

PARKING

PLACE FACE UP ON DASH

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

NOV 29, 2016

Add Time#: ZU8Z44

Purchase Date/Time: Nov 29, 2016  
Total Due: \$2.00 Rate: Two Hours  
Total Paid: \$2.00 Payment Type: Cash  
Ticket # 00051505  
S/N #: 300009420064  
Setting:  
Mach Name:  
5300  
Thank You!

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

SANTA PARADE

save-on-foods #962

Penticton

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #

PENTICTON

Christmas Bells MC	77.46 G
6.005 kg @ \$12.90/kg	
Card \$9.90/kg Save	-18.01
Deals 25%	-14.86
Christmas Bells MC	17.35 G
1.345 kg @ \$12.90/kg	
Card \$9.90/kg Save	-4.03
Deals 25%	-3.33

Sub Total 5300

\$54.58

# 555

Card \$\$ pts

la - Code	taxable-Value	Tax-Value
001	54.58	2.73

BALANCE DUE \$57.31

Credit \$57.31

[K] XXXXXXXXXXXX

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

Purchase

ACCT: VISA

SALTY'S BEACHOUSE  
1000 Lakeshore Drive  
Penticton BC V2A 1C1  
250-493-5001

TRANSACTION RECORD \*\*

an. #: 2107  
C: Restaurant  
ble #: 42  
eck #: 5147  
oup #: 1  
p:oyee #: 100007  
p:oyee Name: [REDACTED]

SA Pre-Auth Purchase  
XXXXXXXXXX C  
D: A0000000031010

Amount \$261.19  
Tip \$65.30  
=====

PROVED 020645  
001 020645  
HCS18/SLBHCC18  
001001015  
6/12/16

signature required  
5300

Customer Copy  
CHRISTMAS  
PARTY

5300

RIVERSIDE PHARMASAVE #064  
114-300 RIVERSIDE DRIVE  
PENTICTON BC  
250-493-5533

Receipt# 001-00216370  
GST # [REDACTED]  
Cash Sale  
Customer No: 993

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
07279901936	TOFFIFEE BX 400G	
	1 8.99 8.99	8.99 G
06700010483	COCA COLA CLASSIC FRIDGEM	
	1 5.99 5.99	5.99 G
ENVIRO FEE	1 0.12 0.12	0.12 G
DEPOSIT	1 0.60 0.60	0.60
SUBTOTAL		15.70
GST		0.76
PST		0.00
TOTAL		16.46
TOTAL PAID ROUNDING		0.01
TOTAL CASH TENDERED		17.00
CHANGE		0.55

PHARMASAVE REWARDS

OFFICE OPEN HOUSE

Ask about our loyalty program  
You would have qualified for 14 POINTS

\*\*\*\*\*

Visit us at [www.riversidepharmasave.com](http://www.riversidepharmasave.com)  
or find us on Facebook

12/22/2016 [REDACTED]

Cashier [REDACTED]

[REDACTED]

MEAT &  
CHEESE  
5300

Quality Greens  
102-300A Riverside Drive  
Penticton, BC  
250-492-9822

22/12/2016 [REDACTED]

PARTY PLATTER SNACK 12"" \$28.99 Tx1

SUB TOTAL \$28.99  
Tax 1 \$1.45

TOTAL \$30.44

Cash \$50.00  
CHANGE \$19.55  
Rounding -\$0.01

Item count: 1  
Trans: 2377 Terminal: 050001005-504005

www.qualitygreens.com

FOLLOW US ON FACEBOOK,  
TWITTER AND INSTAGRAM

OFFICE OPEN HOUSE  
PROUDLY OKANAGAN



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/16 - 12/31/16		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33068815	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/22	33068815	PAGE: A 8 General ePaper Merry Christmas!	4i 3x4i	10.00 1	.00 99.92
12/29	33068815	PAGE: A 2 General 3 color ePaper Summerland Office	12i 2x2i	1 1	.00 40.00
12/31		PAGE: A 6 General ePaper Ad Class Totals: \$299.92 Publication Totals: \$299.92 BC GST	4i	10.00 32.000 inch	.00 28.30

*Handwritten:* 5400  
C110557

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
594.31					<b>594.31</b>

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]

BPG1/R2009/1210



Andre  
Martin  
Consulting Inc.

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

E-mail  
[redacted]@andremartin.ca

# Invoice

Invoice #	Date
2017021	2017-02-01

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
----------	-------	----------	---------

2017-02-01

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

# 569

5400

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. : PVDI00002648  
Date : 01/31/2017  
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

5400 ✓

AMOUNT DUE : 105.00

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



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/17 - 01/31/17		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33089770	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/12	33089770	PAGE: A 2 General ePaper Summerland Office	4i	10.00	.00 40.00
01/19	33089770	PAGE: A 6 General ePaper Summerland Office	4i	10.00	.00 40.00
01/26	33089770	PAGE: A 11 General ePaper Summerland Office	4i	10.00	.00 40.00
01/31		PAGE: A 15 General ePaper Ad Class Totals: \$160.00 Publication Totals: \$160.00 BC GST	4i	10.00 16.000 inch	.00 151.51
CURRENT NET AMOUNT DUE					3,181.76
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					3,181.76

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

GS REGISTRATION No. [REDACTED]

5400

#572

0061720081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD:		ADVERTISER/CLIENT NAME:	
02/01/17 - 02/28/17		DAN ASHTON, MLA	
ACCOUNT NAME AND ADDRESS:		INVOICE #	TERMS OF PAYMENT
DAN ASHTON, MLA PENTICTON-PEACHLAND #210-300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9		33111752	Net 30 days
		PAGE #	
		1 of 1	
ACCOUNT NUMBER:		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		02/28/17	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
01/31		BALANCE FORWARD			3,181.76
02/20	572	Payment on Account			-3,181.76
				BL	
		PUBLICATION: SUMMERLAND REVIEW - News			
		AD CLASS: Display Advertising			
02/02	33111752	Summerland Office	2x2i	1	40.00
		PAGE: A 6 General	4i	10.00	
		ePaper			.00
02/09	33111752	Summerland Office	2x2i	1	40.00
		PAGE: A 14 General	4i	10.00	
		ePaper			.00
02/16	33111752	Summerland Office	2x2i	1	40.00
		PAGE: A 6 General	4i	10.00	
		ePaper			.00
02/23	33111752	Summerland Office	2x2i	1	40.00
		PAGE: A 14 General	4i	10.00	
		ePaper			.00
		Ad Class Totals: \$160.00		16.000 inch	
		Publication Totals: \$160.00			
02/28		BC GST			8.00

5400

#579

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.



**Aberdeen Publishing Inc.**

PO Box 880  
Oliver, BC V0H 1T0  
Ph: 778-439-2129

**INVOICE**

Invoice No. : PVDI00002705  
Date : 02/28/2017  
Page : 2

**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
-------------	------	-------	----------	-----

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

5400

576

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





**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. : PVDI00002548  
 Date : 12/31/2016  
 Page : 2

**Billed to :**

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

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

**Issue Date :** 12/30/2016  
**P.O. # :**  
**Job #:** R001950580  
**Ad # :** 3276002  
**Color :** Black & White

Position	0.00	0.00	0.00
Ad Space	25.00	0.00	25.00

*5400*

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 : *Part of* **559** 131.25

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

*257<sup>25</sup>*



**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. : PVDI00002623  
 Date : 12/31/2016  
 Page : 1

**Billed to :**

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

**Advertiser :** [Redacted]  
 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 : Christmas Greeting				
Ad Size : 3.0000 Col. x 4.0000 Inches				
Section: XMGR				
Reference #:				
Page: 9				
Process Colour		0.00	0.00	0.00
Ad Space		120.00	0.00	120.00

Issue Date : 12/23/2016  
 P.O. # :  
 Job # : D003733366  
 Ad # : 3733366  
 Color : Full Process

5400

SUB TOTAL : 120.00  
 H.S.T./G.S.T. : 6.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 126.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
 AMOUNT DUE : 559 126.00

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

*Part of* [Redacted] 257 25

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/19		Balance Forward			124.95
12/23	318596	PAYMENT RECEIVED 550			(124.95)
12/23	318596	PH CHRISTMAS GREETING	3 X 28.0	1	99.00
		PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					4.95

**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		
103.95	0.00	0.00	0.00	0.00	103.95		

24.00% Annual Service Charge on Past Due Balance



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 7V1  
 (250) 762-4445 Fax: (250) 762-3866  
 GST# [REDACTED]

*SHO* All Line Rates Shown are NET  
 #556

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
469184	12/01/16 - 12/31/16	[REDACTED]		MLA DAN ASHTON, PENTICT

*D*



Andre  
Martin  
Consulting Inc.

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

E-mail  
[redacted]@andremartin.ca

# Invoice

Invoice #	Date
20170101	2017-01-01

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
----------	-------	----------	---------

2017-01-01

Item	Description	Qty	Rate	Amount
Penticton Online Advertising	January Advertising		45.00	45.00
Penticton.Business Online Ad	January Advertising		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

560

GST/HST No. [redacted]

5400



VHCS INC - KELOWNA

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

Page : 001  
Date : 2017/02/02  
Time : [REDACTED]

INVOICE #2017-61602498

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 - GMC BR (EXCL. VH)				
74-01175 TWC PEPPERMINT TEA (4x24x3.5G)	0	1	66.00	16.50
				-----
				16.50
KCUP: TEA - OTHER BRANDS				
81-06917 BIGELOW GREEN TEA (4x24x3.7G)	0	2	66.00	33.00
				-----
				33.00
PARTIAL AMOUNT				-----
				49.50

Date : 2017/02/02 Time: [REDACTED]  
 Invoice : 61602498  
 Name : MLA DAN ASHTON  
 Total : 49.50\$ Unit : 3Ln  
 [REDACTED]  
 Print name

PARTIAL AMOUNT : 49.50  
 5500  
 TOTAL : 49.50

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)  
Fax: (514) 279-0337

www.vanhoutte.com

Currency : CAD



**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Dec-2016</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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G

Subtotal 10.53  
GST/HST # [REDACTED] 5.000 % 10.53 0.53

Total (CAD)

*acct 5180*

11.06  
**558**

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.

STAPLES Canada

Store # 117

102 Warren Ave. East Unit 100

Penticton, BC V2A3L8

250-770-2990

Sale

00093 3 003 28555

0117 03/01/17

\*\*\*\*\*  
9999999

1 SCOTTIES FT 2PLY 6X1  
061328801366 7.46B

1 BOUNTY S-A-S 6=12 14  
037000950547 14.92B

1 HP ADVAN PHOTO 8.5  
829160743172 26.92B

Subtotal 49.30

PST 7.00% 3.45

GST 5.00% 2.47

Total \$55.22

Visa 55.22

*MLA  
OFFICE  
EXP*

\*\*\*\*\*  
Visa H Purchase

Authorization Number 038623

0010019730 28555 66164106

93 03/01/17

01/027 APPROVED - THANK YOU

VISA A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!

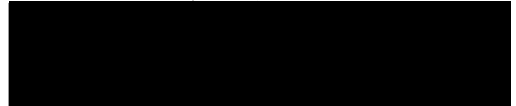
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





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

Page : 001  
 Date : 2017/03/13  
 Time : [REDACTED]

**INVOICE #2017-61602636**

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
KCUP: TEA - OTHER BRANDS			
81-06917 BIGELOW GREEN TEA (4x24x3.7G)	0 3	66.00	49.50
	0 3		49.50
PARTIAL AMOUNT	0 5		82.50

Date : 2017/03/13	Time : [REDACTED]
Invoice : 61602636	
Name : MLA DAN ASHTON	
Total : 85.65\$ Unit : 6Un	
[REDACTED]	
Customer	
Print name	

*acct.  
5500*

PARTIAL AMOUNT	:	82.50
TOTAL FUEL SURCHARGE	:	3.00
SUB-TOTAL	:	85.50
TOTAL NOT TAXABLE	:	82.50
TOTAL TAXABLE	:	3.00
GST # [REDACTED]	:	0.15
GRAND TOTAL	:	85.65

All claims must be reported immediately upon receipt of goods. No goods to be returned without receipt.



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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		4.25 %	0.52	
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.25 %	0.49	

Subtotal 48.08  
GST/HST # [REDACTED] 5.000 % 48.08 2.40  
Total (CAD) 50.48

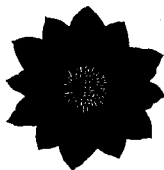
*acct. 5180*

571

RATE INCREASES EFFECTIVE JAN 16, 2017  
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.

Tax Indicators: G - GST/HST P - PST PST# PST [REDACTED] Printed: 02/06/2017 12:05:40



Your TELUS Mobility Bill  
December 27, 2016



DAN [REDACTED] ASHTON

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$156.80  
This reflects payments of \$0.00

New charges

Mobile services \$105.00  
Other charges and credits \$3.14  
GST / HST \$5.25  
PST \$7.35

Total new charges ..... \$120.74

Total due ..... \$277.54

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on March 18, 2017 and a possible reconnection fee of \$35, please pay your outstanding balance of \$156.80. 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

GST/HST# [REDACTED] RT0001 GST# [REDACTED] TQ0001

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



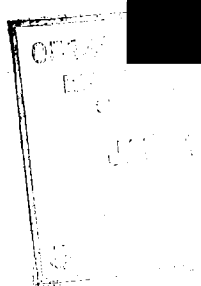
Your account number [REDACTED]	Bill date Dec 27, 2016	Total if received by Jan 23, 2017 \$277.54
-----------------------------------	---------------------------	---

ACCT: 5420  
Payable on receipt  
\$138.79  
x 50%  
\$55.55

PTLBD01C E D

02911

DAN [REDACTED] ASHTON



F-1626

# MONITORING INVOICE



Entry Number \_\_\_\_\_  
 Customer Ref. Invoice Ref. Customer Number Invoice Number  
 [REDACTED] 000000009 [REDACTED] 40024595  
 Number for electronic payment 0 [REDACTED]

\* 02010  
**DAN ASHTON M.L.A. - OFFICE**  
**300 RIVERSIDE DRIVE #210**  
**PENTICTON, BC V2A 5V7**

**INVOICE DATE**  
**2016 12 07**

Electronic payment:  
 Please select  
 ADT Canada Inc. **\$170.04**



96

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

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2016/12/07	[REDACTED]	40024595	0	0		

DESCRIPTION	TOTAL
001 - BASIC ALARM MONITORING	161.94
	8.10
	<b>\$170.04</b>

**Are you moving?**

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

Customer Service  
 1-800-653-9111

**IMPORTANT!**

Protectron is now ADT. Please make your check payable to ADT Canada Inc. If you pay online, select the payee ADT Canada Inc.

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

**Sub-Total** 161.94  
 GST [REDACTED] 8.10  
**Total Invoice** **\$170.04**

Please remit payment to:  
 ADT Canada Inc.  
 8481 Langelier  
 Montreal, Quebec  
 H1P 2C3

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

*acct 5270*

CALL LIST ON REVERSE SIDE

Invoicing due date  
**2017 01 07**

Amount due **\$170.04**

# 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: P0042		
GST Reg #: [REDACTED]		Invoice Date: Dec. 20, 2016		
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for December 2016	\$150.00	\$150.00

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

*acct  
5200*

*561*

421905



DATE	2 JAN 2017
N° DE TAXE TAX REG. NO.	

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

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

FACTURE  
INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
1	CELL. P&L CHG. JAN 2017		5420	84.00
<i>chg</i>				
			TOT.	INCL. IN
			#554	ABOVE
			TOTAL	

STAPLES 518





3/2/17 SA

# 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:			Invoice Number:	P0044
GST Reg #:			Invoice Date:	Feb. 28, 2017
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for February 2017	\$150.00	\$150.00
			Sub total:	\$150.00
			Tax rate: 5% GST	Tax: 7.50
			Shipping & handling:	
			Previous amount owing:	
			Total:	\$157.50

acct 5200

#580



# 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

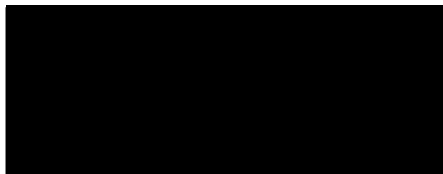
**CARE OF:**

Salesperson:			Invoice Number:	P0043
GST Reg #:			Invoice Date:	Jan. 23, 2017
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for January 2017	\$150.00	\$150.00
			Sub total:	\$150.00
			Tax rate: 5% GST	Tax: 7.50
			Shipping & handling:	
			Previous amount owing:	
			Total:	\$157.50

5200

573

610986



DATE	Feb. 2017
N° DE TAXE TAX REG. NO.	

VENDU À SOLD TO	Don Ashton, MLA	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS	210-300 Riverside Dr. Penticton, BC.	ADRESSE ADDRESS	

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

FACTURE  
INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
1	Contract labour month of Feb.		5/60	1250 9
	on call phone service		5420	72 80
			TPS/GST TVH/HST	#568
			TVP/PST	
			TOTAL	1322 80

STAPLES 518

610989

DATE Jan. 26/2017  
N° DE TAXE  
TAX REG. NO.

VENDU À SOLD TO Dan Ashton, MLA	EXPÉDIER À SHIP TO
ADRESSE ADDRESS # 210-300 Riverside Dr. Penticton, B.C.	ADRESSE ADDRESS

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	One time charges for "wrap" media campaign, IT email services, electronic media access improvements		5160	500 <sup>00</sup>
			TPS/GST TVH/HST	#565
			TVP/PST	
			TOTAL	500 <sup>00</sup>

FACTURE  
INVOICE

STAPLES 51B



610985

DATE	Jan. 2017
N° DE TAXE TAX REG. NO.	

VENDU À SOLD TO	Dan Ashton, MLA	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS	#210- 300 Riverside Dr. Penticton, B.C.	ADRESSE ADDRESS	

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

FACTURE  
INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
1	contract labour month of Jan.		5160	1250 <sup>00</sup>
	on call phone service		5420	72 <sup>80</sup>
			TPS/GST	#564
			TVH/HST	
			TVP/PST	
			TOTAL	1322 <sup>80</sup>

STAPLES 518

LEG STAFF

SUMMERLAND SHEETS  
6206 CANYON VIEW RD  
SUMMERLAND, BC V0H1Z7  
2504940377

Merchant ID: 16844670018  
Term ID: 004  
Ref #: 004

Sale

XXXXXXXXXX  
VISA  
12/21/16  
Inv #: 000004  
Apprvd 5140  
Entry Method: Chip  
Appr Code: 061463  
Batch#: 000787

Total: \$ 145.20  
# 555

By entering a verified PIN, cardholder agrees to pay issuer's total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).  
Retain this copy for statement verification.

Application Label: VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

Customer Copy

KETTLE VALLEY STATION  
1050 ECKHARDT AVE W  
PENTICTON BC V2A 2G3  
(250) 493-3388

SALE  
MOTI  
ISSUE

Server #: 000043  
MID: 4317763  
TID: 14317763  
Batch #: 249  
01/03/17  
REF#: 00000006  
CO 249001001006  
CVC: Y

APPR CODE: 085529  
VISA

AMOUNT \$21.00  
TIP \$3.00  
TOTAL \$24.00  
5140  
06 - APPR: /ED - 001  
#555

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

CUSTOMER COPY

GRATUITY: \_\_\_\_\_  
TOTAL: \_\_\_\_\_  
ROOM: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

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

\*\*\*\*\*  
CHECK # 855833  
NAME 10  
DATE 1/03/17  
TIME  
PUB : - 43 -  
ITEMS ORDERED AMOUNT  
2 SOUP OF DAY 12.00  
1 START CEASER 8.00  
SUBTOTAL 20.00  
GST 1.00  
TOTAL DUE 21.00  
\*\*\*\*\*

#15

Tug's Taphouse  
260 Martin Street  
Penticton, BC  
Phone(250) 490-0304  
Business # GST#

Date: Dec 28, 2016 Time:   
Server: # Guest: 1  
Bill: 241737 Table : 15

1 DIET PEPSI 2.95  
1 NACHO BRAVOS 16.00  
1 CHICKEN FINGERS 12.75

Subtotal 31.70  
Tax 1.59  
Total 33.29

Dec 28, 2016

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

THANK YOU!!