

Consulting Inc.



Ph: [Redacted]

E-mail [Redacted]

# Invoice

| Invoice # | Date |
|-----------|------|
|-----------|------|

JUne201501      2015-06-01

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 |
|----------|-------|----------|---------|
|----------|-------|----------|---------|

2015-06-30

| Item | Description | Qty | Rate | Amount |
|------|-------------|-----|------|--------|
|------|-------------|-----|------|--------|

|                |              |  |       |       |
|----------------|--------------|--|-------|-------|
| Penticton O... |              |  | 45.00 | 45.00 |
|                | GST on sales |  | 5.00% | 2.25  |

|                         |         |
|-------------------------|---------|
| <b>Total</b>            | \$47.25 |
| <b>Payments/Credits</b> | \$0.00  |
| <b>Balance Due</b>      | \$47.25 |

# 361  
 acct 5400

GST/HST No. [Redacted]

# APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3  
 info@apnidirectory.com www.apnidirectory.com

## INVOICE =

Name MLA Penticton- Dan Ashton  
 Address 210-300 Riverside Drive  
 City Penticton State BC ZIP V2A 9C9  
 Phone (250) 487-4400 Fax (250) 487-4405

Date 19-Feb-15  
 Invoice No. Penticton - 25  
 Rep [REDACTED]  
 Cont. Person [REDACTED]

| Qty              | Description                            | Unit Price | TOTAL    |
|------------------|----------------------------------------|------------|----------|
|                  | <b>Advertisement in Apni Directory</b> |            |          |
| 1                | Half of Half Page Colour               | \$300.00   | \$300.00 |
| 1                | Internet Ad. on www.apnidirectory.com  | \$35.00    | \$35.00  |
| GST # [REDACTED] |                                        |            |          |

**Payment Details**

Cash

Cheque #.....

.....

|                |                 |
|----------------|-----------------|
| SubTotal       | \$335.00        |
| Taxes GST      | \$16.75         |
| <b>TOTAL</b>   | <b>\$351.75</b> |
| Advance        |                 |
| <b>BALANCE</b> |                 |

359

amt 5400

Comments:.....  
 .....  
 .....

Apni Directory (A div of 598006 BC Ltd.)

**Thank You for your patronage**

# Insertion Order

## RRH & Associates, o/a Experience 50+ Living (SOS)

71-2710 Allenby Way  
Vernon, BC V1T 9P2

Sales Rep: [REDACTED]  
 Insertion Order #: 9922  
 Order Date: Jun 03, 2015  
 Advertiser #: [REDACTED]

For questions about your order:

Phone: 250.503.3887 Fax: 1.800.882.8416  
 E-Mail: [REDACTED]

Bill To: Dan Ashton, MLA Penticton  
 Attn: [REDACTED]  
 210-300 Riverside Drive  
 Penticton, BC V2A 9C9

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

Phone: 250-487-4400  
 Fax: 250-487-4405  
 EMAIL: [REDACTED]

We, the Advertiser, agree to purchase the following advertising space according to the terms specified.

fold along line

| Ad Description                                                                                    | Special Size Position | Freq.   | Color | Gross Disc. | GST   | Net Rate  |
|---------------------------------------------------------------------------------------------------|-----------------------|---------|-------|-------------|-------|-----------|
| South Okanagan Similkameen 2016 edition, Closing Date: 2015/06/02*, Publication Date: 2015/06/30* |                       |         |       |             |       |           |
| Banner Ad                                                                                         | 0.250 Banner          | 1x Rate | 4C    | \$345.00    | 50% 1 | \$ 172.50 |
| Sale Notes: "50% share of MLA ad"                                                                 |                       |         |       |             |       |           |

|              |         |           |
|--------------|---------|-----------|
| Total Sales: |         | \$ 172.50 |
| GST          | (5.00%) | \$ 8.62   |
| Order Total: |         | \$ 181.12 |

Signed: [REDACTED] Position: C.A. Date: 3 Jun. 2015  
 Print Name: [REDACTED]  
 Accepted by: \_\_\_\_\_ Date: # 357  
 Publisher or Authorized Advertising Representative acct 5400

Payment Method:  Credit Card  Check  Other: \_\_\_\_\_  
 Credit Card Info:  Visa  MasterCard  
 Name on Card: \_\_\_\_\_ Number: \_\_\_\_\_ CVV: \_\_\_\_\_  
 Expiration Date (MM/YY): \_\_\_\_ / \_\_\_\_ Signature: \_\_\_\_\_  
 If Credit Card address is different from the Bill To address above please enter address below:  
 \_\_\_\_\_  
 Address City Prov/State Postal/Zip Code

Notes:

\* Subject to change by publisher.

**Please verify and mail, email or fax completed agreement before issue closing date.**



**Aberdeen Publishing Inc.**

2562C Main Street  
West Kelowna, BC V4T 2N5  
Ph:(778) 754-5722  
Fax:(778) 754-5721  
Em: Invoices  
@aberdeenpublishing.com

**INVOICE**

**Invoice No. :** PVDI00000478  
**Date :** 03/31/2015  
**Page :** 1

**Billed to :**

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

**Advertiser :**  
Dan Ashton

|                                 |                   |                               |                                            |
|---------------------------------|-------------------|-------------------------------|--------------------------------------------|
| <b>Client No.</b><br>[REDACTED] | <b>Tearsheets</b> | <b>Salesrep</b><br>[REDACTED] | <b>Terms of Payment</b><br>PREPAYMENT ONLY |
|---------------------------------|-------------------|-------------------------------|--------------------------------------------|

| Description                                                                                                                                                                                 | Rate     | Gross | Discount | Net   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------|-------|
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Office Open<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 3 |          |       |          |       |
|                                                                                                                                                                                             | Position | 0.00  | 0.00     | 0.00  |
|                                                                                                                                                                                             | Ad Space | 25.00 | 0.00     | 25.00 |

**Issue Date :** 03/27/2015  
**P.O. # :**  
**Job #:** R001950580  
**Ad # :** 2741803  
**Color :** Black & White

SUB TOTAL : 25.00  
H.S.T./G.S.T. : 1.25  
P.S.T. : 0.00  
INVOICE TOTAL : 26.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 26.25

H.S.T./G.S.T. Registration No. : [REDACTED]



**Aberdeen Publishing Inc.**

2562C Main Street  
 West Kelowna, BC V4T 2N5  
 Ph:(778) 754-5722  
 Fax:(778) 754-5721  
 Em: invoices  
 @aberdeenspublishing.com

**INVOICE**

Invoice No. : PVDI00000527  
 Date : 03/31/2015  
 Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 Dan Ashton

|                                 |                   |                               |                                            |
|---------------------------------|-------------------|-------------------------------|--------------------------------------------|
| <b>Client No.</b><br>[REDACTED] | <b>Tearsheets</b> | <b>Salesrep</b><br>[REDACTED] | <b>Terms of Payment</b><br>PREPAYMENT ONLY |
|---------------------------------|-------------------|-------------------------------|--------------------------------------------|

| Description | Rate | Gross | Discount | Net |
|-------------|------|-------|----------|-----|
|-------------|------|-------|----------|-----|

**Publication :** AP Peachland View  
**Title :** Office Open  
**Ad Size :** 2.0000 Col. x 2.0000 Inches  
**Section:** ROP  
**Reference #:**  
**Page:** 5

**Issue Date :** 03/06/2015  
**P.O. # :**  
**Job #:** R001950580  
**Ad # :** 2741800  
**Color :** Black & White

|          |       |      |       |
|----------|-------|------|-------|
| Position | 0.00  | 0.00 | 0.00  |
| Ad Space | 25.00 | 0.00 | 25.00 |

**Publication :** AP Peachland View  
**Title :** Salute to Women  
**Ad Size :** 2.0000 Col. x 2.0000 Inches  
**Section:** SALW  
**Reference #:**  
**Page:** 8

**Issue Date :** 03/06/2015  
**P.O. # :**  
**Job #:** R001986947  
**Ad # :** 2843325  
**Color :** Full Process

|                |       |      |       |
|----------------|-------|------|-------|
| Process Colour | 0.00  | 0.00 | 0.00  |
| Ad Space       | 35.00 | 0.00 | 35.00 |

**Publication :** AP Peachland View  
**Title :** Office Open  
**Ad Size :** 2.0000 Col. x 2.0000 Inches  
**Section:** ROP  
**Reference #:**  
**Page:** 3

**Issue Date :** 03/13/2015  
**P.O. # :**  
**Job #:** R001950580  
**Ad # :** 2741801  
**Color :** Black & White

|          |       |      |       |
|----------|-------|------|-------|
| Position | 0.00  | 0.00 | 0.00  |
| Ad Space | 25.00 | 0.00 | 25.00 |

**Publication :** AP Peachland View  
**Title :** Office Open  
**Ad Size :** 2.0000 Col. x 2.0000 Inches  
**Section:** ROP  
**Reference #:**  
**Page:** 5

**Issue Date :** 03/20/2015  
**P.O. # :**  
**Job #:** R001950580  
**Ad # :** 2741802  
**Color :** Black & White

|          |       |      |       |
|----------|-------|------|-------|
| Position | 0.00  | 0.00 | 0.00  |
| Ad Space | 25.00 | 0.00 | 25.00 |

**ACCOUNT CODE**  
 5400

Ad # 350

26.25  
 115.50  
 ---  
 TOT: 141.75



**Aberdeen Publishing Inc.**

2562C Main Street  
West Kelowna, BC V4T 2N5  
Ph:(778) 754-5722  
Fax:(778) 754-5721  
Em: invoices  
@aberdeenpublishing.com

**INVOICE**

Invoice No. : PVDI00000527  
Date : 03/31/2015  
Page : 2

**Billed to :**

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

**Advertiser :** [REDACTED]  
Dan Ashton

|                                 |                   |                               |                                            |
|---------------------------------|-------------------|-------------------------------|--------------------------------------------|
| <b>Client No.</b><br>[REDACTED] | <b>Tearsheets</b> | <b>Salesrep</b><br>[REDACTED] | <b>Terms of Payment</b><br>PREPAYMENT ONLY |
|---------------------------------|-------------------|-------------------------------|--------------------------------------------|

| Description | Rate | Gross | Discount | Net |
|-------------|------|-------|----------|-----|
|-------------|------|-------|----------|-----|

SUB TOTAL : 110.00  
H.S.T./G.S.T. : 5.50  
P.S.T. : 0.00  
INVOICE TOTAL : 115.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. : [REDACTED]

**AMOUNT DUE : 115.50**

| DATE                                                                                                               | NEWSPAPER REFERENCE | EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES | SIZE TOTAL | TIMES RUN RATE | AMOUNT        |
|--------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------|------------|----------------|---------------|
| 03/06                                                                                                              | 299204              | Balance Forward<br>PH VEES 60TH CHAMPIONSHIP     | 3 X 42.0   | 1              | 0.00<br>60.00 |
| <p>Apr 14</p> <p style="font-size: 2em;">P</p> <p><b>ACCOUNT CODE</b><br/>5400</p> <p>GST - net of adjustments</p> |                     |                                                  |            |                | 3.00          |

**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](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

332

| 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 |                                  |  |
| 63.00                | 0.00    | 0.00    | 0.00         | 0.00                      | 63.00            |                                  |  |

24.00% Annual Service Charge on Past Due Balance

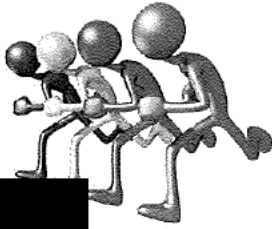
All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • eVent •  
 Westside Weekly • Southern Exposure  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca)    [www.pentictonherald.ca](http://www.pentictonherald.ca)

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

| ADVERTISER INFORMATION |                     |                       |                            |                          |
|------------------------|---------------------|-----------------------|----------------------------|--------------------------|
| INVOICE #              | BILLING PERIOD      | BILLED ACCOUNT NUMBER | ADVERTISER / CLIENT NUMBER | ADVERTISER / CLIENT NAME |
| 429974                 | 03/01/15 - 03/31/15 | [REDACTED]            |                            | MLA DAN ASHTON, PENTICT  |



Ph: [Redacted]

E-mail: [Redacted]

# Invoice

| Invoice # | Date       |
|-----------|------------|
| April0001 | 2015-04-01 |

Consulting Inc.

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 |
|----------|-------|----------|---------|
|----------|-------|----------|---------|

2015-04-30

| Item           | Description  | Qty | Rate  | Amount |
|----------------|--------------|-----|-------|--------|
| Penticton O... |              |     | 45.00 | 45.00  |
|                | GST on sales |     | 5.00% | 2.25   |

**ACCOUNT CODE**

5400

|                         |         |
|-------------------------|---------|
| <b>Total</b>            | \$47.25 |
| <b>Payments/Credits</b> | \$0.00  |
| <b>Balance Due</b>      | \$47.25 |

*pd.*  
# 335

GST/HST No. [Redacted]



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|                                                                                                                                                                                                                 |              |                     |                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS                                                                                                                                                                                        |              | BILLING PERIOD      | ADVERTISER/CLIENT NAME |
| BPGH5R MT1 E D 06998<br><b>DAN ASHTON, MLA</b><br>PENTICTON-PEACHLAND<br>#210-300 RIVERSIDE DRIVE<br>PENTICTON BC<br>V2A 9C9<br><br><i>June 10</i>                                                              |              | 05/01/15 - 05/31/15 | DAN ASHTON, MLA        |
|                                                                                                                                                                                                                 |              | INVOICE #           | TERMS OF PAYMENT       |
|                                                                                                                                                                                                                 |              | 32570987            | Net 30 days            |
|                                                                                                                                                                                                                 |              | PAGE #              | 1 of 1                 |
| ACCOUNT NUMBER                                                                                                                                                                                                  | BILLING DATE | ADVERTISER/CLIENT # |                        |
|                                                                                                                                                                                                                 | 05/31/15     |                     |                        |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |              |                     |                        |
| GST REGISTRATION No. [REDACTED]                                                                                                                                                                                 |              |                     |                        |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES  | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|---------------------------------------|--------------------------|-------------------|------------|
| 04/30 |           | BALANCE FORWARD                       |                          |                   | 205.80     |
| 05/25 | 349       | Payment on Account                    |                          |                   | - 205.80   |
|       |           |                                       |                          | BL                |            |
|       |           | PUBLICATION: SUMMERLAND REVIEW - News |                          |                   |            |
|       |           | AD CLASS: Display Advertising         |                          |                   |            |
| 05/07 | 32570987  | Summerland office                     | 2x2i                     | 1                 | 39.20      |
|       |           | PAGE: A 14 General                    | 4i                       | 9.80              |            |
|       |           | ePaper                                |                          |                   | .00        |
| 05/14 | 32570987  | Summerland office                     | 2x2i                     | 1                 | 39.20      |
|       |           | PAGE: A 10 General                    | 4i                       | 9.80              |            |
|       |           | ePaper                                |                          |                   | .00        |
| 05/21 | 32570987  | Summerland office                     | 2x2i                     | 1                 | 39.20      |
|       |           | PAGE: A 11 General                    | 4i                       | 9.80              |            |
|       |           | ePaper                                |                          |                   | .00        |
| 05/28 | 32570987  | Summerland office                     | 2x2i                     | 1                 | 39.20      |
|       |           | PAGE: A 12 General                    | 4i                       | 9.80              |            |
|       |           | ePaper                                |                          |                   | .00        |
|       |           | Ad Class Totals: \$156.80             |                          | 16.000 inch       |            |
|       |           | Publication Totals: \$156.80          |                          |                   |            |
| 05/31 |           | BC GST                                |                          |                   | 7.84       |

*acct 5400 #354*

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 164.64                 |         |         |              |                  | <b>164.64</b>    |

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.

009680

BPGF1/R20081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|                                                                                                                                                                                                                 |                       |                         |                               |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------|-------------------------------|--|
| <b>ACCOUNT NAME AND ADDRESS</b><br><br><b>DAN ASHTON, MLA</b><br><b>300 RIVERSIDE DRIVE #210</b><br><b>PENTICTON CONSTITUENCY OFFICE</b><br><b>PENTICTON BC</b><br><b>V2A 9C9</b>                               | <b>BILLING PERIOD</b> |                         | <b>ADVERTISER/CLIENT NAME</b> |  |
|                                                                                                                                                                                                                 | 01/01/15 - 01/31/15   |                         | DAN ASHTON, MLA               |  |
|                                                                                                                                                                                                                 | <b>INVOICE #</b>      | <b>TERMS OF PAYMENT</b> | <b>PAGE #</b>                 |  |
|                                                                                                                                                                                                                 | 32463405              | Net 30 days             | 1 of 2                        |  |
|                                                                                                                                                                                                                 | <b>ACCOUNT NUMBER</b> | <b>BILLING DATE</b>     | <b>ADVERTISER/CLIENT #</b>    |  |
|                                                                                                                                                                                                                 | 01/31/15              |                         |                               |  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                       |                         |                               |  |
| GST REGISTRATION No. [REDACTED]                                                                                                                                                                                 |                       |                         |                               |  |

| DATE                          | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES         | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE   | NET AMOUNT              |                         |
|-------------------------------|-----------|----------------------------------------------|--------------------------|---------------------|-------------------------|-------------------------|
| 12/31                         |           | BALANCE FORWARD                              |                          |                     | 374.78                  |                         |
| 01/29                         | 309       | Payment on Account                           |                          |                     | - 374.78                |                         |
|                               |           |                                              |                          | BL                  |                         |                         |
|                               |           | <b>PUBLICATION:</b> SUMMERLAND REVIEW - News |                          |                     |                         |                         |
|                               |           | <b>AD CLASS:</b> Display Advertising         |                          |                     |                         |                         |
| 01/01                         | 32463405  | Happy New Year!                              | 7x2i                     | 1                   | 125.00                  |                         |
|                               |           | PAGE: A 9 General                            | 14i                      |                     |                         |                         |
|                               |           | ePaper                                       |                          |                     | .00                     |                         |
| 01/01                         | 32463405  | Summerland office                            | 2x2i                     | 1                   | 39.20                   |                         |
|                               |           | PAGE: A 3 General                            | 4i                       | 9.80                |                         |                         |
|                               |           | ePaper                                       |                          |                     | .00                     |                         |
| 01/08                         | 32463405  | Summerland office                            | 2x2i                     | 1                   | 39.20                   |                         |
|                               |           | PAGE: A 10 General                           | 4i                       | 9.80                |                         |                         |
|                               |           | ePaper                                       |                          |                     | .00                     |                         |
| 01/15                         | 32463405  | Summerland office                            | 2x2i                     | 1                   | 39.20                   |                         |
|                               |           | PAGE: A 3 General                            | 4i                       | 9.80                |                         |                         |
|                               |           | ePaper                                       |                          |                     | .00                     |                         |
| 01/22                         | 32463405  | Summerland office                            | 2x2i                     | 1                   | 39.20                   |                         |
|                               |           | PAGE: A 10 General                           | 4i                       | 9.80                |                         |                         |
|                               |           | ePaper                                       |                          |                     | .00                     |                         |
| 01/29                         | 32463405  | Summerland office                            | 2x2i                     | 1                   | 39.20                   |                         |
|                               |           | PAGE: A 3 General                            | 4i                       | 9.80                |                         |                         |
|                               |           | ePaper                                       |                          |                     | .00                     |                         |
|                               |           | Ad Class Totals: \$321.00                    |                          | 34.000 inch         |                         |                         |
| <b>CURRENT NET AMOUNT DUE</b> |           | <b>30 DAYS</b>                               | <b>60 DAYS</b>           | <b>OVER 90 DAYS</b> | <b>UNAPPLIED AMOUNT</b> | <b>TOTAL AMOUNT DUE</b> |

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



|                       |                                 |                         |
|-----------------------|---------------------------------|-------------------------|
| <b>INVOICE #</b>      | <b>BILLING DATE</b>             | <b>TOTAL AMOUNT DUE</b> |
| 32463405              | 01/31/15                        | <b>\$ 337.05</b>        |
| <b>ACCOUNT NUMBER</b> | <b>ADVERTISER / CLIENT NAME</b> |                         |
| [REDACTED]            | DAN ASHTON, MLA                 |                         |

|                                                                                      |
|--------------------------------------------------------------------------------------|
| <b>REMIT TO</b>                                                                      |
| <b>Black Press Group Ltd.</b><br><b>Box #3600</b><br><b>Abbotsford, B.C. V2S 4P4</b> |

**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.

BPGF1JR20081210

# 310



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|                                                                                                                                                                                                                                                                                            |                     |                  |                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|------------------------|
| <p>ACCOUNT NAME AND ADDRESS</p> <p>DAN ASHTON, MLA<br/>300 RIVERSIDE DRIVE #210<br/>PENTICTON CONSTITUENCY OFFICE<br/>PENTICTON BC<br/>V2A 9C9</p>                                                                                                                                         | BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME |
|                                                                                                                                                                                                                                                                                            | 02/01/15 - 02/28/15 |                  | DAN ASHTON, MLA        |
|                                                                                                                                                                                                                                                                                            | INVOICE #           | TERMS OF PAYMENT | PAGE #                 |
|                                                                                                                                                                                                                                                                                            | 32485116            | Net 30 days      | 1 of 1                 |
|                                                                                                                                                                                                                                                                                            | ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #    |
|                                                                                                                                                                                                                                                                                            | 02/28/15            |                  |                        |
| <p>View your account information and display ad tearsheets at:<br/><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br/>Account inquiries: 1-866-850-4463 or ar@blackpress.ca</p> <p>Please pay balance due<br/>GST REGISTRATION No. [REDACTED]</p> |                     |                  |                        |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES  | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|------------------------|-----------|---------------------------------------|--------------------------|-------------------|------------------|------------------|
|                        |           | PUBLICATION: SUMMERLAND REVIEW - News |                          |                   |                  |                  |
|                        |           | AD CLASS: Display Advertising         |                          |                   |                  |                  |
| 02/05                  | 32485116  | Summerland office                     | 2x2i                     | 1                 | 39.20            |                  |
|                        |           | PAGE: A 7 General                     | 4i                       | 9.80              |                  |                  |
|                        |           | ePaper                                |                          |                   | .00              |                  |
| 02/12                  | 32485116  | Summerland office                     | 2x2i                     | 1                 | 39.20            |                  |
|                        |           | PAGE: A 3 General                     | 4i                       | 9.80              |                  |                  |
|                        |           | ePaper                                |                          |                   | .00              |                  |
| 02/19                  | 32485116  | Summerland office                     | 2x2i                     | 1                 | 39.20            |                  |
|                        |           | PAGE: A 3 General                     | 4i                       | 9.80              |                  |                  |
|                        |           | ePaper                                |                          |                   | .00              |                  |
| 02/26                  | 32485116  | Summerland office                     | 2x2i                     | 1                 | 39.20            |                  |
|                        |           | PAGE: A 12 General                    | 4i                       | 9.80              |                  |                  |
|                        |           | ePaper                                |                          |                   | .00              |                  |
|                        |           | Ad Class Totals: \$156.80             |                          | 16.000 inch       |                  |                  |
|                        |           | Publication Totals: \$156.80          |                          |                   |                  |                  |
| 02/28                  |           | BC GST                                |                          |                   | 7.84             |                  |
| CURRENT NET AMOUNT DUE |           | 30 DAYS                               | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| [REDACTED]             |           |                                       |                          |                   |                  | [REDACTED]       |

BPGF1R20081210

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.

**\$164.64**

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



|                |                          |                  |
|----------------|--------------------------|------------------|
| INVOICE #      | BILLING DATE             | TOTAL AMOUNT DUE |
| 32485116       | 02/28/15                 | [REDACTED]       |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME |                  |
| [REDACTED]     | DAN ASHTON, MLA          |                  |

# 3/10

|                                                                          |
|--------------------------------------------------------------------------|
| REMIT TO                                                                 |
| <p>Black Press Group Ltd.<br/>Box #3600<br/>Abbotsford, B.C. V2S 4P4</p> |

**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](mailto: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.



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, MLA<br>300 RIVERSIDE DRIVE #210<br>PENTICTON CONSTITUENCY OFFICE<br>PENTICTON BC<br>V2A 9C9                                                                                                         |              | 03/01/15 - 03/31/15 | DAN ASHTON, MLA        |
|                                                                                                                                                                                                                 |              | INVOICE #           | TERMS OF PAYMENT       |
|                                                                                                                                                                                                                 |              | 32507294            | Net 30 days            |
|                                                                                                                                                                                                                 |              | PAGE #              | 1 of 1                 |
| ACCOUNT NUMBER                                                                                                                                                                                                  | BILLING DATE | ADVERTISER/CLIENT # |                        |
| [REDACTED]                                                                                                                                                                                                      | 03/31/15     | [REDACTED]          |                        |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account Inquiries: 1-866-850-4463 or ar@blackpress.ca |              |                     |                        |
| Account is now overdue<br>GST REGISTRATION No. [REDACTED]                                                                                                                                                       |              |                     |                        |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES  | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|---------------------------------------|--------------------------|-------------------|------------|
|       |           | PUBLICATION: SUMMERLAND REVIEW - News |                          |                   |            |
|       |           | AD CLASS: Display Advertising         |                          |                   |            |
| 03/05 | 32507294  | Summerland office                     | 2x2i                     | 1                 | 39.20      |
|       |           | PAGE: A 3 General                     | 4i                       | 9.80              |            |
|       |           | ePaper                                |                          |                   | .00        |
| 03/12 | 32507294  | Summerland office                     | 2x2i                     | 1                 | 39.20      |
|       |           | PAGE: A 2 General                     | 4i                       | 9.80              |            |
|       |           | ePaper                                |                          |                   | .00        |
| 03/19 | 32507294  | Summerland office                     | 2x2i                     | 1                 | 39.20      |
|       |           | PAGE: A 12 General                    | 4i                       | 9.80              |            |
|       |           | ePaper                                |                          |                   | .00        |
| 03/26 | 32507294  | Summerland office                     | 2x2i                     | 1                 | 39.20      |
|       |           | PAGE: A 3 General                     | 4i                       | 9.80              |            |
|       |           | ePaper                                |                          |                   | .00        |
|       |           | Ad Class Totals: \$156.80             |                          | 16.000 inch       |            |
|       |           | Publication Totals: \$156.80          |                          |                   |            |
| 03/31 |           | BC GST                                |                          |                   | 7.84       |

*Pd # 340*  
*#5400*

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| [REDACTED]             |         |         |              |                  | [REDACTED]       |

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  
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**\$164.64**

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

*May 19*

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D 05718  
**DAN ASHTON, MLA**  
**PENTICTON-PEACHLAND**  
**#210-300 RIVERSIDE DRIVE**  
**PENTICTON BC**  
**V2A 9C9**

|                                                                                                                                                                                                                 |                  |                        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|--|
| BILLING PERIOD                                                                                                                                                                                                  |                  | ADVERTISER/CLIENT NAME |  |
| 04/01/15 - 04/30/15                                                                                                                                                                                             |                  | DAN ASHTON, MLA        |  |
| INVOICE #                                                                                                                                                                                                       | TERMS OF PAYMENT | PAGE #                 |  |
| 32545131                                                                                                                                                                                                        | Net 30 days      | 1 of 1                 |  |
| ACCOUNT NUMBER                                                                                                                                                                                                  | BILLING DATE     | ADVERTISER/CLIENT #    |  |
| [REDACTED]                                                                                                                                                                                                      | 04/30/15         | [REDACTED]             |  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                  |                        |  |
| GST REGISTRATION No. [REDACTED]                                                                                                                                                                                 |                  |                        |  |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES  | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|------------------------|-----------|---------------------------------------|--------------------------|-------------------|------------------|------------------|
| 03/31                  |           | BALANCE FORWARD                       |                          |                   | 666.33           |                  |
| 04/28                  | 340       | Payment on Account                    |                          |                   | - 666.33         |                  |
|                        |           | PUBLICATION: SUMMERLAND REVIEW - News |                          | BL                |                  |                  |
|                        |           | AD CLASS: Display Advertising         |                          |                   |                  |                  |
| 04/02                  | 32545131  | Summerland office                     | 2x2i                     | 1                 | 39.20            |                  |
|                        |           | PAGE: A 15 General                    | 4i                       | 9.80              |                  |                  |
|                        |           | ePaper                                |                          |                   | .00              |                  |
| 04/09                  | 32545131  | Summerland office                     | 2x2i                     | 1                 | 39.20            |                  |
|                        |           | PAGE: A 15 General                    | 4i                       | 9.80              |                  |                  |
|                        |           | ePaper                                |                          |                   | .00              |                  |
| 04/16                  | 32545131  | Summerland office                     | 2x2i                     | 1                 | 39.20            |                  |
|                        |           | PAGE: A 7 General                     | 4i                       | 9.80              |                  |                  |
|                        |           | ePaper                                |                          |                   | .00              |                  |
| 04/23                  | 32545131  | Summerland office                     | 2x2i                     | 1                 | 39.20            |                  |
|                        |           | PAGE: A 3 General                     | 4i                       | 9.80              |                  |                  |
|                        |           | ePaper                                |                          |                   | .00              |                  |
| 04/30                  | 32545131  | Summerland office                     | 2x2i                     | 1                 | 39.20            |                  |
|                        |           | PAGE: A 15 General                    | 4i                       | 9.80              |                  |                  |
|                        |           | ePaper                                |                          |                   | .00              |                  |
|                        |           | Ad Class Totals: \$196.00             |                          | 20.000 inch       |                  |                  |
|                        |           | Publication Totals: \$196.00          |                          |                   |                  |                  |
| 04/30                  |           | BC GST                                |                          |                   | 9.80             |                  |
| CURRENT NET AMOUNT DUE |           | 30 DAYS                               | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 205.80                 |           |                                       |                          |                   | #5400            | 205.80           |

*Pd #319*

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.

008146

BPGF1/R20081210



Ph: [Redacted]

E-mail [Redacted]

# Invoice

| Invoice # | Date       |
|-----------|------------|
| May201501 | 2015-05-01 |

[Redacted]  
Consulting Inc.

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 |
|----------|-------|----------|---------|
|----------|-------|----------|---------|

2015-05-01

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



|                         |         |
|-------------------------|---------|
| <b>Total</b>            | \$47.25 |
| <b>Payments/Credits</b> | \$0.00  |
| <b>Balance Due</b>      | \$47.25 |

*pd 346*

*# 5400*

GST/HST No. [Redacted]



**Aberdeen Publishing Inc.**

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**INVOICE**

Invoice No. : PVDI00000727  
 Date : 05/31/2015  
 Page : 1

**Billed to :**

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

Advertiser : XXXXXXXXXX  
 Dan Ashton

|                                                                                             |                   |                                                                                           |                                            |
|---------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------|--------------------------------------------|
| <b>Client No.</b><br><span style="background-color: black; color: black;">XXXXXXXXXX</span> | <b>Tearsheets</b> | <b>Salesrep</b><br><span style="background-color: black; color: black;">XXXXXXXXXX</span> | <b>Terms of Payment</b><br>PREPAYMENT ONLY |
|---------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------|--------------------------------------------|

| Description                                                                                                                                                                                 | Rate     | Gross                          | Discount | Net   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------|----------|-------|
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Office Open<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 5 |          |                                |          |       |
|                                                                                                                                                                                             |          | <b>Issue Date :</b> 05/01/2015 |          |       |
|                                                                                                                                                                                             |          | <b>P.O. # :</b>                |          |       |
|                                                                                                                                                                                             |          | <b>Job #:</b> R001950580       |          |       |
|                                                                                                                                                                                             |          | <b>Ad # :</b> 2741808          |          |       |
|                                                                                                                                                                                             |          | <b>Color :</b> Black & White   |          |       |
|                                                                                                                                                                                             | Position | 0.00                           | 0.00     | 0.00  |
|                                                                                                                                                                                             | Ad Space | 25.00                          | 0.00     | 25.00 |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Office Open<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 7 |          |                                |          |       |
|                                                                                                                                                                                             |          | <b>Issue Date :</b> 05/08/2015 |          |       |
|                                                                                                                                                                                             |          | <b>P.O. # :</b>                |          |       |
|                                                                                                                                                                                             |          | <b>Job #:</b> R001950580       |          |       |
|                                                                                                                                                                                             |          | <b>Ad # :</b> 2741809          |          |       |
|                                                                                                                                                                                             |          | <b>Color :</b> Black & White   |          |       |
|                                                                                                                                                                                             | Position | 0.00                           | 0.00     | 0.00  |
|                                                                                                                                                                                             | Ad Space | 25.00                          | 0.00     | 25.00 |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Office Open<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 5 |          |                                |          |       |
|                                                                                                                                                                                             |          | <b>Issue Date :</b> 05/15/2015 |          |       |
|                                                                                                                                                                                             |          | <b>P.O. # :</b>                |          |       |
|                                                                                                                                                                                             |          | <b>Job #:</b> R001950580       |          |       |
|                                                                                                                                                                                             |          | <b>Ad # :</b> 2741810          |          |       |
|                                                                                                                                                                                             |          | <b>Color :</b> Black & White   |          |       |
|                                                                                                                                                                                             | Position | 0.00                           | 0.00     | 0.00  |
|                                                                                                                                                                                             | Ad Space | 25.00                          | 0.00     | 25.00 |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Office Open<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 5 |          |                                |          |       |
|                                                                                                                                                                                             |          | <b>Issue Date :</b> 05/22/2015 |          |       |
|                                                                                                                                                                                             |          | <b>P.O. # :</b>                |          |       |
|                                                                                                                                                                                             |          | <b>Job #:</b> R001950580       |          |       |
|                                                                                                                                                                                             |          | <b>Ad # :</b> 2741811          |          |       |
|                                                                                                                                                                                             |          | <b>Color :</b> Black & White   |          |       |
|                                                                                                                                                                                             | Position | 0.00                           | 0.00     | 0.00  |
|                                                                                                                                                                                             | Ad Space | 25.00                          | 0.00     | 25.00 |



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@aberdeenpublishing.com

**INVOICE**

Invoice No. : PVDI00000727  
Date : 05/31/2015  
Page : 2

*MAY*

**Billed to :**

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

Advertiser :   
Dan Ashton

|                       |                   |                     |                                            |
|-----------------------|-------------------|---------------------|--------------------------------------------|
| <b>Client No.</b><br> | <b>Tearsheets</b> | <b>Salesrep</b><br> | <b>Terms of Payment</b><br>PREPAYMENT ONLY |
|-----------------------|-------------------|---------------------|--------------------------------------------|

| Description                                                                                                                                                                          | Rate     | Gross | Discount | Net   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------|-------|
| <b>Publication :</b> AP Peachland View<br><b>Title :</b> Office Open<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 5 |          |       |          |       |
|                                                                                                                                                                                      | Position | 0.00  | 0.00     | 0.00  |
|                                                                                                                                                                                      | Ad Space | 25.00 | 0.00     | 25.00 |

Issue Date : 05/29/2015  
P.O. # :  
Job #: R001950580  
Ad # : 2741812  
Color : Black & White

SUB TOTAL : 125.00  
H.S.T./G.S.T. : 6.25  
P.S.T. : 0.00  
INVOICE TOTAL : 131.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 131.25**

H.S.T./G.S.T. Registration No. :

Client Id. :   
Telephone : (866) 487-4402

Invoice No. : PVDI00000727  
Date : 05/31/2015

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

SUB TOTAL : 125.00  
H.S.T./G.S.T. : 6.25  
P.S.T. : 0.00  
INVOICE TOTAL : 131.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 131.25**





**Aberdeen Publishing Inc.**

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 West Kelowna, BC V4T 2N5  
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 Fax:(778) 754-5721  
 Em: invoices  
 @aberdeenpublishing.com

**INVOICE**

Invoice No. : PVD100000626  
 Date : 04/30/2015  
 Page : 1

*APR*

Billed to :

**COPY**

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

Advertiser :  
 Dan Ashton

|                                 |                   |                               |                                            |
|---------------------------------|-------------------|-------------------------------|--------------------------------------------|
| <b>Client No.</b><br>[REDACTED] | <b>Tearsheets</b> | <b>Salesrep</b><br>[REDACTED] | <b>Terms of Payment</b><br>PREPAYMENT ONLY |
|---------------------------------|-------------------|-------------------------------|--------------------------------------------|

| Description                                                                                                                                                                                 | Rate     | Gross | Discount | Net   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------|-------|
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Office Open<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 3 |          |       |          |       |
|                                                                                                                                                                                             | Position | 0.00  | 0.00     | 0.00  |
|                                                                                                                                                                                             | Ad Space | 25.00 | 0.00     | 25.00 |
| <b>Issue Date :</b> 04/03/2015<br><b>P.O. # :</b><br><b>Job #:</b> R001950580<br><b>Ad # :</b> 2741804<br><b>Color :</b> Black & White                                                      |          |       |          |       |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Office Open<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 5 |          |       |          |       |
|                                                                                                                                                                                             | Position | 0.00  | 0.00     | 0.00  |
|                                                                                                                                                                                             | Ad Space | 25.00 | 0.00     | 25.00 |
| <b>Issue Date :</b> 04/10/2015<br><b>P.O. # :</b><br><b>Job #:</b> R001950580<br><b>Ad # :</b> 2741805<br><b>Color :</b> Black & White                                                      |          |       |          |       |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Office Open<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 3 |          |       |          |       |
|                                                                                                                                                                                             | Position | 0.00  | 0.00     | 0.00  |
|                                                                                                                                                                                             | Ad Space | 25.00 | 0.00     | 25.00 |
| <b>Issue Date :</b> 04/17/2015<br><b>P.O. # :</b><br><b>Job #:</b> R001950580<br><b>Ad # :</b> 2741806<br><b>Color :</b> Black & White                                                      |          |       |          |       |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Office Open<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 5 |          |       |          |       |
|                                                                                                                                                                                             | Position | 0.00  | 0.00     | 0.00  |
|                                                                                                                                                                                             | Ad Space | 25.00 | 0.00     | 25.00 |
| <b>Issue Date :</b> 04/24/2015<br><b>P.O. # :</b><br><b>Job #:</b> R001950580<br><b>Ad # :</b> 2741807<br><b>Color :</b> Black & White                                                      |          |       |          |       |



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**INVOICE**

Invoice No. : PVDI00000626  
Date : 04/30/2015  
Page : 2

*MISSING INV.?*

**Billed to :**

**COPY**

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

Advertiser :   
Dan Ashton

|                       |                   |                     |                                            |
|-----------------------|-------------------|---------------------|--------------------------------------------|
| <b>Client No.</b><br> | <b>Tearsheets</b> | <b>Salesrep</b><br> | <b>Terms of Payment</b><br>PREPAYMENT ONLY |
|-----------------------|-------------------|---------------------|--------------------------------------------|

| Description | Rate | Gross | Discount | Net |
|-------------|------|-------|----------|-----|
|-------------|------|-------|----------|-----|

SUB TOTAL : 100.00  
H.S.T./G.S.T. : 5.00  
P.S.T. : 0.00  
INVOICE TOTAL : 105.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

*they say not pd.*

H.S.T./G.S.T. Registration No. :

**AMOUNT DUE : 105.00**

Client Id. :   
Telephone : (866) 487-4402

Invoice No. : PVDI00000626  
Date : 04/30/2015

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

SUB TOTAL : 100.00  
H.S.T./G.S.T. : 5.00  
P.S.T. : 0.00  
INVOICE TOTAL : 105.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 105.00**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Bill To: [REDACTED]

*Jun 21*

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

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93455181</b>                   | <b>20-May-2015</b> |
| Sales Order/PO No.                |                    |
| <b>487001 DD</b>                  |                    |
| Customer Ref./PO Date             |                    |
| <b>30-Apr-2015</b>                |                    |
| Order Number                      | Date               |
| <b>541040</b>                     | <b>30-Apr-2015</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        | /                  |

| Product # | Description                                      | Amount |
|-----------|--------------------------------------------------|--------|
|           | ( 500 ) MLA NOTEPAPER - no photo<br>- DAN ASHTON | 138.60 |

|                      |         |        |
|----------------------|---------|--------|
| Total Freight        |         | 12.36  |
| Subtotal             |         | 150.96 |
| GST/HST # [REDACTED] | 5.000 % | 150.96 |
| PST                  | 7.000 % | 138.60 |

Total (CAD)

168.21

*#358*

*acct 5540*

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Flower BASKETS**  
**CANADIAN TIRE #351**

960 RAILWAY ST.  
 PENTICTON B.C. V2A 8N2  
 (250)-492-3576

REG #:56 (05/19/2015) [REDACTED] TRANS #:129  
 OPERATOR #: 222 Float: 001

3X033-3812-2 @ \$ 24.990 ea.  
 HB ASST 12" REG \$ 74.97

SUBTOTAL \$ 74.97  
 GST 5% \$ 3.75  
 PST 7% \$ 5.25  
**T O T A L \$ 83.97**

DEBIT CARD #: \*\*\*\*\* [REDACTED]  
 CHIP CARD  
 APPROVAL #: 00 866024 001

DEBIT TEND \$ 83.97  
 CHANGE \$ 0.00  
 BASE C<sup>y</sup> MONEY \$ 0.30

Register for a My C<sup>y</sup> 'Money' account.  
 Collect e-CT 'Money' to redeem at  
 Canadian Tire. Visit us online at  
 canadiantire.ca or download the  
 Canadian Tire Mobile App.

=====

**DEBIT CARD TRANSACTION RECORD**

=====

CANADIAN TIRE #351  
 960 RAILWAY ST  
 PENTICTON B.C.  
 V2A 8N2

OPERATOR: 222 REG #:56 TRANS #:129

TYPE: PURCHASE  
 ACCT: INTERAC CHEQUING

\$ 83.97

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 CHTP CARD

*Pa. # 348*  
*# 5500*



**VHCS INC - KELOWNA**  
 #105, 2250 ACLAND ROAD, KELOWNA  
 CANADA, V1X 6N6  
 Phone : (250) 765-5956  
 Fax : (250) 765-5957  
 Distributor : 284 [REDACTED]

RECEIVED  
 May 25 2015

Page : 001  
 Date : 2015/05/26  
 Time : [REDACTED]

-----

**INVOICE #61600256**

-----

Ship to: [REDACTED] MLA DAN ASHTON  
 210-300 RIVERSIDE DRIVE  
 PENTICTON, COLOMBIE-BRITANNIQUE, CANADA  
 V2A 9C9 2504874400

Bill to: [REDACTED] MLA DAN ASHTON  
 210-300 RIVERSIDE DRIVE  
 PENTICTON, COLOMBIE-BRITANNIQUE, CANAD/  
 V2A 9C9 2504874400

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description Deliv CA UN Price Ext. Reas

**S A L E S**

|                                         |   |   |       |       |
|-----------------------------------------|---|---|-------|-------|
| KCUP: TEA - OTHER BRANDS                |   |   |       |       |
| 81-05917 BIG TEA ENGLISH BR (4x24x3.5G) | 0 | 2 | 66.00 | 33.00 |
| 81-06917 BIGELOW GREEN TEA (4x24x3.7G)  | 0 | 2 | 66.00 | 33.00 |
|                                         |   | 0 | 4     | 66.00 |
| <b>TOTAL SALES</b>                      |   | 0 | 4     | 66.00 |

|                          |                  |
|--------------------------|------------------|
| Date: 2015/05/25         | Time: [REDACTED] |
| Invoice: 61600256        |                  |
| Name: MLA DAN ASHTON     |                  |
| Total: 66.00\$ Unit: 4Un |                  |
| [REDACTED]               |                  |
| Print name               |                  |

TOTAL SALES 66.00  
 GRAND TOTAL #351 66.00

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.

Pay to the order of:  
 VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE  
 MONTREAL, H1Z 4J9  
 QUEBEC (CANADA)  
 Tel: (514) 728-2233  
 Fax: (514) 279-0337

www.vanhoutte.com

Currency : CAD

*acct 5500*

786290

|                             |             |
|-----------------------------|-------------|
| DATE                        | 12 MAY 2015 |
| N° DE TAXE<br>TAX REG. NO.  |             |
| N° DE COMMANDE<br>ORDER NO. |             |

|                       |                               |
|-----------------------|-------------------------------|
| VENDU À<br>SOLD TO    | Pentteton Constituency office |
| ADRESSE<br>ADDRESS    | 210-300 Riverside             |
| EXPÉDIER À<br>SHIP TO | Pentteton BC                  |
| ADRESSE<br>ADDRESS    |                               |

|                                    |     |                     |                   |                      |
|------------------------------------|-----|---------------------|-------------------|----------------------|
| DATE D'EXPÉDITION<br>SHIPPING DATE | VIA | CONDITIONS<br>TERMS | ACHETEUR<br>BUYER | VENDU PAR<br>SOLD BY |
|------------------------------------|-----|---------------------|-------------------|----------------------|

| QUANTITÉ<br>QUANTITY | DESCRIPTION        | PRIX<br>PRICE | MONTANT<br>AMOUNT |
|----------------------|--------------------|---------------|-------------------|
| 2                    |                    |               |                   |
| 3                    | 1 wholesale club   |               |                   |
| 4                    | bathroom + kitchen |               |                   |
| 5                    | supplies           | 5500          | 7215              |
| 6                    |                    |               | 2164 09           |
| 7                    | 1 office supplies  |               |                   |
| 8                    | @ Staples          | 5500          | 9194              |
| 9                    |                    |               |                   |

|           |  |                    |                    |
|-----------|--|--------------------|--------------------|
| 14        |  | TPS/GST<br>TVH/HST |                    |
| 15        |  | TVP/PST            |                    |
| 16        |  | TOTAL              | <del>2164 09</del> |
| SIGNATURE |  | Pd<br>#343         |                    |

FORMULAIRE DE VENTE  
SALES ORDER

0  
EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #: 0672207290459707

STAPLES Canada  
Store # 117  
102 Warren Ave. East Unit 100  
Penticton, BC V2A3L8  
250-770-2990

CASH  
SALES  
Account # : 101

Sale 00092 2 006 7513  
0117 04/29/15

() -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

\*\*\*\*\*  
9999999

GROCERY

06038384944 GARBAGE BAGS REG GPR 8.89  
06038384950 GARBAGE BAGS REG GPR  
\$5.99 ea or 4/\$21.16 KB  
1 @ \$5.99 ea 5.99  
(2)07261317107 SNLGH T ORANGE GPR  
2 @ \$2.27 4.54  
03700008212 BNTY RL SAS GPR 22.48  
06038378589 NW 24 ROLL BT GPR 8.99  
06132805250 SCOTTIES FT SUPR GPR  
\$7.49 ea or 2/\$13.38 KB  
1 @ \$7.49 ea 7.49

1 26x36 BLUE RECYC 10.36E  
718103048392  
1 PP PM300 BP RT 12P 6.96E  
071641029576  
1 FIVE-STAR HEAVYWEI 6.23E  
043100067627  
1 COIL BOOK 4.12E  
043100060307  
1 CAMBRIDGE PAD 160P 4.46E  
043100063643  
1 OB FSC PAPER CASE 49.96E  
718103125710

HOME

9 PLASTIC BAGS GPR 0.05  
06038312112 PC SOAP REFILL C GPR  
-\$5.99 ea or 3/\$14.97 KB  
1 @ \$5.99 ea 5.99

Subtotal 82.09  
PST 7.00% 5.75  
GST 5.00% 4.10

Total \$91.94  
Visa 91.94

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 09752E  
0010013420 75131 6616410E  
92 04/29/15  
01/027 APPROVED - THANK YOU  
VISA A000000003101C  
0080008000 F800

SUBTOTAL

64.42  
G=GST 5% 64.42 @ 5.000% 3.22  
P=PST 7% 64.42 @ 7.000% 4.51

TOTAL

Number of Items: 9

72.15

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4800652  
Retail RCUC  
200 Carni Ave.  
Penticton BC  
STORE 06722 TERM Z0672207C  
SLIP # 970700 REG 7  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA  
REF # AUTH # RESP 001  
211001001015 083944 ISO 00  
AID: A0000000031010  
TSI F800 TVR 0080001000

DATE TIME AMOUNT  
04/29/2015 \$ 72.15

APPROVED

No Signature Required

CREDIT TN

72.15

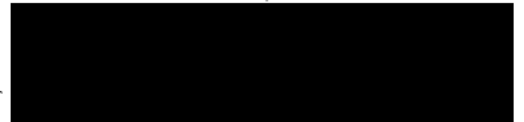
\*\*\*\*\*  
GST #  
THANK YOU FOR SHOPPING WHOLESAL CLUB

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



Inv  
786290



**VHCS INC - KELOWNA**  
 #105, 2250 ACLAND ROAD, KELOWNA  
 , CANADA, V1X 6N6  
 Phone : (250) 765-5956  
 Fax : (250) 765-5957  
 Distributor : 284 [REDACTED]

Page : 001  
 Date : 2015/04/09  
 Time : [REDACTED]

**INVOICE #61600084**

Ship to: [REDACTED] MLA DAN ASHTON  
 210-300 RIVERSIDE DRIVE  
 PENTICTON, COLOMBIE-BRITANNIQUE, CANADA  
 V2A 9C9 2504874400

Bill to: [REDACTED] MLA DAN ASHTON  
 210-300 RIVERSIDE DRIVE  
 PENTICTON, COLOMBIE-BRITANNIQUE, CANADA  
 V2A 9C9 2504874400

Terms : NET 30 Contact : [REDACTED]

| Product Description | Deliv |    | Price | Ext. Reas |
|---------------------|-------|----|-------|-----------|
|                     | CA    | UN |       |           |

**S A L E S**

|                                         |          |          |       |              |
|-----------------------------------------|----------|----------|-------|--------------|
| KCUP: COFFEE - VH BRANDS                |          |          |       |              |
| 80-50719 VH ECLIPSE BL EXTRA (4x24x12G) | 0        | 2        | 66.00 | 33.00        |
|                                         | 0        | 2        |       | 33.00        |
| KCUP: TEA - OTHER BRANDS                |          |          |       |              |
| 81-04917 BIGELOW TEA EARL G (4x24x3.2G) | 0        | 1        | 66.00 | 16.50        |
| 81-06917 BIGELOW GREEN TEA (4x24x3.7G)  | 0        | 1        | 66.00 | 16.50        |
|                                         | 0        | 2        |       | 33.00        |
| <b>TOTAL SALES</b>                      | <b>0</b> | <b>4</b> |       | <b>66.00</b> |

**ACCOUNT CODE**

5500

|                            |                   |
|----------------------------|-------------------|
| Date : 2015/04/09          | Time : [REDACTED] |
| Invoice : 61600084         |                   |
| Name : MLA DAN ASHTON      |                   |
| Total : 66.00\$ Unit : 4Un |                   |
| [REDACTED]                 |                   |
| Cust                       | [REDACTED]        |
| Print name                 | [REDACTED]        |

TOTAL SALES : 66.00  
 GRAND TOTAL 66.00

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.

Pay to the order of:  
 VAN HOUTTE COFFEE SERVICES INC.

9 BURBIDGE STREET, UNIT 120  
 COQUITLAN, V3K 7B2  
 BRITISH COLUMBIA (CANADA)  
 Tel: (604) 552-5452  
 Fax: (604) 552-5816

786289

Pentitton Constituency  
210-300 RIVERSIDE  
PENTICTON BC

|                             |            |
|-----------------------------|------------|
| DATE                        | 13 APR. 15 |
| N° DE TAXE<br>TAX REG. NO.  |            |
| N° DE COMMANDE<br>ORDER NO. |            |

|                       |                   |
|-----------------------|-------------------|
| VENDU À<br>SOLD TO    | FROM & [REDACTED] |
| ADRESSE<br>ADDRESS    | [REDACTED]        |
| EXPÉDIER À<br>SHIP TO |                   |
| ADRESSE<br>ADDRESS    |                   |

|                                    |     |                     |                   |                      |
|------------------------------------|-----|---------------------|-------------------|----------------------|
| DATE D'EXPÉDITION<br>SHIPPING DATE | VIA | CONDITIONS<br>TERMS | ACHETEUR<br>BUYER | VENDU PAR<br>SOLD BY |
|------------------------------------|-----|---------------------|-------------------|----------------------|

| QUANTITÉ<br>QUANTITY | DESCRIPTION        | PRIX<br>PRICE      | MONTANT<br>AMOUNT |
|----------------------|--------------------|--------------------|-------------------|
| 3                    | 1 THINKPAD BATTERY |                    |                   |
| 4                    | T430G              | 5520               | 65 90             |
| 5                    |                    |                    |                   |
| 6                    |                    |                    |                   |
| 7                    |                    |                    |                   |
| 8                    |                    |                    |                   |
| 9                    |                    |                    |                   |
| 10                   |                    |                    |                   |
| 11                   |                    |                    |                   |
| 12                   |                    |                    |                   |
| 13                   |                    |                    |                   |
| 14                   |                    |                    |                   |
| 15                   |                    |                    |                   |
| 16                   |                    |                    |                   |
|                      |                    | TPS/GST<br>TVH/HST |                   |
|                      |                    | TVP/PST            |                   |
|                      |                    | TOTAL              |                   |

ACCOUNT CODE ↑

chg

Ad # 331

SIGNATURE [REDACTED]



**From:** <auto-confirm@amazon.ca>  
**Date:** April-02-15 7:43 AM  
**To:** [Redacted]  
**Subject:** Your Amazon.ca order of "Battpitt™; Laptop ..."



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

## Order Confirmation

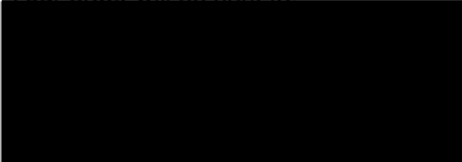
Order # [Redacted]

Hello [Redacted]

Thank you for shopping with us. We'd like to let you know that BattPit™ has received your order, and is preparing it for shipment. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.ca](#).

Your estimated delivery date is:  
**Thursday, April 9, 2015 -**  
**Wednesday, April 22, 2015**

Your order will be sent to:



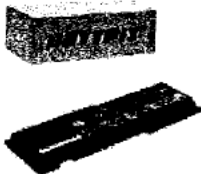
Your shipping speed:  
**Standard Shipping**



## Order Details

Order # [Redacted]

Placed on Thursday, April 2, 2015



Battpitt™ Laptop / Notebook Battery  
Replacement for Lenovo ThinkPad T430s 2353-9LU (4400 mAh) (Ship From Canada)  
Electronics  
Sold by BattPit™  
Condition: New

**CDN\$ 54.99**



|                          |                    |
|--------------------------|--------------------|
| Item Subtotal:           | CDN\$ 54.99        |
| Shipping & Handling:     | CDN\$ 10.99        |
| Estimated Tax (GST/HST): | CDN\$ 0.00         |
| Estimated Tax (PST/QST): | CDN\$ 0.00         |
| <b>Order Total:</b>      | <b>CDN\$ 65.98</b> |

To learn more about ordering, go to [Ordering from Amazon.ca](#).  
If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!  
**Amazon.ca**

*Handwritten note:* INU 786289.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
QP-Print Services-Copy Centre  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

*May 11*

Bill To: [REDACTED]

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

| Invoice                                           |                            |
|---------------------------------------------------|----------------------------|
| Document Number<br><b>93448669</b>                | Date<br><b>14-Apr-2015</b> |
| Sales Order/PO No.<br><b>304872 MB</b>            |                            |
| Customer Ref./PO Date<br><b>14-Apr-2015</b>       |                            |
| Order Number<br><b>32783283</b>                   | Date<br><b>14-Apr-2015</b> |
| Customer Number/2nd Reference No.<br>[REDACTED] / |                            |

| Product #  | Description                               | Quantity | Price/Unit | Amount | Tax |
|------------|-------------------------------------------|----------|------------|--------|-----|
| 7530121422 | COA Logo Business Cards 500<br>ALI PETERS | 1 EA     | 34.56 /EA  | 34.56  | PG  |
|            | Freight                                   |          |            | 12.36  |     |

|                      |         |  |       |         |
|----------------------|---------|--|-------|---------|
| Total Freight        |         |  |       | 12.36   |
| Subtotal             |         |  |       | 46.92   |
| GST/HST # [REDACTED] | 5.000 % |  | 46.92 | 2.35    |
| PST                  | 7.000 % |  | 34.56 | 2.42    |
| Total (CAD)          |         |  |       | 51.69 ✓ |

*P*

*+ 51.69*

*BC mail + 38.75*

*= \$ 142.13*

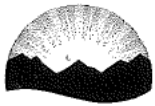
*#5500*

*Pcl # 344*

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.



Bill To: [REDACTED]

May 11

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

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93448670</b>                   | <b>14-Apr-2015</b> |
| Sales Order/PO No.                |                    |
| <b>304761 MB</b>                  |                    |
| Customer Ref./PO Date             |                    |
| <b>14-Apr-2015</b>                |                    |
| Order Number                      | Date               |
| <b>32783284</b>                   | <b>14-Apr-2015</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        | /                  |

| Product #     | Description                                               | Quantity | Price/Unit | Amount | Tax |
|---------------|-----------------------------------------------------------|----------|------------|--------|-----|
| 7530121422    | COA Logo Business Cards 500<br>LEIGH HENDERSON<br>Freight | 1 EA     | 34.56 /EA  | 34.56  | PG  |
|               |                                                           |          |            | 12.36  |     |
| Total Freight |                                                           |          |            | 12.36  |     |
| Subtotal      |                                                           |          |            | 46.92  |     |
| GST/HST #     | [REDACTED]                                                | 5.000 %  | 46.92      | 2.35   |     |
| PST           | [REDACTED]                                                | 7.000 %  | 34.56      | 2.42   |     |
| Total (CAD)   |                                                           |          |            | 51.69  | ✓   |

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

*May 11*

Bill To: [REDACTED]

000187

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

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93446760</b>                   | <b>30-Apr-2015</b> |
| 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

ShipTo [REDACTED] Invoice # 93446760 Bill To [REDACTED] Invoice Date 04/30/2015

| Product #  | Description     | Quantity | Price/Unit | Amount | Tax |
|------------|-----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed  | 15 EA    | 0.78 /EA   | 11.70  | G   |
| 7777000300 | Flats Mailed    | 8 EA     | 2.48 /EA   | 19.84  | G   |
| 7777000800 | Packages Mailed | 1 EA     | 5.36 /EA   | 5.36   | G   |

|             |            |         |       |       |   |
|-------------|------------|---------|-------|-------|---|
| Subtotal    | [REDACTED] |         |       | 36.90 |   |
| GST/HST #   | [REDACTED] | 5.000 % | 36.90 | 1.85  |   |
| Total (CAD) |            |         |       | 38.75 | ✓ |

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.

D000187 10000298 P0000263

BC Mail

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

ShipTo [redacted] Invoice # 93430547 Bill To [redacted] Invoice Date 03/31/2015

| Product #  | Description     | Quantity | Price/Unit | Amount | Tax |
|------------|-----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed  | 38 EA    | 0.78 /EA   | 29.64  | G   |
| 7777000300 | Flats Mailed    | 4 EA     | 2.48 /EA   | 9.92   | G   |
| 7777000800 | Packages Mailed | 1 EA     | 5.36 /EA   | 5.36   | G   |

Subtotal 44.92  
 GST/HST # [redacted] 5.000 % 44.92 2.25

Total (CAD) 47.17

# 339

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.

Tax Indicators: G - GST/HST P - PST PST# [redacted]



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]

000203

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

*June 9/15  
 ho*

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93463868</b>                   | <b>31-May-2015</b> |
| 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

ShipTo [REDACTED] Invoice # 93463868 Bill To [REDACTED] Invoice Date 05/31/2015

| Product #  | Description    | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 10 EA    | 0.78 /EA   | 7.80   | G   |
| 7777000300 | Flats Mailed   | 3 EA     | 2.48 /EA   | 7.44   | G   |

Subtotal 15.24  
 GST/HST # [REDACTED] 5.00 % 15.24 0.76

Total (CAD)

*# 355* 16.00

*acct 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 DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000203 I0000310 P0000275

Penticton Constituency Office

INV # 32240

Expense form

P

Name: [REDACTED]

| Date:            | Expense Type / Mileage                      | KM      | Amount | Code | Receipt |
|------------------|---------------------------------------------|---------|--------|------|---------|
| 12 JAN 15        | S'LAND - P'LAND                             | 44      | 22.88  | 5600 | N.A     |
| 16 JAN 15        | S'LAND - KEL SD 23                          | 92      | 47.84  | 5620 |         |
| 20 JAN 15        | S'LAND - P'LAND                             | 44      | 22.88  | 5600 |         |
| 27 JAN 15        | S'LAND - P'LAND                             | 44      |        |      |         |
| 3 FEB 15         | S'LAND - P'LAND                             | 44      |        |      |         |
| 10 FEB 15        | S'LAND - P'LAND                             | 44      |        |      |         |
| 17 FEB 15        | S'LAND - P'LAND                             | 44      |        |      |         |
| 24 FEB 15        | S'LAND - P'LAND                             | 44      |        |      |         |
| 17 MAR 15        | S'LAND - P'LAND                             | 44      |        |      |         |
| 24 MAR 15        | S'LAND - P'LAND                             | 44      |        |      |         |
| 31 MAR 15        | S'LAND - P'LAND                             | 44      |        |      |         |
| 7 APR 15         | S'LAND - P'LAND                             | 44      |        |      |         |
| 14 APR 15        | S'LAND - P'LAND                             | 44      |        |      |         |
| Total Kilometers |                                             |         |        |      |         |
| Expenses         | Mileage @ \$0.52 per Km: Km/Total           | 620     | 322.40 |      |         |
|                  | Other                                       |         | -      |      |         |
|                  | Other                                       |         | -      |      |         |
|                  | Other                                       |         | -      |      |         |
|                  | Other                                       |         | -      |      |         |
| Notes:           | Total KM & Other expenditure                |         | 322.40 |      |         |
|                  | Travel in-constit 5600, out of constit 5620 | IN 5600 | 274.56 | 5620 | 47.84   |

ACCOUNT CODE →

\$322.40

Pr# 337

↑  
322.40  
5600 274.56 5620 47.84  
↑  
707

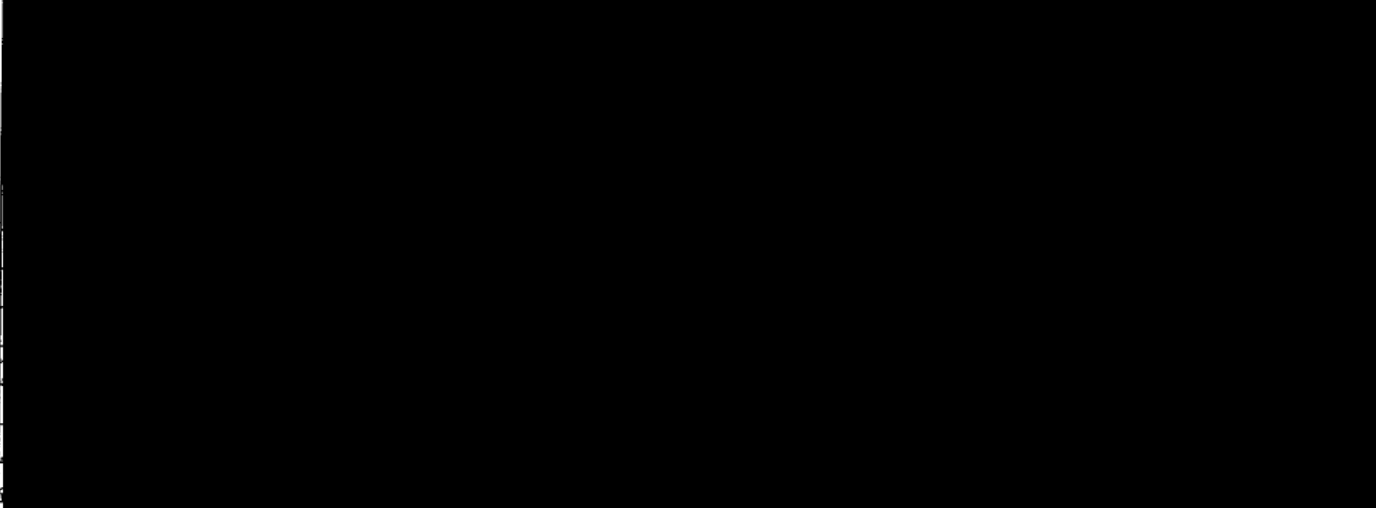
Penticton Constituency Office

Expense form

INV# 47809

Name: DAN ASHTON

Date: 2015 Expense Type / Mileage KM Amount Code Recient



|           |         |  |      |      |   |
|-----------|---------|--|------|------|---|
| 20 MAR 15 | PARKING |  | 6.75 | 5620 | ✓ |
|           |         |  |      |      |   |
| 01 APR 15 | PARKING |  | 1.00 | 5620 | ✓ |

Receipts included below

Total Kilometers

|          |                                   |     |        |      |    |
|----------|-----------------------------------|-----|--------|------|----|
| Expenses | Mileage @ \$0.52 per Km: Km/Total | 450 | 234.60 | 5620 | NA |
|          | Other <u>PARKING</u>              |     | 7.75   | 5620 | ✓  |
|          | <del>Other</del>                  |     |        |      |    |
|          | Other <u>BUSINESS EXP MEALS</u>   |     |        |      |    |
|          | Other                             |     |        |      |    |

\$241.75

Notes: Total KM & Other expenditure  
Travel in-constit 5600, out of constit 5620



A338

ACCOUNT CODES



PLACE FACE UP ON DASH

Stalls are subject to availability. Weekly and Monthly rates do not guarantee an empty stall.  
Expiration Date/Time

APR 01, 2015

Add Time#

Purchase Date/Time: Apr 01, 2015  
Total Due: \$1.00 Rate: One Hour  
Total Paid: \$1.00 Payment Type: Cash  
Ticket # 00093222  
S/N #: 000009420064  
Setting:  
Mach Name:

Thank You!  
Your parking payment  
helps support  
patient care.

RECEIPT

Stalls are subject to availability. Weekly and Monthly rates do not guarantee an empty stall.  
Expiration Date/Time: Apr 01, 2015  
Purchase Date/Time: Apr 01, 2015  
Add Time#: 251270  
Total Due: \$1.00 Rate:  
Total Paid: \$1.00 Payment Type: Cash  
Ticket # 00093222  
Setting:  
Mach Name:

PLACE FACE UP ON DASH

Impark  
Expiration Date/Time

MAR 21, 2015

Purchase Date/Time: Mar 20, 2015  
Total Due: \$5.75 Rate: \$5.75 -  
Total Paid: \$6.75 Payment Type: Card  
Ticket # 00054019  
S/N #: 300010390651  
Setting:  
Mach Name:

Card # \*\*\*\*\* Visa  
Auth #: 083979  
www.lmpark.com

RECEIPT

Impark Lot  
Expiration Date/Time: Mar 21, 2015  
Purchase Date/Time: Mar 20, 2015  
Total Due: \$5.75 Rate: \$5.75 -  
Total Paid: \$6.75 Payment Type: Card  
Ticket # 00054019  
Setting:  
Mach Name:

Card # \*\*\*\*\* Visa  
Auth #: 083979

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

786289

Pontitton Constituency  
210-300 RIVERSIDE  
PONTITTON BC

|                             |            |
|-----------------------------|------------|
| DATE                        | 13 APR. 15 |
| N° DE TAXE<br>TAX REG. NO.  |            |
| N° DE COMMANDE<br>ORDER NO. |            |

|                       |                   |
|-----------------------|-------------------|
| VENDU À<br>SOLD TO    | FROM & [REDACTED] |
| ADRESSE<br>ADDRESS    |                   |
| EXPÉDIER À<br>SHIP TO |                   |
| ADRESSE<br>ADDRESS    |                   |

|                                    |     |                     |                   |                      |
|------------------------------------|-----|---------------------|-------------------|----------------------|
| DATE D'EXPÉDITION<br>SHIPPING DATE | VIA | CONDITIONS<br>TERMS | ACHETEUR<br>BUYER | VENDU PAR<br>SOLD BY |
|------------------------------------|-----|---------------------|-------------------|----------------------|

| QUANTITÉ<br>QUANTITY | DESCRIPTION | PRIX<br>PRICE | MONTANT<br>AMOUNT |
|----------------------|-------------|---------------|-------------------|
| 1                    | MAR. CELL   | 54.20         | 84.00             |
| 2                    |             |               |                   |
| 5                    |             |               |                   |
| 6                    |             |               |                   |
| 7                    |             |               |                   |
| 8                    |             |               |                   |
| 9                    |             |               |                   |
| 10                   |             |               |                   |
| 11                   |             |               |                   |
| 12                   |             |               |                   |
| 13                   |             |               |                   |
| 14                   |             |               |                   |
| 15                   |             |               |                   |
| 16                   |             |               |                   |

ACCOUNT CODE 7

chg

331

|           |  |
|-----------|--|
| SIGNATURE |  |
|-----------|--|

FORMULAIRE DE VENTE  
SALES ORDER

52B



[Redacted]

Your file Votre référence

Our file Notre référence

[Redacted]

May 25, 2015

Mr. Dan Ashton  
#210 – 300 Riverside Drive  
Penticton, BC V2A 9C9

Dear Mr. Ashton,

Enclosed are the original and duplicate copies of [Redacted] Yearly Vehicle Parking at [Redacted] commencing June 27, 2015.

Please review the attached agreement to ensure it meets with your requirements then:

1. Sign and date both copies of the Licence
2. Have the signatures witnessed
3. Return **both** signed copies of the agreement
4. Enclose a cheque or money order for \$315.00. Credit card payment option is also available.

#350

ACCT  
5140

The licence will then be executed on behalf of the Minister of Transport and the original agreement returned to you.

Thank you for your patronage of [Redacted] If you have any questions please feel free to call me at [Redacted]

Sincerely,

[Redacted Signature]

Encl.

# SALES RECEIPT

RECEIPT # 101

DATE: APRIL 20, 2015

Sage 50 Consulting - Quarter Reports and Invoice scanning

Phone [redacted]

Fax [fax] [redacted]

SOLD TO Dan Ashton, MLA  
210 - 300 Riverside Dr  
Penticton, BC  
V2A 9C9

250-487-4400

19

| PAYMENT METHOD | CHECK NO. | JOB |
|----------------|-----------|-----|
|                |           |     |

| QTY       | ITEM # | DESCRIPTION                                               | UNIT PRICE | DISCOUNT | LINE TOTAL |
|-----------|--------|-----------------------------------------------------------|------------|----------|------------|
| 2.5 Hours |        | Thursday April 16/15                                      | \$20       |          | 50.00      |
| 3.5 Hours |        | Monday April 20, 2015                                     | \$20       |          | 70.00      |
|           |        | Sage 50 Consulting - Quarter Reports and invoice scanning |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |
|           |        |                                                           |            |          |            |

TOTAL DISCOUNT

|           |        |
|-----------|--------|
| SUBTOTAL  | 120.00 |
| SALES TAX |        |
| TOTAL     | 120.00 |

acct.  
5160

#341

THANK YOU FOR YOUR BUSINESS!



# Davan Ventures

Box 1162 Summerland, BC, V0H1Z0  
Ph 250-494-8686 cell 250-490-1161

Invoice No. F2015302

## INVOICE

### Customer

Name Dan Ashton  
Address 210-310 Riverside  
City Penticton Prov BC PC V2A 9C9  
Phone 250.487.4400

Date 4/30/2015

Order No. \_\_\_\_\_

FOB \_\_\_\_\_

| Qty | Description                         | Unit Price | TOTAL   |
|-----|-------------------------------------|------------|---------|
| 1   | 5Lb Fire Extinguisher check and tag | \$15.00    | \$15.00 |
| 1   | 30 min Emergency lite test and tag  | \$45.00    | \$45.00 |

SubTotal \$60.00

Shipping & Handling

GST [REDACTED] GST \$3.00

**TOTAL \$63.00**

#5260

347

Thanks for your business

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

March 31/15

**INVOICE**

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

**SHIP TO:**

|              |            |                 |               |
|--------------|------------|-----------------|---------------|
| Salesperson: | [REDACTED] | Invoice Number: | P0021         |
| GST Reg #:   | [REDACTED] | Invoice Date:   | Mar. 25, 2015 |
|              |            |                 |               |
|              |            |                 |               |

| ITEM NO. | QTY. | DESCRIPTION                           | PRICE EACH | AMOUNT   |
|----------|------|---------------------------------------|------------|----------|
| 1        |      | Janitorial Maintenance for March 2015 | \$150.00   | \$150.00 |
|          |      |                                       |            |          |
|          |      |                                       |            |          |

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

**ACCOUNT CODE**  
5200

*pd*  
#336

# INVOICE

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

May 7

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

**SHIP TO:**

| Salesperson: |      | [REDACTED]                            |            |          | Invoice Number: |  | P0022         |  |
|--------------|------|---------------------------------------|------------|----------|-----------------|--|---------------|--|
| GST Reg #:   |      | [REDACTED]                            |            |          | Invoice Date:   |  | Apr. 30, 2015 |  |
|              |      |                                       |            |          |                 |  |               |  |
|              |      |                                       |            |          |                 |  |               |  |
|              |      |                                       |            |          |                 |  |               |  |
| ITEM NO.     | QTY. | DESCRIPTION                           | PRICE EACH | AMOUNT   |                 |  |               |  |
| 1            |      | Janitorial Maintenance for April 2015 | \$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

*pd*  
 #345

# 5200

# MONITORING INVOICE



Entry Number \_\_\_\_\_  
 Customer Ref. [REDACTED] Invoice Ref. 000000009 Customer Number [REDACTED] Invoice Number 34679050  
 Number for electronic payment [REDACTED]

03445 \*  
**DAN ASHTON M.L.A. - OFFICE**  
**300 RIVERSIDE DRIVE #210**  
**PENTICTON, BC V2A 5V7**

*Jun 210*

**INVOICE DATE**  
**2015 06 03**

Payments accepted in most financial institutions  
 SIPCS 415

**AMOUNT DUE**  
**\$157.50**



KEEP THIS PORTION

**BILL TO:** [REDACTED]  
 DAN ASHTON M.L.A. - OFFICE  
 300 RIVERSIDE DRIVE  
 PENTICTON, BC  
 V2A 5V7

**SERVICE ADDRESS:** [REDACTED]  
 DAN ASHTON M.L.A. - OFFICE  
 300 RIVERSIDE DRIVE  
 PENTICTON, BC  
 V2A 5V7

**Are you moving?**

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service  
 1-800-653-9111

| Invoice Date | Customer Number | Invoice Number | W.O. Number | Call Number | Ticket Number | P.O. Number |
|--------------|-----------------|----------------|-------------|-------------|---------------|-------------|
| 2015/06/03   | [REDACTED]      | 34679050       | 0           | 0           |               |             |

| DESCRIPTION                  | TOTAL           |
|------------------------------|-----------------|
| 001 - BASIC ALARM MONITORING |                 |
| Fq From To                   |                 |
| 6. 2015/07/01 2016/01/01     |                 |
| <b>Sub-Total</b>             | 150.00          |
| GST                          | 7.50            |
| <b>Total Invoice</b>         | <b>\$157.50</b> |

*Jun 210*

*acct 5270*  
*# 353*  
*157.50*

**PROMOTION**

For your convenience, make your payments directly from your bank account or on your credit card

Visit our new website at : [www.protectron.com](http://www.protectron.com)

Please remit payment to:  
**Reliance Protectron Inc.**  
 8481 Langelier  
 Montreal, Quebec  
 H1P 2C3

**CALL LIST ON REVERSE SIDE**

If you have already mailed your payment, please disregard this notice

Invoicing due date **2015 07 03**  
 Amount due **\$157.50**



# INVOICE

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

JUNE 5

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

**SHIP TO:**

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| Salesperson: | [REDACTED] | Invoice Number: | P0023        |
| GST Reg #:   | [REDACTED] | Invoice Date:   | May 31, 2015 |
|              |            |                 |              |
|              |            |                 |              |

| ITEM NO. | QTY. | DESCRIPTION                         | PRICE EACH | AMOUNT   |
|----------|------|-------------------------------------|------------|----------|
| 1        |      | Janitorial Maintenance for May 2015 | \$150.00   | \$150.00 |

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

# 356  
cost 5200

786290

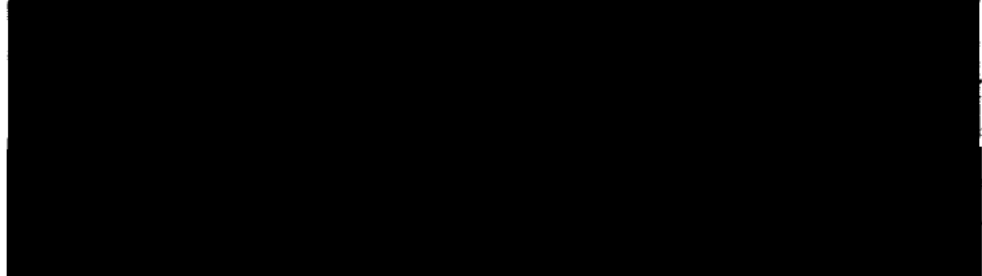


|                             |             |
|-----------------------------|-------------|
| DATE                        | 12 MAY 2015 |
| N° DE TAXE<br>TAX REG. NO.  |             |
| N° DE COMMANDE<br>ORDER NO. |             |

|                       |                               |
|-----------------------|-------------------------------|
| VENDU À<br>SOLD TO    | Pentteton Constituency office |
| ADRESSE<br>ADDRESS    | 210-300 Riverside             |
| EXPÉDIER À<br>SHIP TO | Pentteton BC                  |
| ADRESSE<br>ADDRESS    |                               |

|                                    |     |                     |                   |                      |
|------------------------------------|-----|---------------------|-------------------|----------------------|
| DATE D'EXPÉDITION<br>SHIPPING DATE | VIA | CONDITIONS<br>TERMS | ACHETEUR<br>BUYER | VENDU PAR<br>SOLD BY |
|------------------------------------|-----|---------------------|-------------------|----------------------|

| QUANTITÉ<br>QUANTITY | DESCRIPTION     | PRIX<br>PRICE | MONTANT<br>AMOUNT |
|----------------------|-----------------|---------------|-------------------|
| 1                    | April cell chg. | 5420          | 84 00             |
| 2                    |                 |               |                   |



|    |                  |                    |       |
|----|------------------|--------------------|-------|
| 10 | 1 Carl's Flowers | 5140               | 95 20 |
| 11 |                  |                    |       |
| 12 | chg              |                    |       |
| 13 |                  |                    |       |
| 14 |                  | TPS/GST<br>TVH/HST |       |
| 15 |                  | TVP/PST            |       |
| 16 |                  | TOTAL              |       |

\$179.20

SIGNATURE *pd #343*

FORMULAIRE DE VENTE  
SALES ORDER

52B



Penticton Constituency Office

Expense form

INV# 47809

Name: DAN ASHTON

| Date: 2015 | Expense Type / Mileage           | KM | Amount | Code | Receipt |
|------------|----------------------------------|----|--------|------|---------|
|            |                                  |    |        |      |         |
| 18 MAR 15  | BUSINESS EXP.                    |    | 27.51  | 5140 | ✓       |
|            | " " SD 23 P+D                    |    | 16.22  | 5140 | ✓       |
|            | BC ART - [REDACTED]              |    | 31.82  | 5140 | ✓       |
| 20 JAN.    | GIFT PACKAGES. 5' LAND SWEETS.   |    | 78.60  | 5140 | ✓       |
| 09 JAN     | BUSINESS EXP. DAVIS, D., R. & C. |    | 62.24  | 5140 | ✓       |
| 27 FEB     | " " D & R.                       |    | 19.95  | 5140 | ✓       |
| 06 FEB     |                                  |    |        |      |         |

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
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|  |  |  |  |  |  |
|  |  |  |  |  |  |

|                  |                          |                     |        |      |   |
|------------------|--------------------------|---------------------|--------|------|---|
| Total Kilometers |                          |                     |        |      |   |
| Expenses         | Mileage @ \$0.52 per Km: | Km/Total            |        |      |   |
|                  | Other                    | PARKING             |        |      |   |
|                  | <del>Other</del>         |                     |        |      |   |
|                  | Other                    | BUSINESS EXP MEALS. | 236.34 | 5140 | ✓ |
|                  | Other                    |                     |        |      |   |

Notes: Total KM & Other expenditure [REDACTED]  
 Travel in-constit 5600, out of constit 5620 [REDACTED]

A338  
 ACCOUNT CODE 5

WHITE SPOT 608  
1770 MAIN ST  
SUMMERLAND BC V2A 5G8  
2504904700

SALE

Server # 000001  
D. 5070586  
D. N5070586 REF#: 00000012  
atch #: 083 SEQ: 093001001012  
/09/15

PPR CODE: 015436  
ISA

AMOUNT \$59.24  
IP \$3.00  
TOTAL \$62.24

00 - APPROVED - 001

ISA  
00 00 80 00  
St 18 00

5140

SUMMERLAND SWEETS  
SLEEPING GIANT WINERY  
6206 CANYON VIEW DRIVE  
GST#

2X @9.30  
GIF PACKAGE 18.60  
2X @12.00  
GIF PACKAGE 24.00  
2X @18.00  
GIF PACKAGE 36.00  
ITEM CT 6  
VISA 78.60

26-01-2015  
0001 CLERK01 00000005

THANK YOU  
CALL AGAIN

5140

\$31.82

*Daw* *D&D*

A&W#0239

SUMMERLAND, B.C.

#189 IN

1 CHUBBEG 5.75  
1 TEEN 5.50  
N-ONION  
2 S RTBEER 4.20

5140

GST  
TOTL 16.22  
CASH 20.00  
CHNG 3.78

RE-PRINT RECEIPT

THANK YOU

0078 #03 JAN.16'15 REG0001

2504904700

SALE

Server # 000001  
AND. 5070586  
D. N5070586 REF#: 00000006  
atch #: 083 SEQ: 093001001006  
/09/15  
PPR CODE: 015436  
ISA

\$29.7  
\$3.12  
\$31.82

5140

\*\*\*\*\*  
CHECK # 722772 DATE 2/27/15  
NAME 9 TIME

| SEAT# | ITEMS ORDERED      | AMOUNT |
|-------|--------------------|--------|
| 1     | BACON CHEDDAR BURG | 13.00  |
|       | SUBTOTAL           | 13.00  |
|       | GST                | 0.65   |
| 2     | SOUP OF DAY        | 6.00   |
|       | SUBTOTAL           | 6.00   |
|       | GST                | 0.30   |
|       | TOTAL              | 19.95  |

*Thank you!*

SUBTOTAL 19.00  
GST 0.95

TOTAL DUE 19.95

FOLLOW OUR CASK EVENTS  
EVERY 3RD THURSDAY OF THE MONTH  
FOLLOW US ON FACEBOOK TO KNOW MORE  
ABOUT ANY UP COMING EVENTS!

GRATUITY: \_\_\_\_\_  
TOTAL: \_\_\_\_\_  
ROOM: \_\_\_\_\_  
PRINT NAME: *Daw Askeon*  
SIGNATURE: *Daw*

5140

DAN

Evergreen Sushi  
187 Westminster Ave.  
Penticton, BC V2A 1J7  
250-490-4753

05-18-15

12:46

1 00.02

01 00.25 I

01 00.50 I

01 00.50 I

01 00.95 I

03 00.00 I

00.00 H

00.51 H

00.00 H

00.00 H

02.49 ST

05.00 CA TO

02.49 CG

\$27.51



610960



|                            |
|----------------------------|
| DATE<br><i>May 2015</i>    |
| N° DE TAXE<br>TAX REG. NO. |

|                                                                        |                       |
|------------------------------------------------------------------------|-----------------------|
| VENDU À<br>SOLD TO<br><i>DAN ASHTON, MLA</i>                           | EXPÉDIER À<br>SHIP TO |
| ADRESSE<br>ADDRESS<br><i>#210-300 Riverside Dr<br/>Penticton, B.C.</i> | ADRESSE<br>ADDRESS    |

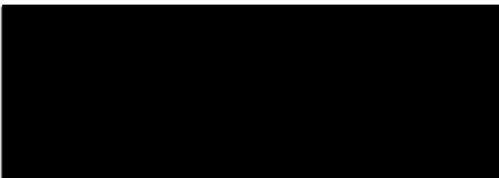
|                                        |                      |                     |            |     |
|----------------------------------------|----------------------|---------------------|------------|-----|
| COMMANDE DU CLIENT<br>CUSTOMER'S ORDER | VENDU PAR<br>SOLD BY | CONDITIONS<br>TERMS | FAB<br>FOB | VIA |
|----------------------------------------|----------------------|---------------------|------------|-----|

| QUANTITÉ<br>QUANTITY | DESCRIPTION                            | PRIX<br>PRICE | UNITÉ<br>UNIT      | MONTANT<br>AMOUNT                |
|----------------------|----------------------------------------|---------------|--------------------|----------------------------------|
|                      | <i>Contract labours - month of May</i> |               | <i>5/60</i>        | <i>1250</i> <sup><i>02</i></sup> |
|                      | <i>On call Phone Service</i>           |               | <i>5/20</i>        | <i>72</i> <sup><i>80</i></sup>   |
|                      |                                        |               |                    |                                  |
|                      |                                        |               |                    |                                  |
|                      |                                        |               |                    |                                  |
|                      |                                        |               |                    |                                  |
|                      |                                        |               |                    | <i>Pa.</i>                       |
|                      |                                        |               | TPS/GST<br>TVH/HST | <i># 342</i>                     |
|                      |                                        |               | TVP/PST            |                                  |
|                      |                                        |               | TOTAL              | <i>1322</i> <sup><i>80</i></sup> |

FACTURE  
INVOICE

STAPLES 51B

610961



|                            |           |
|----------------------------|-----------|
| DATE                       | June 2015 |
| N° DE TAXE<br>TAX REG. NO. |           |

|                    |                                          |                       |  |
|--------------------|------------------------------------------|-----------------------|--|
| VENDU À<br>SOLD TO | Don Ashton, MLA                          | EXPÉDIER À<br>SHIP TO |  |
| ADRESSE<br>ADDRESS | #210-300 Riverside Dr<br>Penticton, B.C. | ADRESSE<br>ADDRESS    |  |

|                                        |                      |                     |            |     |
|----------------------------------------|----------------------|---------------------|------------|-----|
| COMMANDE DU CLIENT<br>CUSTOMER'S ORDER | VENDU PAR<br>SOLD BY | CONDITIONS<br>TERMS | FAB<br>FOB | VIA |
|----------------------------------------|----------------------|---------------------|------------|-----|

FACTURE  
INVOICE

| QUANTITÉ<br>QUANTITY | DESCRIPTION                   | PRIX<br>PRICE | UNITÉ<br>UNIT      | MONTANT<br>AMOUNT  |
|----------------------|-------------------------------|---------------|--------------------|--------------------|
|                      | Contract labour month of June |               | # 5160             | 1250 <sup>00</sup> |
|                      | On call phone service         |               | # 5420             | 72 <sup>80</sup>   |
|                      |                               |               |                    |                    |
|                      |                               |               |                    |                    |
|                      |                               |               |                    |                    |
|                      |                               |               |                    |                    |
|                      |                               |               |                    |                    |
|                      |                               |               | TPS/GST<br>TVH/HST | # 360              |
|                      |                               |               | TV/PST             |                    |
|                      |                               |               | TOTAL              | 1322 <sup>80</sup> |

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