

SUMMERLAND SWEETS LTD  
6206 CANYON VIEW RD  
SUMMERLAND, BC. V0H 1Z7  
250-494-0377

**SALE**

REF#: 00000044

Batch #: 179  
09/07/16

APPR CODE: 088302

Trace: 44

VISA

\*\*\*\*\*

Proximity  
\*\*/\*\*

**AMOUNT**

**\$48.90**

*#5200*

APPROVED

VISA

*MLA*

AID: A0000000031010

TVR: 00 00 00 00 00

*B. AFTER B.*

THANK YOU / MERCI

*08 SEP. 2016*

CUSTOMER COPY



**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

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

**Repeat Printout**

**Invoice**

Document Number [REDACTED] Date **14-Jul-2016**  
Sales Order/PO No. **201671315214275**  
Customer Ref./PO Date **13-Jul-2016**  
Delivery Number **83049434** Date **18-Jul-2016**  
Order Number **33016141** Date **13-Jul-2016**  
Customer Number/2nd Reference No. [REDACTED]  
Originator/Telephone [REDACTED] / 1 250 487 4400

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	6 EA	41.95 /EA	251.70	PG
Subtotal				251.70	
GST/HST # [REDACTED] 5.000 %				12.59	
PST 7.000 %				17.62	
Total (CAD)				281.91	

#5320

#496

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 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.

# Lo-Cost Nametag & Engraving Inc.

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

## Invoice

DATE	INVOICE NO.
7/27/2016	87426

<b>BILL TO</b>	<b>SHIP TO</b>
Dan Ashton, MLA Penticton 210-300 Riverside Dr. Penticton BC V2A 9C9	Dan Ashton, MLA Penticton 210-300 Riverside Dr. Penticton, BC V2A 9C9

S.O. No.	TERMS	ORDER DATE	SHIP VIA		P.O. No.	
	Due on receipt	7/27/2016	Canada Post - P		D. Ashton	
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
500	BC flag Pins	BC Flag Pin	ea	0.40		200.00T
1	TO SHIP	Canada Post Regular delivery Shipping and handling		12.50		12.50T
Thank you for your order					<b>Subtotal</b>	CAD 212.50
					<b>Sales Tax Total</b>	CAD 25.51
					GST/HST	CAD 10.63
					PST	CAD 14.88
					<b>TOTAL</b>	CAD 238.01

Payment is expected within 30 days.  
 Website: www.locostnametag.com  
 GST [REDACTED] RT001

CAD 238.01  
~~506~~

ACCT. 5320



Kelowna Mailing Address  
 108 - 1755 Springfield Road  
 Kelowna, BC V1Y 5V5  
 Penticton Mailing Address  
 208 - 399 Main Street  
 Penticton, BC V2A 5E9

**Invoice**

H5400

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

CHQ  
 521

Number:	6-612
Date:	September 26, 2016
Prepared by:	[Redacted]
Phone:	1 888-235-8838
Fax:	1 888-912-4851
E-mail:	hello@printfactory.ca

Phone: 250-487-4400

DESCRIPTION	PRICE	GST%	PST%
4600 5" X 7" OFFSET RUN - MATTE FINISH Process Customer Provided File 5" x 7" - 16PT - Double Sided Full Colour, Offset Printed Postcards Bundle in 100's, Prepare for Canada Post	\$569.00	5.00%	7.00%
POSTAGE COSTS Unaddressed admail	\$758.86	5.00%	

Product Received/Shipped: \_\_\_\_\_

THANK YOU FOR YOUR ORDER  
 PAID VIA CHEQUE  
 #000521  
 TOTAL \$1,434.08  
 SEPTEMBER 22/2016

Thank you for your order - visit us online at [www.printfactory.ca](http://www.printfactory.ca)

TERMS	TAXID	SUB-TOTAL	GST	PST	TOTAL
Net_1	[Redacted]	\$1,327.86	\$66.39	\$39.83	\$1,434.08

INVOICES: Please pay from this invoice. All invoices are required to be paid within the specified terms. Administration/Interest charges of \$5.00 + 2% per month will be charged on past due invoices.

Ashton.MLA, Dan

From:  
Sent:  
To:

RE: INVOICE: IHA Services Guide Ad - 2016  
IHA\_2016.pdf

Subject:  
Attachments:

Please find the ad copy attached. Thanks.

From:  
Subject: INVOICE: IHA Services Guide Ad - 2016

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE IHA SERVICES GUIDE AD

Good afternoon,

*INV # 20160914*

I am collecting payment for the IHA Services Guide ad. The publication date for this ad is September 2016.

This ad was booked for a total cost of \$100.00 per MLA.

*# 515*

Please make your cheques out to MLA COMMUNICATIONS and send to [redacted] by Friday, August 26, 2016.

*acct 5400*

Address:

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

*[Handwritten signature]*

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[redacted]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4



**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. : PVDI00002168  
Date : 08/31/2016  
Page : 2

**Billed to :**

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

Advertiser :   
Dan Ashton

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
-----------------------	-------------------	---------------------	-----------------------------------

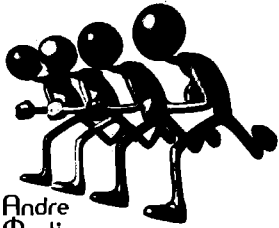
Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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
<b>AMOUNT DUE :</b>	<b>105.00</b>

*# 514*

*acct 5400*

H.S.T./G.S.T. Registration No. : RT 0001



Andre  
Martin  
Consulting Inc.

193 Acacia Crescent  
Penticton, B.C.  
V2A 6Z9  
Ph: 250-460-2691

E-mail  
[redacted]@andremartin.ca

# Invoice

Invoice #	Date
20160901	2016-09-01

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
		2016-09-30	

Item	Description	Qty	Rate	Amount
Penticton Online Advertising			45.00	45.00
Penticton.Business Online Ad			0.00	0.00
	GST on sales		5.00%	2.25

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

# 513

GST/HST No. [redacted]

not 5400



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/16 - 08/31/16		DAN ASHTON, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32967495	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/16		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		ePaper		16.000 inch	.00	
		Ad Class Totals: \$160.00				
		Publication Totals: \$160.00			12.71	
		BC GST				
<i>266.96</i>						
<i>#51</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
266.96						266.96

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]



# Pakistan India Independence - August 2016

MLA Participating		TOTAL	PAID
	1	\$21.00	
Anton, Suzanne	1	\$21.00	
Ashton, Dan	1	\$21.00	
Bing, Doug	1	\$21.00	
Cadieux, Stephanie	1	\$21.00	
Dalton, Marc	1	\$21.00	
de Jong, Mike	1	\$21.00	
Fassbender, Peter	1	\$21.00	
Hunt, Marvin	1	\$21.00	
Kyllo, Greg	1	\$21.00	
Lee, Richard	1	\$21.00	
Polak, Mary	1	\$21.00	
Rustad, John	1	\$21.00	
Sullivan, Sam	1	\$21.00	
Virk, Amrik	1	\$21.00	
Yap, John			

# 498

5400

**From:** [REDACTED]  
**Sent:** June 16, 2016 2:20 PM  
**Subject:** RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¼ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

# 498  
act. 5400

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.



Andre Martin Consulting Inc.

193 Acacia Crescent  
Penticton, B.C.  
V2A 6Z9  
Ph: 250-460-2691

E-mail [redacted]@andremartin.ca

# Invoice

Invoice #	Date
20160721	2016-07-05

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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2016-07-05

Item	Description	Qty	Rate	Amount
Penticton Online Advertising			45.00	45.00
Penticton.Business Online Ad			0.00	0.00
	GST on sales		5.00%	2.25

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

#489  
5480

GST/HST No. [redacted]



**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. : PVDI00001977  
Date : 06/30/2016  
Page : 3

**Billed to :**

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

Advertiser :   
Dan Ashton

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL : 175.00  
H.S.T./G.S.T. : 8.76  
P.S.T. : 0.00  
INVOICE TOTAL : 183.76  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 183.76

# 492

5400

H.S.T./G.S.T. Registration No. : RT 0001

**COPY**

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
06/22	31111906	PH MAGGIE GRAD	4 X 56.0	1	125.00
06/22	31111906	PH 3 COLORS RETAIL		1	0.00
06/24	31132701	PH PEN HI GRAD	4 X 56.0	1	125.00
06/24	31132701	PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					12.50

*July 19/16*

**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

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		
262.50	0.00	0.00	0.00	0.00	262.50	All Line Rates Shown are Net	
24.00% Annual Service Charge on Past Due Balance						540	



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

550 Doyle Avenue, Kelowna, B.C. V1Y 7M  
 (250) 762-4445 Fax: (250) 762-3886  
 GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
457717	06/01/16 - 06/30/16	[REDACTED]		MLA DAN ASHTON, PENTICT



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/16 - 06/30/16		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32918604	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/16	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAO SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/16	32918604	Summerland Office PAGE: A 6 General ePaper	2x2i 4i	1 10.00	40.00 .00
06/23	32918604	Summerland Office PAGE: A 10 General ePaper	2x2i 4i	1 10.00	40.00 .00
06/30	32918604	Summerland Office PAGE: A 15 General ePaper	2x2i 4i	1 10.00	40.00 .00
		Ad Class Totals: \$200.00		20.000 inch	
06/23	32918604	AD CLASS: Speciality Product Grad 2016 PAGE: X 2 Grad 3 Color Supplement ePaper	2x2i 4i	1	76.00 .00 .00
		Ad Class Totals: \$76.00		4.000 inch	
06/30	32918604	AD CLASS: Supplements Canada Day PAGE: A 11 Canada 3 color ePaper		1	79.00 .00 .00
		Ad Class Totals: \$79.00		4.500 inch	
06/30		Publication Totals: \$355.00 BC GST			29.32
CURRENT NET AMOUNT DUE					615.82
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					615.82

5400  
# 491

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]

save-on-foods #962  
 Penticton  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T. [REDACTED]

*Jessie Powell*  
 save-on-foods #962  
 Penticton  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T. [REDACTED]

CANDY ROLLS	39.15 G
3.955 kg @ \$9.90/kg	
Chupa Lollipops	27.54 G
2.135 kg @ \$12.90/kg	
Card \$11.90/kg Save	-2.13
Kerr Lollipops	4.99 G
Card \$4.49 Save	-0.50
Card Pts Earned	150
Kerr Lollipops	4.99 G
Card \$4.49 Save	-0.50
Card Pts Earned	150
Kerr Lollipops	4.99 G
Card \$4.49 Save	-0.50
Card Pts Earned	150
Kerr Lollipops	4.99 G
Card \$4.49 Save	-0.50
Card Pts Earned	150
Kerr Lollipops	4.99 G
Card \$4.49 Save	-0.50
Card Pts Earned	150
Kerr Lollipops	4.99 G
Card \$4.49 Save	-0.50
Card Pts Earned	150
Kerr Lollipops	4.99 G
Card \$4.49 Save	-0.50
Card Pts Earned	150
Kerr Lollipops	4.99 G
Card \$4.49 Save	-0.50
Card Pts Earned	150
Nerds Mini Boxes	9.27 G
1.159 kg @ \$8.00/kg	
Nerds Mini Boxes	10.09 G
1.261 kg @ \$8.00/kg	
Nerds Mini Boxes	11.91 G
1.489 kg @ \$8.00/kg	
Nerds Mini Boxes	11.95 G
1.494 kg @ \$8.00/kg	
Nerds Mini Boxes	10.42 G
1.303 kg @ \$8.00/kg	
Nerds Mini Boxes	10.94 G
1.367 kg @ \$8.00/kg	
S/W TAFFY 1363	31.84 G
2.137 kg @ \$14.90/kg	
Card \$11.90/kg Save	-6.41

Sub Total

\$190.49

Card \$\$ pts

190

Tax-Code	Taxable-Value	Tax-Value
GST	190.49	9.52

**BALANCE DUE \$200.01**

Credit \$200.01

[K] XXXXXXXXXXXX [REDACTED]

S/W TAFFY 1363	35.97 G
2.414 kg @ \$14.90/kg	
Card \$10.90/kg Save	-9.65
S/W TAFFY 1363	61.05 G
4.097 kg @ \$14.90/kg	
Card \$10.90/kg Save	-16.39

Sub Total

\$70.98

5% Order Discount

70.98 @ 5.00 %

-3.55

Card \$\$ pts

67

Tax-Code	Taxable-Value	Tax-Value
GST	67.43	3.37

**BALANCE DUE**

\$70.80

Credit

\$70.80

[K] XXXXXXXXXXXX [REDACTED]

#500

*ACCT 5000  
 PEACH  
 FEST  
 PARADE*

*\$190.49  
 #500*



Andre Martin Consulting Inc.

193 Acacia Crescent  
Penticton, B.C.  
V2A 6Z9  
Ph: 250-460-2691

E-mail [redacted]@andremartin.ca

# Invoice

Invoice #	Date
20160843	2016-08-01

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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2016-08-31

Item	Description	Qty	Rate	Amount
Penticton Online Advertising	August 2016		45.00	45.00
Penticton.Business Online Ad	August 2016		0.00	0.00
	GST on sales		5.00%	2.25

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

#503

out 5400

GST/HST No. [redacted]





**Black Press**  
COMMUNITY NEWS MEDIA

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPGH5R MT1 E D  
**DAN ASHTON, MLA**  
**PENTICTON-PEACHLAND**  
**#210-300 RIVERSIDE DRIVE**  
**PENTICTON BC**  
**V2A 9C9**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/16 - 07/31/16		DAN ASHTON, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32943193	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/16	[REDACTED]	

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

GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			615.82
07/22	491	Payment on Account			- 615.82
		PUBLICATION: SUMMERLAND REVIEW - News			
		AD CLASS: Display Advertising			
07/07	32943193	Summerland Office	2x2i	1	40.00
		PAGE: A 3 General	4i	10.00	.00
		ePaper			40.00
07/14	32943193	Summerland Office	2x2i	1	40.00
		PAGE: A 3 General	4i	10.00	.00
		ePaper			40.00
07/21	32943193	Summerland Office	2x2i	1	40.00
		PAGE: A 10 General	4i	10.00	.00
		ePaper			40.00
07/28	32943193	Summerland Office	2x2i	1	40.00
		PAGE: A 3 General	4i	10.00	.00
		ePaper			40.00
		Ad Class Totals: \$160.00		16.000 inch	
		Publication Totals: \$160.00			8.00
07/31		BC GST			

*not 540 #508*

**JUNE**

**168.00**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
168.00					168.00

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.



Penticton & Wine Country Chamber of Commerce  
102 Ellis St  
Penticton, BC V2A 4L3  
778-476-3111  
admin@penticton.org  
GST# [REDACTED]

<b>Invoice</b>	
Invoice Date:	7/8/16
Invoice Number:	52521

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

<b>Terms</b>	<b>Due Date</b>
Net 30	8/7/16

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

*NOT DUE UNTIL AUG!*

*#510*  
*#5440*



**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. : PVDI00002088  
 Date : 07/31/2016  
 Page : 2

*Jun.*

**Billed to :**

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

**Advertiser :**  
 Dan Ashton

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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: 3	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00

Issue Date : 07/29/2016  
 P.O. # :  
 Job # : R001950580  
 Ad # : 3275980  
 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

H.S.T./G.S.T. Registration No. : [REDACTED] RT 0001

AMOUNT DUE : 131.25  
*paid 5/100 # 509*

Ans. 26/16

8/16



**Invoice: #1629**

Date: Aug 22, 2016

Dan Ashton  
#210 - 300 Riverside Drive  
Penticton, BC V2A 5Y5

**Attention: Dan Ashton**

**Re: BC Hockey Hall of Fame Society - 2016**

Induction Ceremony Program Sponsorship

\$90.00

# 516

acct. 5150

Payable to: BC Hockey Hall of Fame

BCHHF thank you for your continuous support

Thank you,

Executive Director

Thanks  
Dan  
appreciate  
your  
support

British Columbia Hockey Hall of Fame Society  
414 Ellis Street, Penticton, BC V2A4M2

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

Sale 00093 3 003 86294  
0117 09/14/16

\*\*\*\*\*

9999999  
1 Bfd Cleaner Spray Un 8.89  
064474157196 8.85  
Subtotal 0.62  
PST 7.00% OFFICE 0.4  
GST 5.00% 0.4  
Total \$9.9  
Visa 9.9

\*\*\*\*\*  
Visa H Purchas  
Authorization Number 07147  
0010016720 86294 6616410  
93 09/14/16  
01/027 APPROVED - THANK YOU  
VISA A0000000310

\*\*\*\*\*  
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]

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	61 EA	0.81 /EA	49.41	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000300	(Jul/16)-Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal 54.49  
 GST/HST # [REDACTED] 5.000 % 54.49  
 Total (CAD)

54.49

2.72

57.21

5180

#5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 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.



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

Page : 001  
 Date : 2016/09/14  
 Time : [REDACTED]

INVOICE #61602046

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: TEA - GMCR BR (EXCL. VH)	0	1	66.00	16.50
74-01191 TWC CRANBERRY GREE (4x24x3.5G)	0	1		16.50
KCUP: TEA - OTHER BRANDS	0	1	66.00	16.50
81-06917 BIGELOW GREEN TEA (4x24x3.7G)	0	1		16.50
TOTAL SALES	0	2		33.00

*CHQ 518*

Date : 2016/09/14	Time : [REDACTED]
Invoice : 61602046	
Name : MLA DAN ASHTON	
Total : 33.00\$ Unit : 2Un	
[REDACTED]	
Customer	
Print name	

*Acct 5500*

TOTAL SALES : 33.00  
 GRAND TOTAL : 33.00

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: (000) 000-0000  
 Fax: (514) 279-0337  
 [REDACTED] RT0001  
 [REDACTED] TQ0003  
 www.vanhoutte.com

Currency : CAD

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal [REDACTED] 5.000 % 25.32  
GST/HST # [REDACTED]  
Total (CAD)

*BC Mail*

25.32  
1.27  
26.59  
# 495  
5180

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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 [REDACTED]

Printed: 07/07/2016 11:33:44



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

Sale 00093 3 003 66710  
0117 06/30/16

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/07/2016

\*\*\*\*\*

\*\*\*\*\*

99999999

1	STPL BP PEN A 50PK 718103005470	7.45B
1	OB PCLIP #1 NONSKID 718103049504	3.36B
1	PIN SS 3X3 12PK YELL 021200531217	21.00B
1	POSTIT 3X3 6PK LND 021200591891	9.82B
1	CYLINDER SHAPED SHAR 031901984762	3.60B
1	CYLINDER SHAPED SHAR 031901984762	3.60B

Subtotal 48.83  
PST 7.00% 3.42  
GST 5.00% 2.44

Total 550 \$54.69  
Visa 54.69

\*\*\*\*\*  
Visa H Purchase  
Authorization Number 083018  
0010010540 66710 66164106  
93 06/30/16

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 00093 3 003 72012  
0117 07/20/16

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/27/2016

\*\*\*\*\*

\*\*\*\*\*

99999999

1	STAPLES PAPER CASE 718103037488	50.96B
1	STAPLES PAPER CASE 718103037488	50.96B
1	RDST GRP RED MED 12P 070330138896	2.49B

Subtotal 104.41  
PST 7.00% 7.31  
GST 5.00% 5.22

Total 550 \$116.94  
Visa 116.94

\*\*\*\*\*  
Visa C Purchase

Authorization Number 00399  
0010013830 72012 66164106

93 07/20/16

01/027 APPROVED - THANK YOU  
VISA A00000000310

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]



Summerland Home Hardware  
 10115 Main St  
 Summerland BC

SKU	Qty	Price	Total
2322347	1	2.79	2.79 GP
PULS, 3IN CNTRE 2PK 801V WHITE			
4515475	1	12.99	12.99 GP
BROOM, ANGLE OSKAR 21073 W/DSTPN			
Sub Total			15.78
GST			.79
PST			1.10
<b>Total</b>			<b>17.67</b>
Cash			20.00
Rounding			.02
Change			2.35

08/23/16 @ [redacted] Trans#: 741264  
 Employee: [redacted] Register: POS1

Receipt Required for Refund/Exchange  
 GST# [redacted]  
 Tel: (250)494-4663

*Pd. Cash.*

*SUMMERLAND OFFICE MAINT. 5500*

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

Sale 00093 3 003 77283  
 0117 08/10/16 [redacted]

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 08/17/2016

\*\*\*\*\*  
 \*\*\*\*\*  
 9999999

1 Canon 245XL/246XL  
 660685119727 70.20B

1 [redacted] + 12%  
 1 [redacted]  
 1 [redacted] = 78.62

Subtotal 5500

Tax 7.00%  
 GST 5.00%

Total [redacted]

\*\*\*\*\*  
 Visa [redacted] H  
 Authorization Number 087254  
 0010017170 77283 66164106  
 93 08/10/16  
 01/027 APPROVED - THANK YOU  
 VISA A0000000031010

\*\*\*\*\*  
 Thank you for shopping at STAPLES!  
 We will not be undersold!



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

Page : 001  
 Date : 2016/08/09  
 Time : [REDACTED]

**INVOICE #61601932**

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 CA UN	Price	Ext. Reas
---------------------	-------------	-------	-----------

**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
<b>TOTAL SALES</b>	<b>0 2</b>		<b>33.00</b>

Date : 2016/08/09
Invoice : 61601932
Name : MLA DAN ASHTON
Total : 33.00\$ Unit : 2Un
[REDACTED]
Print name

TOTAL SALES : 33.00  
 GRAND TOTAL : 33.00

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: (000) 000-0000  
 Fax: (514) 279-0337  
 [REDACTED] 0001  
 [REDACTED] 00021  
 www.vanhoutte.com

Currency : CAD



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

*Aug 17/16*

Bill To [REDACTED]

000200

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <i>341.99</i>	

Page 1 of 1

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

Ship To [REDACTED]	Invoice # [REDACTED]	Bill To [REDACTED]	Invoice Date 07/31/2016		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
7777003902	Rush & Trace <i>INVESTED REVIEW PACKAGES.</i>	13 EA		304.32	G
Subtotal				325.70	
GST/HST # [REDACTED] 5.000 %					
Total (CAD)				341.99	

*#507*

*acc. 5180*

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 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.

Penticton Constituency Office

Expense form  
OTHER (one account only)

Name: [REDACTED]

Date:	Expense Type	Amount	Code	Receipt
MAY 12 <sup>th</sup>	PAID			
MAY 19 <sup>th</sup>	S'LAND TO P'LAND RTN	44		N.A.
MAY 26	" " "	44		}
JUN 02	" " "	44		
" 16	" " "	44		
" 30	" " "	44		
JULY 7	S'LAND TO P'LAND RTN	44		
JULY 12	PEN. TO P'LAND WITH PC	72		
JULY 13	PEN. TO [REDACTED] O.C.C.	80		
JULY 14	S'land to P'land	44		
" 21	" " "	44		
" 28	" " "	44		
AUG 4	S'land to P'land.	44		
		<u>592</u>		
Notes:	TOTAL 592 x .52 KM		#501 535.85 307.84 5600 5600	

[REDACTED]

421902

DATE **21 SEP. 2016.**

N° DE TAXE  
TAX REG. NO.

VENDU À SOLD TO	<b>PENTICTON CONSTITUENT</b>	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	<b>OFFICE</b>	ADRESSE ADDRESS
	<b>210-300 RIVERSIDE</b>	
	<b>PENTICTON</b>	

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

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNIT UNIT	MONTANT AMOUNT
1	CELL-AUG	5420		106 40

FACTURE  
INVOICE

AUG 26/16  
SH

# INVOICE

**OKANAGAN SHINE JANITORIAL**  
2240 Naramata Road  
Naramata, BC  
VOH 1N1  
Phone: (250) 487-8180

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

**CARE OF:**

Salesperson: [REDACTED]		Invoice Number: P0038		
GST Reg #:		Invoice Date: Aug. 23, 2016		
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for August 2016	\$150.00	\$150.00

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

# 517  
amt 5200







05 July 16  
8A

# INVOICE

**OKANAGAN SHINE JANITORIAL**  
2240 Naramata Road  
Naramata, BC  
V0H 1N1  
Phone: (250) 487-8180

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

CARE OF:

Salesperson: [REDACTED]		Invoice Number: P0036		
GST Reg #: [REDACTED]		Invoice Date: June 27, 2016		
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for June 2016	\$150.00	\$150.00
			Sub total:	\$150.00
			Tax rate: 5% GST	Tax: 7.50
			Shipping & handling:	
			Previous amount owing:	
			Total:	\$157.50

\* 5200

# 492

786299

DATE *July 28, 2016*

N° DE TAXE  
TAX REG. NO.

N° DE COMMANDE  
ORDER NO.

VENDU À  
SOLD TO *PENTICTON CONSTITUENCY OFFICE*

ADRESSE  
ADDRESS *210-300 RIVERSIDE*

EXPÉDIER À  
SHIP TO *PENTICTON, BC*

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 PLAN JUN.	5420	72 80
2	CELL PLAN JULY	"	72 80
3	" USAGE CHG.	"	174 55
4	5420 SUB		320 15



EVERGREEN SUSHI  
187 WESTMINSTER AVENUE W  
PENTICTON, BC. V2A 1J7  
250-490-4753

SALE

Server

REF#: 00000005

Batch #

05.17

APR 07 2016

Time

ACCT  
5140

Chip  
\*\*\*

AMOUNT \$25.10  
TIP \$2.00  
TOTAL \$27.10

APPROVED

#500

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI FR 00

THANK YOU / MERCI

CUSTOMER COPY

LOCAL LOUNGE & GRILLE  
12817 LAKESHORE DR S  
SUMMERLAND BC

CARD \*\*\*\*\*

CARD TYPE VISA

DATE 2016/08/01

TIME 1941

RECEIPT NUMBER

C82025399-001-001-548-0

PURCHASE AMOUNT

TIP

TOTAL

ACCT  
5140

\$35.65

\$4.00

#500  
\$39.65

VISA

A0000000031010

8986B5F6204639DB

0080008000-E800

648D6214E4C40FBB

0080008000-F800

POWER  
BUSINESS

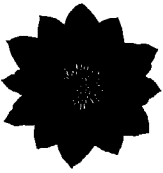
APPROVED

AUTH# 035940 01-0

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORD



Your TELUS Mobility Bill  
May 27, 2016



DAN ASHTON  
Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$113.98

New charges

Mobile services ..... \$100.50  
GST/HST ..... \$5.03  
PST ..... \$6.86  
Total new charges ..... \$112.39

Total due ..... \$112.39

*Mon. of JUN 2016*

*X 50% = \$56.20 #500*  
*#5420*

JTAC939541-0008305-02077-0002-0001-00-1

Can we help?

Visit our self-serve website at:  
telus.com/support  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HS [REDACTED] T0001 GST# [REDACTED] TQ0001

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



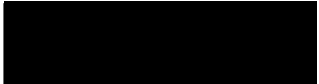
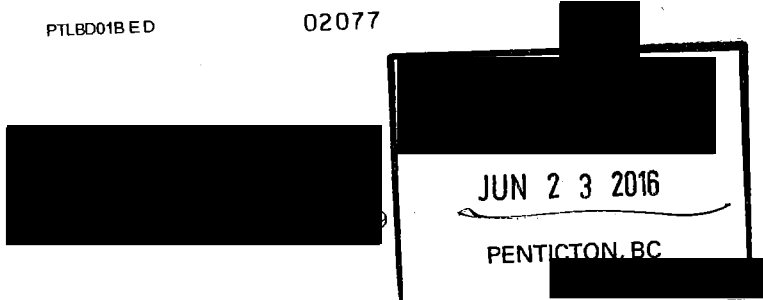
Your account number [REDACTED]	Bill date May 27, 2016	Total if received by Jun 22, 2016 \$112.39
-----------------------------------	---------------------------	---

Payable on receipt

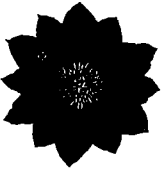
PTLBD01B ED

02077

Amount you're paying  
\$



96



# Your TELUS Mobility Bill

July 27, 2016



DAN ASHTON  
Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill .....	\$115.01
This reflects payments of \$0.00	
<b>New charges</b>	
Mobile services	\$98.00
Other charges and credits	\$2.30
GST / HST	\$4.90
PST	\$6.86
Total new charges .....	\$112.06
<b>Total due</b> .....	<b>\$227.07</b>

*Handwritten notes:*  
 Jul.  
 July 20 2016  
 10 #500  
 X 50% = 113.54  
 #5270

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection and a possible reconnection fee of \$35, please pay your outstanding balance of \$115.01 by October 16, 2016. Visit [telus.com/myaccount](http://telus.com/myaccount) to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

**Can we help?**  
 Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3

JTA0555361-0002583-00649-0002-0001-00-1

GST/HST [REDACTED] RT0001 QST# [REDACTED] Q0001 TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number	Bill date	Total if received by Aug 22, 2016
[REDACTED]	Jul 27, 2016	\$227.07

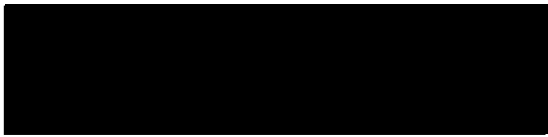
Payable on receipt

PTLBD01BED

00649

Amount you're paying

\$



27 July



# INVOICE

**OKANAGAN SHINE JANITORIAL**  
2240 Naramata Road  
Naramata, BC  
V0H 1N1  
Phone: (250) 487-8180

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

CARE OF:

Salesperson:		[Redacted]	Invoice Number:	P0037
GST Reg #:		[Redacted]	Invoice Date:	July 25, 2016
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for July 2016	\$150.00	\$150.00
			Sub total:	\$150.00
			Tax:	7.50
			Shipping & handling:	
			Previous amount owing:	
			Total:	\$157.50

Tax rate: 5% GST

Shipping & handling:  
Previous amount owing:

ACCT 5200  
#504



421901



DATE	23 AUG 2016
N° DE TAXE TAX REG. NO.	

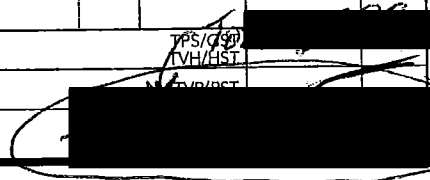
VENDU À SOLD TO	PENTICTON CONSTITUENCY	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS	OFFICE	ADRESSE ADDRESS	
	210-300 RIVERSIDE		
	PENTICTON BC		

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

FACTURE  
INVOICE

QUANTITÉ	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
1	CELL RENTAL JULY			5420 121 75
	CS			

STAPES 518

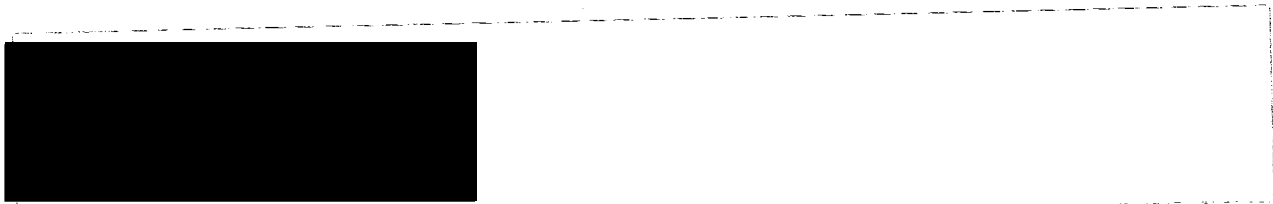


Personal | Business | Careers



My Account menu ▾

## Current bill



Jul 18 - Aug 17, 2016

### Monthly charges

Business Share+ V&D 75 1.5GB

\$75.00 ⊕

### Additional usage charges

Airtime ⊕

⊕ \$71.75

### Partial charges

Business Share+ V&D 75 1.5GB (Aug 03 To Aug 17)

\$37.50

SB Share+ V&D 65 2GB (Aug 03 To Aug 17)

-\$32.50

5420  
\$151.75  
(excluding taxes)

Want to learn more about your bill?



Chat