

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83728

BILL TO	SHIP TO
Dan Ashton Penticton 210-300 Riverside Dr. Penticton BC V2A 9C9	Dan Ashton Penticton 210-300 Riverside Dr. Penticton, BC V2A 9C9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
█		6/3/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.39		390.00T
1	SHIPPING	ground freight		15.00		15.00T

Subtotal		CAD 405.00
Sales Tax Total		CAD 47.55
GST/HST		CAD 20.25
PST		CAD 27.30
TOTAL		CAD 452.55

Payment is expected within 30 days.

Website: www.locostnametag.com

GST # █

5320



Penticton & Wine Country Chamber of Commerce

553 Veas Drive
Penlcton, BC V2A 8S3
(250) 492-4103
admin@pentlcton.org
GST# [REDACTED]

Invoice	
Invoice Date:	8/1/15
Invoice Number:	51759

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

Terms	Due Date
Net 30	9/1/15

Description	Quantity	Rate	Amount
Individual	1	\$127.00	\$127.00
Subtotal:			\$127.00
Tax:			\$6.35
Total:			\$133.35
Payment/Credit Applied:			\$0.00
Balance:			\$133.35

368
5440



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

15 Sept [Redacted]

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

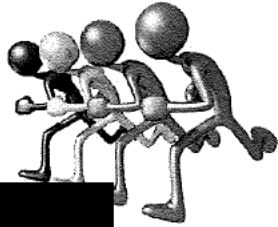
ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D DAN ASHTON, MLA PENTICTON-PEACHLAND #210-300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9		08/01/15 - 08/31/15	DAN ASHTON, MLA
05566	INVOICE #	TERMS OF PAYMENT	PAGE #
	32648008	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[Redacted]	08/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [Redacted]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			[Redacted]	
		PUBLICATION: PENTICTON WESTERN NEWS - News		BL		
		AD CLASS: Display Advertising				
08/05	32648007	Peach Message	3x3i	1	106.02	
		PAGE: A 2 General	9i	11.78		
		ePaper			2.25	
08/26	32648007	Challenge		1	92.00	
		PAGE: A 13 General				
		ePaper			2.25	
		Ad Class Totals: \$202.52		13.000 inch		
		Publication Totals: \$202.52				
		PUBLICATION: SUMMERLAND REVIEW - News		BL		
		AD CLASS: Display Advertising				
08/06	32648008	Summerland office	2x2i	1	39.20	
		PAGE: A 12 General	4i	9.80		
		ePaper			.00	
08/13	32648008	Summerland office	2x2i	1	39.20	
		PAGE: A 8 General	4i	9.80		
		ePaper			.00	
08/20	32648008	Summerland office	2x2i	1	39.20	
		PAGE: A 6 General	4i	9.80		
		ePaper			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					<i>acct. 5400</i>	<i>#387.00</i> <i>469.68</i>

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.

007600

BPGF17R20081230



Ph: [Redacted]

E-mail [Redacted]

Invoice

Invoice #	Date
Sept201501	2015-09-01

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
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2015-09-30

Item	Description	Qty	Rate	Amount
Penticton Online Advertising			45.00	45.00
Penticton Business Online Ad	No charge		0.00	0.00
	GST on sales		5.00%	2.25

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

400 510

amt 5400

GST/HST No. [Redacted]



British Columbia Hockey Hall of Fame

August 1, 2015

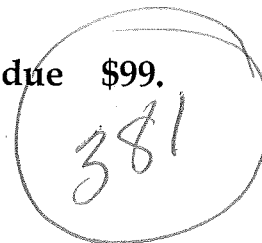
Dan Ashton M.L.A.
Penticton
210-300 Riverside Drive,
Penticton V2A 9C9

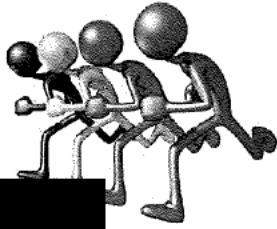
Invoice 2015-05

Quarter page advertisement in BCHHF program \$99.

Total due \$99.

acct 5400





Consulting Inc.

Ph: [Redacted]

E-mail: [Redacted]

Invoice

Invoice #	Date
Augu2015001	2015-08-01

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
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2015-08-31

Item	Description	Qty	Rate	Amount
Penticton O...			45.00	45.00
Penticton.B...	No charge		0.00	0.00
	GST on sales		5.00%	2.25

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

#379

GST/HST No.

[Redacted]

acct 5400



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. : PVDI00000967
Date : 08/31/2015
Page : 2

Billed to :

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

Advertiser : [REDACTED]
Dan Ashton

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
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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

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

#5400

AMOUNT DUE : 105.00

#393



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.: PVDI00000897
 Date: 07/31/2015
 Page: 2

COPY

Billed to :

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

Advertiser : [REDACTED]
 Dan Ashton

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
--------------------------	------------	------------------------	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u>				
Title : Office Open				
Ad Size : 2.0000 Col. x 2.0000 Inches				
Section: ROP				
Reference #:				
Page: 6				
Position		0.00	0.00	0.00
Ad Space		25.00	0.00	25.00

Issue Date : 07/31/2015
 P.O. # :
 Job # : R001950580
 Ad # : 2741821
 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

amt # 5400

TOT. 350.70

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

AMOUNT DUE : 131.25

#334



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00000812
Date : 06/30/2015
Page : 3

Billed to :

COPY

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

Advertiser :
Dan Ashton

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
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SUB TOTAL :	209.00
H.S.T./G.S.T. :	10.45
P.S.T. :	0.00
INVOICE TOTAL :	219.45
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

amt 5400
TOT. 350.70

AMOUNT DUE : 219.45 *#389*

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

Auth 12/15
mp

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

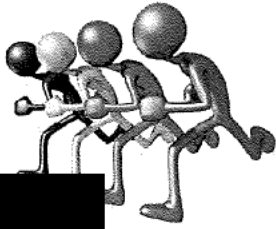
ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 05832 DAN ASHTON, MLA PENTICTON-PEACHLAND #210-300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9		07/01/15 - 07/31/15	DAN ASHTON, MLA
		INVOICE #	TERMS OF PAYMENT
		32621872	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			589.36
07/27	370	Payment on Account			- 589.36
				BL	
		PUBLICATION: SUMMERLAND REVIEW - News			
		AD CLASS: Display Advertising			
07/02	32621872	Summerland Office	2x2i	1	39.20
		PAGE: A 6 General	4i	9.80	
		ePaper			.00
07/09	32621872	Summerland Office	2x2i	1	39.20
		PAGE: A 3 General	4i	9.80	
		ePaper			.00
07/16	32621872	Summerland Office	2x2i	1	39.20
		PAGE: A 10 General	4i	9.80	
		ePaper			.00
07/23	32621872	Summerland Office	2x2i	1	39.20
		PAGE: A 6 General	4i	9.80	
		ePaper			.00
07/30	32621872	Summerland Office	2x2i	1	39.20
		PAGE: A 2 General	4i	9.80	
		ePaper			.00
		Ad Class Totals: \$196.00		20.000 inch	
		Publication Totals: \$196.00			
07/31		BC GST			9.80
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
205.80					205.80

acct 5400 #378

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.

008472



Ph: [Redacted]

E-mail [Redacted]

Invoice

Invoice #	Date
July2015101	2015-07-02

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
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2015-07-31

Item	Description	Qty	Rate	Amount
Penticton O...	July 2015 advertising		45.00	45.00
	GST on sales		5.00%	2.25

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

313
 # 5400

GST/HST No.

[Redacted]



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/15 - 06/30/15		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32596281	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			.00
06/18	32596281	Summerland office	2x2i	1	39.20
		PAGE: A 8 General	4i	9.80	
		ePaper			.00
06/25	32596281	Summerland office	2x2i	1	39.20
		PAGE: A 8 General	4i	9.80	
		ePaper			.00
		Ad Class Totals: \$156.80		16.000 inch	
	AD CLASS:	Speciality Product			
06/18	32596281	Grad 2015	2x2i	1	76.00
		PAGE: X 2 Grad	4i		
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$76.00		4.000 inch	
	AD CLASS:	Supplements			
06/25	32596281	Canada Day		1	97.00
		PAGE: A 10 Canada			
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$97.00		7.000 inch	
		Publication Totals: \$329.80			
06/30		BC GST			28.06

5400
#370

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
589.36					589.36

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

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

GST REGISTRATION No. [REDACTED]

SP-GST/R20081210

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	TOTAL	RATE	
		Balance Forward			0.00
06/25	30544304	PH PEN HI GRAD	4 X 56.0	1	125.00
06/26	305457	PH CANADA DAY - DRIVE SAFE	5 X 56.0	1	125.00
06/26	30545001	PH [REDACTED] GRAD	4 X 56.0	1	125.00
GST - net of adjustments					18.75

[Stamp]

July 9

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

#36

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		
393.75	0.00	0.00	0.00	0.00	393.75		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra •
Westside Weekly • Herald Extra

www.kelownadailycourier.ca www.pentictonherald.ca

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

540

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
435408	06/01/15 - 06/30/15	[REDACTED]		MLA DAN ASHTON, PENTICT

Ashton.MLA, Dan

From: [REDACTED]
Sent: July 2, 2015 9:13 AM
To: [REDACTED]

Cc:
Subject: INVOICE: 2015 IHA Services Guide

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE INTERIOR HEALTH AUTHORITY GUIDE AD

Hello,

I am collecting payment for the IHA group ad special feature. The publication date is September 2015. Including tax, the total cost of the 1/2 page ad is **\$91.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, July 10, 2015.

Address:

Attn: [REDACTED]
Group Ad Payment (IHA Services Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

If you have any questions, please do not hesitate to call or email [REDACTED]



2015 - IHA
Services Ad.xlsx

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

TUMBLEWEED GALLERY

10 ~~458~~ 267 MAIN ST
PENTICTON B.C. V2A ~~5B5~~
PH OR FAX (250) 492-7701

DATE 9 Sept 2015

NAME Dan Ashton Constituency Office

ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		<u>remat & fit</u>		<u>36 62</u>
2				
3				
4		<u># 452 MAIN ST</u>		
5				
6				
7		<u>V2A 5C5</u>		
8				
9				
10				
TAX REG. No.: <u>acct. 5500</u>			GST	<u>756 83</u>
732067			TOTAL	<u>41 01</u>
SIGNATURE				

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

Ship To [REDACTED] Invoice # 93514037 Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G
7777000300	(Jul/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal [REDACTED] 5.000 % 17.22

Total (CAD)

17.22
 0.86
 18.08

5150

#388

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.

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

Printed: 09/04/2015 14:35:21



Bill To: [REDACTED]

July 24

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

Invoice	
Document Number	Date
[REDACTED]	06-Jul-2015
Sales Order/PO No.	
487002 [REDACTED]	
Customer Ref./PO Date	
24-Jun-2015	
Order Number	Date
32818999	24-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	LEG Logo Business Cards 500	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
#376

act. 5500

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.

WAL*MART
WE SELL FOR LESS
MANAGER [REDACTED]

(250) 493 - 8396
ST# 3070 OP# 00004998 TE# 23 TR# 07985
TOWEL RING 006751100073 \$9.96
16X20 FRAME 003223106765 \$20.97
16X20 FRAME 003223106765 \$20.97
SUBTOTAL \$51.90

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTAU895447
TRANSACTION NOT COMPLETE
06/03/15

GST 5% \$2.60
PST 7% \$3.63
TOTAL \$58.13
VISA TEND \$58.13

VISA **** * I 1
APPROVAL # 097056
REF # 001001103

AID A0000000031010
TC 42109003CE6523E9
TERMINAL # WMTAU895447
*Pin Verified

06/03/15 [REDACTED]

GST/HST [REDACTED] CHANGE DUE \$0.00
QST [REDACTED]

ITEMS SOLD 3
TC# [REDACTED]

Circulaire maintenant en vigueur Jeudi
06/03/15 [REDACTED]

CUSTOMER COPY

786291

DATE	29 Jan 2015
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

VENDU À SOLD TO	Penticton Constituency Office
ADRESSE ADDRESS	219 - 300 Riverside Dr.
EXPÉDIER À SHIP TO	Penticton
ADRESSE ADDRESS	

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
3			
4	1 Staples	5500	46 82
5	1 Staples	5500	62 24
6	1 Staples	5520	212 75
7			
8	1 Walmart - PICTURE FRAME & TOWEL RING	5500	58 15
9			
10			
11			
12			
13			
14	5500 = 167 21	TPS/GST	
15	5520 = 212 75	TVH/HST	
16		TVP/PST	
		TOTAL	[REDACTED]

SIGNATURE [REDACTED]

DAN ASHFORD

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

Sale 00093 3 002 02427
0117 06/24/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/01/2015

1362069

1 APC 750VA UPS ECO 731304256595 159.96B

1 1YR REPLACE 150-1 785244 29.99B

Subtotal 189.95

PST 7.00% 13.30

GST 5.00% 9.50

Total \$212.75

Visa 5520 212.75

Visa C Purchase

Authorization Number 077997

0010015970 2427 66164105

93 06/24/15

01/027 APPROVED - THANK YOU

VISA A0000000031010

0080008000 F800

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00092 2 006 08141
0117 06/17/15

9999999

1	OB 1.5 NAVY HVY DT 718103215169	8.44B
1	PORTFOLIO:POLY REA 078787986084	8.63B
1	5PK BLK SWING ARM 718103160223	8.84B
1	RI A-Z INDEX 067933111258	5.25B
1	AVERY BT 8T INDEX 067933231819	2.81B
1	AVERY BT 8T INDEX 067933231819	2.81B
1	OB BT 5T CL INDEX 718103060004	0.96B
1	OB BT 5T CL INDEX 718103060004	0.96B
1	OB BT 5T CL INDEX 718103060004	0.96B
1	OB BT 5T CL INDEX 718103060004	0.96B
1	OB:1-25 INDEX 718103129428	4.83B
1	ROLODEX SLEEVES 071912676911	7.56B
1	ROLODEX SLEEVES 071912676911	7.56B

*DAN
ASHFORD*

Subtotal 55.57
PST 7.00% 3.89
GST 5.00% 2.78

55.00 ~~62.24~~

Total 62.24
Visa

Visa H Purchase
Authorization Number 084838
0010019640 8141 66164109
92 06/17/15

01/027 APPROVED - THANK YOU
VISA A0000000031010

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
Store # 117

102 Warren Ave. East Unit 100
Penticton, BC V2A3L8
250-770-2990

Sale 00092 2 006 81625
0117 05/21/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 05/28/2015

9999999

1	DC FEL PLUSH TOUCH	
	043859640874	29.96B
1	OOPS CORR TAPEGRIP	
	718103099745	5.92B
1	OOPS CORR TAPEGRIP	
	718103099745	5.92B
Subtotal		41.80
	PST 7.00%	2.93
	GST 5.00%	2.09

Total \$46.82

Visa 46.82

Visa H Purchase

Authorization Number 015316

0010010750 81625 66164109

92 05/21/15

01/027 APPROVED - THANK YOU

VISA A0000000031010

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

786293

DATE	14 SEP. 2015
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

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

FABRICLAND PENTICTON
2392 SKAHA LAKE ROAD,
PENTICTON, BC CANADA V2A 6E9
PHONE: (250) 493-7377 FAX: (250) 493-0574

GST: [REDACTED]
PST: [REDACTED]
Invoice: 2-243688
From: [REDACTED]
09/03/2015

TIME: [REDACTED]

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	2 RIBBONS FABRICLAND		
2	1 SCISSORS	35.00	35.32
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	OK TO PA		
14			
15			
16			

PRODUCTS	QTY	PRICE	TOTAL
GP CUT NOTION 15140	10	2.85	2.85
GP CUT NOTION 15140	10	8.70	8.70
GP 10.25" Softkut Tailor Shear 6184	10	19.98	19.98
Reg: 24.98 ea, Save: 5.00			

SUBTOTAL : 31.53
GST : 1.58
PST : 2.21

PAID
VISA

TOTAL: 35.32

< PAYMENT >
ITEMS: 3 Visa: 35.32

EXCHANGES OR REFUNDS WITHIN 7 DAYS ON PACKAGED
ITEMS ONLY
NO REFUNDS OR EXCHANGES ON FABRIC OR SALE
MERCHANDISE
THANKS, PLEASE COME AGA

SIGNATURE [REDACTED]

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

Ship To [REDACTED] Invoice # 93498493 Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal 13.54
 GST/HST # [REDACTED] 5.000 % 13.54
 Total (CAD) 14.22

13.54
 0.68
 14.22
 #375
 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.

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

Printed: 08/07/2015 11:40:54

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

Ship To [REDACTED] Invoice # 93480796 Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.78 /EA	10.14	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal 27.90
GST/HST # [REDACTED] 5.000 % 27.90 1.40

Total (CAD)

5180

29.30

966

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.

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

Printed: 07/07/2015 11:06:55



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 : 2015/08/17
 Time : [REDACTED]

INVOICE #61600576

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

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

Customer# : [REDACTED] 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				
81-06917 BIGELOW GREEN TEA (4x24x3.7G)	0	2	66.00	33.00
	0	2		33.00
TOTAL SALES	0	4	66.00	

Date: 2015/08/17 Time: 14:10:26

Invoice: 61600576
 Name: MLA DAN ASHTON
 Total: 66.00\$ Unit: 4Ln

[Signature]

Customer: [REDACTED]
 Print name: [REDACTED]

TOTAL SALES : 66.00
 GRAND TOTAL : 66.00

#317
acct 55.00

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.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

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

Penticton Constituency Office

TRAVEL Expense form

Name: [REDACTED]

Date: 2015	Expense Type / Mileage	KM	Amount	Code	Receipt
28 APR.	S'LAND - P'LAND RTN.	44		5600	
5 MAY	" " "	44			
12 MAY	" " "	44			
19 MAY	" " "	44			
26 MAY	" " "	44			
2 JUN	" " "	44			
9 JUN	" " "	44			
16 JUN	" " "	44			
23 "	" " "	44			
30 "	" " "	44			
7 JUL	" " "	44			
17 JUN	S'land - P'land RTN.	44			
21 JULY	" "	44			
11 Aug	S'land - P'land RTN.	44			
18 Aug	" " "	44			
Total Kilometers					
Expenses	Mileage @ \$0.52 per Km: Km/Total	660	343.20		
	Other			# 390	
	Other				
	Other				
	Other			# 5600	
Notes:	Total KM & Other expenditure				
	Travel in-constit 5600, out of constit 5620				

Penticton Constituency Office

Expense form

Name: [Redacted]

Date: 2015 Expense Type / Mileage KM Amount Code Receipt

Expense Type / Mileage	KM	Amount	Code	Receipt
[Redacted]				✓
[Redacted]				✓
[Redacted]				✓
[Redacted]				✓
[Redacted]				✓
[Redacted]				✓
[Redacted]				✓
[Redacted]				✓
[Redacted]				✓
[Redacted]				✓
[Redacted]				✓
[Redacted]				✓
[Redacted]				✓

Expense Type / Mileage	KM	Amount	Code	Receipt

Total Kilometers				
Expenses				
Other				
Other				

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

PKA 363

INVOICE

OKANAGAN SHINE JANITORIAL

Phone: (250) 487-8180

15 Sept

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

SHIP TO:

Salesperson:		Invoice Number: P0026		
GST Reg #:		Invoice Date: Aug. 24, 2015		
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for August 2015	\$150.00	\$150.00
			Sub total:	\$150.00
			Tax:	7.50
			Shipping & handling:	
			Previous amount owing:	
			You pay this amount:	\$157.50

Tax rate: 5% GST

Shipping & handling:
Previous amount owing:

You pay this amount:

\$150.00

7.50

\$157.50

386,

Order # ~~5000~~
5200

786293

DATE <i>14 SEP. 2015</i>
N° DE TAXE TAX REG. NO.
N° DE COMMANDE ORDER NO.

VENDU À SOLD TO <i>PENTICTON CONSTITUENCY OFFICE</i>
ADRESSE ADDRESS <i>210-300 RIVERSIDE DR</i>
EXPÉDIER À SHIP TO <i>PENTICTON BC V2A 9C9</i>
ADRESSE ADDRESS

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

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
3			
4	<i>1 Cell Phone Chg (Bell 5420)</i>	<i>84 00</i>	<i>84 00</i>
5			
6			
7			
8			
9			
10			
11	<i>Chq</i>		
12	<i>OK TO PA</i>		<i>#385</i>
13			
14		TPS/GST TVH/HST	<i>—</i>
15		TVP/PST	<i>—</i>
16		TOTAL	

SIGNATURE

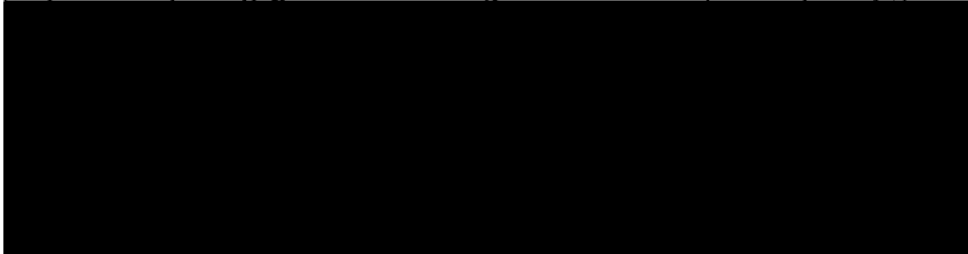
786291

DATE	29 June 2015
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

VENDU À SOLD TO	Penticton Constituency Office
ADRESSE ADDRESS	219-300 Riverside Dr.
EXPÉDIER À SHIP TO	Penticton
ADRESSE ADDRESS	

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	cell chg. May	5420	84.00
2	uO June	5420	84.00
3			



10			
11			
12			
13	5420 = 168		
14		TPS/GST TVH/HST	
15		TVP/PST	
16		TOTAL	

SIGNATURE 

FORMULAIRE DE VENTE # 364 52B
SALES ORDER



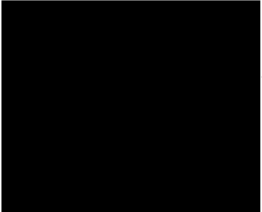
SUMMERLAND
CHAMBER OF COMMERCE

INVOICE
4721

DATE	DETAILS	PAYMENTS
March 31, 2015	Dan Ashton, MLA 210-300 Riverside Dr Penticton. BC V2A 9C9	
	For: Boardroom Rental February 3,10,17,24 and March 17,24,31, 2015 Half day rental \$25.00 Members Fees	\$100.00 \$75.00
	<i>Renters are required to clean up when finished in the Boardroom. Those who do not comply will be charged a janitorial fee.</i>	
	Subtotal	\$175.00
	GST 5%	8.75
	TOTAL AMOUNT DUE	\$183.75

#374

Total amount payable upon receipt of invoice
Reservations not cancelled 48 hrs before date will be charged full rate
 Payments can be made by Visa, MasterCard, Debit, Cash or Cheque
 Cheques can be made payable to "Summerland Chamber of Commerce"



Thank you!

#5140



SUMMERLAND
CHAMBER OF COMMERCE

INVOICE
4736

DATE	DETAILS	PAYMENTS
Jun 30, 2015	Dan Ashton, MLA 210-300 Riverside Dr Penticton. BC V2A 9C9	
	For: Boardroom Rental April 7,14,21,28 May 5,12,19,26 Jun 2,9,16,23,30 <i>Half day rental \$25.00 Members Fees</i>	\$100.00 \$100.00 \$125.00
	<i>Renters are required to clean up when finished in the Boardroom. Those who do not comply will be charged a janitorial fee.</i>	
	Subtotal	\$325.00
	GST 5%	16.25
	TOTAL AMOUNT DUE	\$341.25

#374

Total amount payable upon receipt of invoice
Reservations not cancelled 48 hrs before date will be charged full rate
Payments can be made by Visa, MasterCard, Debit, Cash or Cheque
Cheques can be made payable to "Summerland Chamber of Commerce"

#5140

Thank you!

SUMMERLAND CHAMBER OF COMMERCE
PO Box 130, Summerland, BC V0H 1Z0

Ph: 250-494-2686 Fax: 250-494-4039
www.summerlandchamber.com

BUDGET CARPET CARE

GST # [REDACTED]
 P.O. BOX [REDACTED]
 OKANAGAN FALLS, B.C. V0H 1R0
 250-492-0234

**CLEANING
 WORK ORDER**

No 12667

NAME: *Dan Ashdown, M.L.A. Office* DATE ORDERED: *July 31/15* DATE SCHEDULED: _____
 ADDRESS: *210-300 Riverside Pl* SERVICE TECH: [REDACTED]
 CARPET FURNITURE
 TELEPHONE: *487-4400* OTHER: _____

TERMS

CARPET / ITEM	SIZE	SQ. FT.	PRICE	AMOUNT
<i>Clean All office</i>	X [REDACTED]			<i>270 -</i>
	X			
	X			
	X			
	X			
	X			
	X			
	X			

SPECIAL INSTRUCTIONS	TOTAL MATERIAL	
	TOTAL LABOUR	<i>270 -</i>
	GST	<i>13 50</i>
	PST	<i>#371</i>
	TOTAL	<i>283 50</i>

5200

I hereby acknowledge the satisfactory completion of the above described Work.
 SIGNATURE _____ DATE *1/1*

Thank You

INVOICE

OKANAGAN SHINE JANITORIAL

Phone: (250) 487-8180

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

SHIP TO:

July 24

Salesperson:	[REDACTED]	Invoice Number:	P0025
GST Reg #:	[REDACTED]	Invoice Date:	July 22, 2015

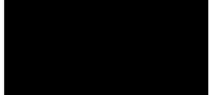
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for July 2015	\$150.00	\$150.00

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

acct 5200 382

INVOICE

OKANAGAN SHINE JANITORIAL



Phone: (250) 487-8180

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

SHIP TO:

July 7

<i>Salesperson:</i>		<i>Invoice Number:</i>	P0024
<i>GST Reg #:</i>		<i>Invoice Date:</i>	June 30, 2015

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

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

5200

372

Penticton Constituency Office

Expense form

Name: [redacted]

Date: 2015

Expense Type / Mileage	KM	Amount	Code	Receipt
------------------------	----	--------	------	---------

[redacted]	[redacted]	[redacted]	[redacted]	✓
[redacted]	[redacted]	[redacted]	[redacted]	✓
[redacted]	[redacted]	[redacted]	[redacted]	✓
[redacted]	[redacted]	[redacted]	[redacted]	✓
[redacted]	[redacted]	[redacted]	[redacted]	✓
[redacted]	[redacted]	[redacted]	[redacted]	✓
[redacted]	[redacted]	[redacted]	[redacted]	✓
[redacted]	[redacted]	[redacted]	[redacted]	✓
[redacted]	[redacted]	[redacted]	[redacted]	✓
[redacted]	[redacted]	[redacted]	[redacted]	✓
[redacted]	[redacted]	[redacted]	[redacted]	✓
[redacted]	[redacted]	[redacted]	[redacted]	✓

Total Kilometers

Expenses

[redacted]

Other

Other

[redacted]

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

PK# 363

DAN



PAR...
1275...
PAR...
Merchant ID: 060000004121860
Term ID: 06541741

Purchase

VISA
XXXXXXXXXX
Exp. Method Manual
Batch#: 000103
06/04/15

Ref#: 000087517685
Inv #: 000330 Appr Code: 019649

Total: 5140 \$ 25.00

Customer Cop

Bus. Exp.

KETTLE VALLEY STATION
1050 ECKHARDT AVE W
PENTICTON BC V2A 2C3
(250) 493-3388

#061313 06/24/2015
01 CLERK01 000000

1@ 20.00 \$20.00
Fruit

ITEMS TO CASH \$20.00

5140

SALE

Server #: 000078
MID: 4317763
TID: J4317763 REF#: 00000009
Batch #: 153 SEQ: 153001001009
05/20/15

APPR CODE: 095177
VISA

AMOUNT \$44.63
TIP \$2.50
TOTAL \$47.13

00 - APPROVED - 001

BLOSSOM
FRUIT STAND
Summer Land, BC

VISA
AID: A000000031010
TVR: 00 00 00 80 00
TSE: F8 00

CUSTOMER COPY

KETTLE VALLEY STATION
1050 ECKHARDT AVE W
PENTICTON BC V2A 2C3
(250) 493-3388

SALE

Server #: 000088
MID: 4317763
TID: J4317763 REF#: 00000003
Batch #: 134 SEQ: 134001001003
05/01/15 CVC: Y

APR CODE: 032179
VISA

AMOUNT	\$44.63
TIP	\$3.00
TOTAL	\$47.63

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSE: F8 00

5140

CUSTOMER COPY

#10

Tug's Taphouse
260 Martin Street
Penticton, BC
Phone(250) 490-0304
Business # HST# [REDACTED]

Date: May 08, 2015 Time: [REDACTED]
Server: [REDACTED] 104 # Guest: 1
Bill: 184158 Table : 10

1 LUNCH SPECIAL 7.95
1 CHICKEN TENDERS 10.75

Subtotal 18.70
GST 0.94

Total 19.64

5140

Open Time : May 08, 2015 [REDACTED]

COMMENTS, CONCERNS OR SUGGESTIONS?? WE
WOULD LOVE TO HEAR FROM YOU!

THANK YOU!!

CHECK # 393530

DATE 4/14/15

TABLE # 8

TIME [REDACTED]

LEGISLATIVE : [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
	BOWL CORN CHOWDER	4.50

[REDACTED]

5140

SUBTOTAL [REDACTED]

\$4.50 [REDACTED]

SUBTOTAL [REDACTED]

TOTAL DUE [REDACTED]

TOTAL TAX INCLUDED IN BILL
GST IN [REDACTED]

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

HST # [REDACTED]

Present this receipt to the gift shop
& enjoy a 10% discount

RIVERSIDE LIQUOR STORE
152-290 Riverside Dr.
Penticton, B.C.
#250-492-6522

JS No. 1
5/18/2015
Receipt No. 150604279

Product
PEP010631 DIET PEPSI 1L 1L
Dep 5c
Amount
2.57
0.05

Subtotal
GST 5%
LIQ 10%
Total

Cash
Change

em Count:
Thank you!
GST-
Open 9am - 11pm, 365 Days
"LIKE" US ON FACEBOOK!
\$2.75

**BLOSSOM
FRUIT STAND**
Summer Land, BC

#064987 07/12/2015
01 CLERK01
000000
1@ 40.00 \$40.00
Fruit
ITEMS 1Q
CASH
\$40.00

#5140

5140
+ 5.10
2.62
2.62

Steamship Grill & Bar
Unit 100, 470 Belleville St
Victoria BC V8V 1W9
(778) 433-6736

Tbl: 23
24 Sean & MIN. VOTE
7/14/2015
1680

Subtotal
GST
Liquor Tax
Total
5140

Join us for Happy Hour Daily
2PM-5PM
Buck a Shuck
Oysters daily 2PM-5PM

**BLOSSOM
FRUIT STAND**
Summer Land, BC

#063855 07/07/2015
01 CLERK01
000000
1@ 40.00 \$40.00
Fruit
ITEMS 1Q
CASH
\$40.00

Bus. Exp.
5140

EVERGREEN SUSHI
187 WESTMINSTER AV V2A1J7
PENTICTON BC
2481467

07-10-2015
Acct #
Exp Date
Name: DAN ASHTON
A0000000031810
VISA

Trace # 730002
FS2161146701
Inv. # 14784
Auth # 081299
RN 001964802
Total 5140
\$38.27
APPROVED-THANK YOU

Retain this copy for your records
Customer copy

EVERGREEN SUSHI
187 WESTMINSTER AV V2A1J7
PENTICTON BC
2481467

06-16-2015
Acct #
Exp Date
Name: DAN ASHTON
A0000000031810
VISA

Trace # 530003
FS2161146701
Inv. # 14311
Auth # 012987
RN 001944803
Purchase \$29.81
Tip \$1.50
Total \$31.31
APPROVED-THANK YOU

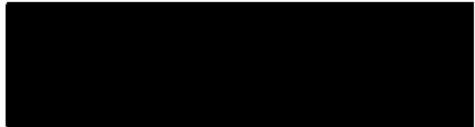
Retain this copy for your records
Customer copy

Total: \$ 40.00

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

Merchant Copy
NO SIGNATURE REQUIRED

786292



DATE	25 AUG 2015
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

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

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
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QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	1	CELL PH. CHARGE	
2	JULY 2015	5420	84 00
3		ACCT	
4			
5			
6			
7			
8			
9			
10	APPROVED.		
11			
12			
13			
14	chg.	TPS/GST TVH/HST	
15		TVP/PST	
16		TOTAL	84 00

SIGNATURE #383

**FORMULAIRE DE VENTE
SALES ORDER**

FORM 52B

