRIVE
 PENTICTON, (BRITISH COLUMBIA) CANADA
 V2A 9C9
 Contact: [REDACTED] (250) 487-4400

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
			[REDACTED]	NET 30	[REDACTED]	[REDACTED]

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
	2UN	80-50719	VH ECLIPSE BL EXTRA BOLD DK KC	4 x 24 x 12 G	16.50		33.00
	2UN	80-91719	VH KENYA FT SPEC RESERVE KC	4 x 24 x 9.2 G	16.50		33.00

2 Products totaling 0 CS & 4 UN

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-877-446-9183 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.

Equipment	Qty	Serial No.	Location	Last meter	Meter	Cleaning
70 20212198	1	KEURTG: R150 SC DISPOS	J0127056			

Receiving Slip

STATEMENT OF ACCOUNT

Current	> 30days	> 60 days	> 90 days	> 120 days
.00	.00	.00	.00	.00

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company"). The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

PMT RCVD

CASH

CHEQUE

AMT: _____

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM V3K 7B2
 BRITISH COLUMBIA (CANADA)
 Tel: (604) 552-5452
 Fax: (604) 552-5816
 GST [REDACTED]
 PST [REDACTED]
 WWW.VANHOUTTE.COM

86239410 1/1

Sub total:	66.00
GST	.00
PST	.00
ACCOUNT CODE Total :	66.00

Currency: CAD

CLIENT SIGNATURE

CLIENT NAME (Printed letters)

Page 1 / 1

5500

Id # 293



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
QP-Print Services-Stockroom
(250)387-3309

Bill To: [REDACTED]

DAN ASHTON - MLA
PENTICTON CONSTITUENCY
210-300 RIVERSIDE DR
PENTICTON BC V2A 9C9

Invoice	
Document Number	Date
93366272	03-Dec-2014
Sales Order/PO No.	
329762 DD	
Customer Ref./PO Date	
25-Nov-2014	
Order Number	Date
535478	25-Nov-2014
Customer Number/2nd Reference No.	
[REDACTED]	

Page 1 of 1

Product #	Description	Amount
	(1000) MLA BUSINESS CARDS - GOLD EMBOSSED - DAN ASHTON	199.62

Total Freight		8.05
Subtotal		207.67
GST/HST # [REDACTED]	5.000 %	10.38
PST	7.000 %	13.97

Total (CAD)

232.02

ACCOUNT CODE
5500

Pd
#290
Rec 14

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

LEGISLATIVE ASSEMBLY OF B.C.
 PARLIAMENT BUILDINGS, ROOM 141
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE
 LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : DAN ASHTON
OFFICE : BC LIBERAL CAUCUS
Address : EAST ANNEX
 :
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Nov-25-2014 [REDACTED]
Invoice # : 19943
Home Phone : [REDACTED]
Work Phone : [REDACTED]
Cashier : 8

Stock #	Description	Qty	Price	Sold Ext
1273	MLA CUSTOM CHRISTMAS 2014	5	13.39	66.95

*X-MAS
 CARDS.*

SUBTOTAL: 66.95
 GST: 3.35
 PST: 4.69
 TOTAL: 74.99

PAYMENTS
 ACCOUNT:
 CHANGE:

74.99
 0.00

Pd # 297

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 141, Parliament Buildings
 Victoria, BC V8V 1X4



ACCOUNT CODE
5500



VAN HOUTTE COFFEE SERVICES INC.
 #105, 2250 ACLAND ROAD
 KELOWNA, BRITISH COLUMBIA CANADA V1X 6N6
 Tel. : (250) 765-5956 (800) 661-8466
 Fax : (250) 765-5957

STATEMENT

MLA DAN ASHTON

210-300 RIVERSIDE DRIVE
 PENTICTON (BRITISH COLUMBIA) CANADA
 V2A 9C9

CLIENT NO.	YEAR	MONTH	DAY
[REDACTED]	2014	11	03
TERMS			
NET 30			

YEAR	MONTH	DAY	REFERENCE	COMMENTS	DEBITS	CREDITS	AMOUNT
2014	10	20	COFFEE / OTHERS: 2015 86239211	<i>INV.</i>	62.00		62.00
			BALANCE:				
			COFFEE/OTHERS:	62.00			

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-877-446-9183 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.

Date	Reference	Amount
10.20.2014	0265	31.00
09.19.2014	0256	31.00

Thank you !

ACCOUNT CODE
 5500 *WCU*

PLEASE PAY THIS AMOUNT *PA# 279* 62.00
 Payable in funds: CAD

CURRENT	30 days	60 days	90 days	120 days
62.00	.00	.00	.00	.00

Sold by
 VAN HOUTTE COFFEE SERVICES INC. (Co. 20)
 #105, 2250 ACLAND ROAD
 KELOWNA, BRITISH COLUMBIA (CANADA) V1X 6N6
 Tel.: (250) 765-5956 (800) 661-8486
 GST 138642202RT - PST 710695-5

CLIENT COPY
INVOICE: 76240596-2014
 INVOICE DATE: 22.09.2014



BILL TO:

Client Number [REDACTED]
 MLA DAN ASHTON

210-300 RIVERSIDE DRIVE
 PENTICTON (BRITISH COLUMBIA) CANADA
 V2A 9C9 (250) 487-4400

SHIP TO:

Client Number [REDACTED]
 MLA DAN ASHTON

210-300 RIVERSIDE DRIVE
 PENTICTON, (BRITISH COLUMBIA) CANADA
 V2A 9C9
 Contact: [REDACTED] (250) 487-4400

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	YOUR CSM
			KEVIN HOEY	NET 30	KEVIN HOEY	GIBSON, ROB

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
	1UN	80-50719	VH ECLIPSE BL EXTRA BOLD DK KC	4 x 24 x 12 G	15.50		15.50
	1UN	80-91719	VH KENYA FT SPEC RESERVE KC	4 x 24 x 9.2 G	15.50		15.50

2 Products totaling 0 CS & 2 UN

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-877-446-9183 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.

Equipment	Qty	Serial No.	Location	Last meter	Meter	Cleaning
70 20212198	1	KEURIG: K150 SC DISPOS	J0127056	0		

ACCOUNT CODE

5500

STATEMENT OF ACCOUNT

Current	> 30 days	> 60 days	> 90 days	> 120 days
31.00	.00	.00	.00	.00

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company"). The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

PMT RCVD

CASH

CHEQUE

AMT: _____

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM V3K 7B2
 BRITISH COLUMBIA (CANADA)
 Tel.: (604) 552-5452
 Fax: (604) 552-5816
 GST [REDACTED]
 PST [REDACTED]
 WWW.VANHOUTTE.COM

Currency: CAD

76240596 1/1

Sub total:	31.00
GST	.00
PST	.00
Total :	31.00

[Handwritten signature]

Oct 7.

CLIENT SIGNATURE _____

CLIENT NAME (Printed letters) _____



VAN HOUTTE COFFEE SERVICES INC.
 #105, 2250 ACLAND ROAD
 KELOWNA, BRITISH COLUMBIA CANADA V1X 6N6
 Tel. : (250) 765-5956 (800) 661-8466
 Fax : (250) 765-5957

STATEMENT

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM, BRITISH COLUMBIA CANADA V3K 7B2
 Tel. : (604) 552-5452 (800) 613-0933
 Fax : (604) 552-5816

MLA DAN ASHTON

210-300 RIVERSIDE DRIVE
 PENTICTON (BRITISH COLUMBIA) CANADA
 V2A 9C9

CLIENT NO.	YEAR	MONTH	DAY
[REDACTED]	2014	10	01
TERMS			
NET 30			

MLA DAN ASHTON

CLIENT NO.	YEAR	MONTH	DAY
[REDACTED]	2014	10	01
PLEASE ITEMS PAID AND RETURN THIS PORTION FOR PROPER CREDIT			

YEAR	MONTH	DAY	REFERENCE	COMMENTS	DEBITS	CREDITS	AMOUNT												
2014	09	22	COFFEE / OTHERS: 2014 76240596		31.00		31.00												
			BALANCE: COFFEE/OTHERS:	31.00															
<p>OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-877-446-9183 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="3">Payments received</th> </tr> <tr> <th>Date</th> <th>Reference</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09.19.2014</td> <td>0256</td> <td>31.00</td> </tr> <tr> <td>07.25.2014</td> <td>0234</td> <td>46.50</td> </tr> </tbody> </table> <p style="text-align: center;">Thank you !</p>								Payments received			Date	Reference	Amount	09.19.2014	0256	31.00	07.25.2014	0234	46.50
Payments received																			
Date	Reference	Amount																	
09.19.2014	0256	31.00																	
07.25.2014	0234	46.50																	
PLEASE PAY THIS AMOUNT							31.00												

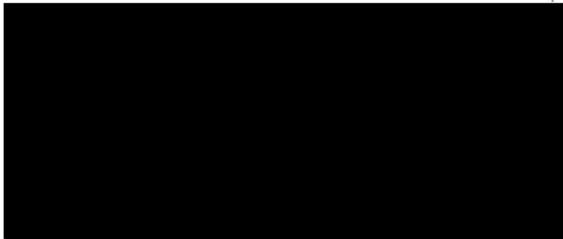
Payable in funds: CAD

MM	DD	REFERENCE	AMOUNT
09	22	COFFEE / OTHERS: 2014 76240596	31.00
		BALANCE: COFFEE/OTHERS:	31.00
AMOUNT PAYABLE			31.00

Payable in funds: CAD

CURRENT	30 days	60 days	90 days	120 days
31.00	.00	.00	.00	.00

REMITTANCE STUB
 PLEASE RETURN WITH PAYMENT



786284

DATE	6 OCT 2014
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

VENDU À SOLD TO	PENTICTON CONSTITUENCY
ADRESSE ADDRESS	210 - 300 RIVERSIDE DR.
EXPÉDIER À SHIP TO	PENTICTON BC
ADRESSE ADDRESS	V2A 9C9

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	1 cell chg. sep.	5420	84 00
2			
3	1 HP PRINTER + INK	5570	408 35
4			
5	1 OFFICE SUPPLIES	5500	23 98
6			
7			
8			
9			
10			
11			1114
12			Oct
13	chg.		
14			
15			
16			
SIGNATURE		TPS/GST TVH/HST	
		TVP/PST	
		TOTAL	516 33

ACCOUNT CODES

Ad #268

786285

DATE	23 NOV 14
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

VENDU A
SOLD TO
CONSTITUENCY OFFICE

ADRESSE
ADDRESS
210-300 RIVERSIDE DR

EXPÉDIER À
SHIP TO
PENTICTON.

ADRESSE
ADDRESS

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
		OCT. EXP.		

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1			
2	OCT CELL CHRG OCT 2014	5420	84 00
3	2 PK FLORES CENT LAMP	5260	28 35
4	1 WASHROOM SUPPLIES	5500	44 82
5	1 VOICE RECORDER	5520	80 85
6	6 MICRO TAPES	5500	27 99
7			
8			
9			
10			
11			
12			
13			
14		TPS/GST	
15		TVH/HST	
16		TVP/PST	
		TOTAL	266 01

Other office

cheg

Pd #282 Nov 14

 RONA HOME CENTER
 143 RONA PENTICTON
 348 DIUNCAN AVENUE WEST
 PENTICTON, BC
 V2A 7N1
 FAX: 250-492-7691
 TEL: 250-492-7660
 GST NO: [REDACTED]
 PST: [REDACTED]

 999999
 COMPTANT / CASH
 INVOICE CASH: 030 DATE: 12/11/14
 3265564 CLERK: 263 TIME: [REDACTED]
 TERM: TAC

FLUOR.LIN.T8 (2)32W DAY LIGHT
 (051073798)
 1.00 PK @ \$11.86 \$11.86 PF
 ECO FEES \$0.80 PF

FLUOR.LIN.T8 (2)32W DAY LIGHT
 (051073798)
 1.00 PK @ \$11.86 \$11.86 PF
 ECO FEES \$0.80 PF

SUB-TOTAL: \$25.32

GST 5.00%: \$1.26
 PST 7.00%: \$1.77

TOTAL: \$28.35
 CURRENCY: CA
 VISA 5260 \$28.35
 CHANGE \$0.00
 AUTHORIZATION: [REDACTED]

 YOU COULD WIN \$1,000 in RONA gift cards!
 To participate, answer a short survey on
 www.opinion.rona.ca

FORMULAIRE DE VENTE
 SALES ORDER

Access code:
 DAD61480-2J9DMU
 Contest ends: 23/11/14

610954

DATE

Nov. 2014

N° DE TAXE
TAX REG. NO.

VENDU A
SOLD TO

DAN ASHTON, MLA

EXPÉDIER A
SHIP TO

ADRESSE
ADDRESS

#210-300 Riverside Dr

ADRESSE
ADDRESS

Penticton, B.C.

COMMANDE DU CLIENT
CUSTOMER'S ORDER

VENDU PAR
SOLD BY

CONDITIONS
TERMS

FAB
FOB

VIA

QUANTITÉ
QUANTITY

DESCRIPTION

PRIX
PRICE

UNITÉ
UNIT

MONTANT
AMOUNT

Contract labor - month of Nov
Phone service on call

5160

1250⁰⁰

5420

72⁸⁰

Pd # 285

TPS/GST

TVH/HST

TVP/PST

Dec '14

TOTAL

1322⁸⁰

FACTURE
INVOICE

STAPLES 518

786286

DATE	14 DEC 2014
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

VENDU À
SOLD TO

ADRESSE
ADDRESS

EXPÉDIER À
SHIP TO

ADRESSE
ADDRESS

PENTICTON CONSTITUENCY OFFICE
210-300 RIVERSIDE DR.
PENTICTON BC
V2A 9C9

Office

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
------------------------------------	-----	---------------------	-------------------	----------------------

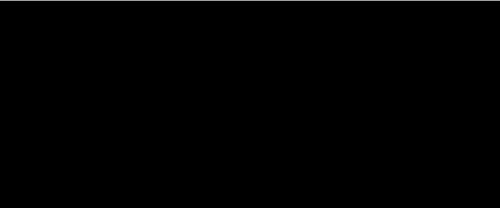
QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	CELL CHG FOR NOV.	5420	84 00
2			
3	1 STAPLES INV.	5500	59 22
4	ACCOUNT CODE		
5	6 POINTSETTIA UPPLANDS	5500	100 74
6			
7			
8			
9			
10			
11			
12			
13			
14			
15		TPS/GST TVH/HST	1300
16		TVP/PST	
SIGNATURE		TOTAL	243 96

Ad # 287

FORMULAIRE DE VENTE
SALES ORDER

610952

DATE Sept. 2014
 N° DE TAXE TAX REG. NO.



VENDU À SOLD TO: Don Ashton, MLA. EXPÉDIÉ À SHIP TO:
 ADRESSE ADDRESS: #210-300 Riverside br ADRESSE ADDRESS:
Penticton, B.C.
Other office expense.

COMMANDE DU CLIENT CUSTOMER'S ORDER: VENDU PAR SOLD BY: CONDITIONS TERMS: FAB FOB: VIA:

FACTURE INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	contract labour month of sept.		5760	1250
	Phone service on call		7280	7280
			ACCOUNT CODE	
				Oct 7/14
				#266
			TOTAL	132280

STIMPS 518

OKANAGAN SHINE JANITORIAL
 S9 C20 RR1
 Naramata, B.C.
 V0H 1N0
 Phone: (250) 487-8180

INVOICE

Sept 29/14

BILL TO: PENTICTON CONSTITUENCY OFFICE
 210 - 300 Riverside Dr.
 Penticton, B.C.
 V2A 9C9

SHIP TO:

Salesperson:	[REDACTED]	Invoice Number:	P0015
GST Reg #:	[REDACTED]	Invoice Date:	Sept. 24, 2014

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for September 2014	\$150.00	\$150.00

ACCOUNT #
#5200

Sub total:	\$150.00
Tax rate: <u>5% GST</u>	Tax: 7.50
Shipping & handling:	
Previous amount owing:	
You pay this amount:	\$157.50

Oct 7/14
#267

OKANAGAN SHINE JANITORIAL
 S9 C20 RR1
 Naramata, B.C.
 VOH 1N0
 Phone: (250) 487-8180

INVOICE

Oct 29/14

BILL TO: PENTICTON CONSTITUENCY OFFICE
 210 - 300 Riverside Dr.
 Penticton, B.C.
 V2A 9C9

SHIP TO:

Salesperson:	[REDACTED]	Invoice Number:	P0016
GST Reg #:	[REDACTED]	Invoice Date:	Oct. 27, 2014

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for October 2014	\$150.00	\$150.00

Sub total:	\$150.00
Tax rate: 5% GST	Tax: 7.50
Shipping & handling:	
Previous amount owing:	
You pay this amount:	\$157.50

ACCOUNT CODE
 5200


pd #
 277
 Nov 14/14

INVOICE

OKANAGAN SHINE JANITORIAL
 S9 C20 RR1
 Naramata, B.C.
 V0H 1N0
 Phone: (250) 487-8180

BILL TO: PENTICTON CONSTITUENCY OFFICE
 210 - 300 Riverside Dr.
 Penticton, B.C.
 V2A 9C9

SHIP TO:

Salesperson: 		Invoice Number: P0017		
GST Reg #:		Invoice Date: Nov. 25, 2014		
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for November 2014	\$150.00	\$150.00

	Sub total:	\$150.00
Tax rate: 5% GST	Tax:	7.50
	Shipping & handling:	
	Previous amount owing:	
	You pay this amount:	\$157.50

ACCOUNT CODE
 5200

 #296