



Peachland Chamber of Commerce  
5684 Beach Ave., Peachland, BC  
V0H 1X6

07-11-18

RECIPT

To: [REDACTED]  
Office of Dan Ashton, M.L.A.

Gift Card Contribution for Golf Tournament Fundraiser

**\$100.00**

**Thank you for your contribution to the Peachland Chamber of Commerce**



Reciept for Peachland  
Chamber of Commerce  
Golf tournament  
donation

GASTHAUS RESTAURANT &  
PUB  
5790 BEACH AVE  
PEACHLAND BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/05/31  
TIME 1711  
RECEIPT NUMBER  
M85000977-001-400-013-0

PURCHASE  
TOTAL  
\$100.00

APPROVED  
AUTH# 020432 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BELLEVUE CAFE  
245 MAIN ST  
PENTICTON BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/06/26  
TIME 1438  
RECEIPT NUMBER  
C82038490-001-170-022-0

PURCHASE  
AMOUNT \$27.25  
TIP \$2.00  
TOTAL

**\$29.25**

VISA CREDIT  
A0000000031010  
D7777F0EC8391660  
0080008000-E800  
1B627DA394BF0B35  
0080008000-F800

*C.O.P. Counselor  
New York*

APPROVED  
AUTH# 087571 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Bellevue Cafe**

245 Main Street  
Penticton, BC  
V2A 5B7  
Tel: (250) 492-6675

Server: [REDACTED] Check: 72000  
Table: MR6 Date: 6/26/2018  
Guests: 2 Time: [REDACTED]

1 BLT SANDWICH 10.95  
Sub Yam Fries 1.50  
1 M&M BURGER 13.50

SUBTOTAL: 25.95  
GST: 1.30

**TOTAL: 27.25**

Thank you for joining us!

Bellevue Cafe

**\$29.25**

THE PASTA FACTORY  
236 MARTIN ST  
PENTICTON BC

#54

Pasta Factory  
236 Martin Street  
Penticton BC, V2A 5K3  
Phone(250)492-6088  
Business # [REDACTED]

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/05/23  
TIME 5848 [REDACTED]  
CLERK ID 113  
RECEIPT NUMBER  
C82006148-001-347-001-0

Date: May 23, 2018 Time: [REDACTED]  
Server: Squid 113 # Guest: 3  
Bill: 0003 Table : 54

PURCHASE  
AMOUNT \$28.88  
TIP \$3.00  
TOTAL

1 Coffee 3.00  
1 Canneloni/ Caesar 11.75  
1 L - Rotini Di Pollo 12.75

**\$31.88**

Subtotal 27.50  
GST 1.38

Total [REDACTED] 28.88

VISA CREDIT  
A0000000031010  
8F7D98A89FB90936  
0080008000-E800  
010D836B39473407  
0080008000-F800

\*\*\*\*\*  
Thanks Take Care!  
\*\*\*\*\*

APPROVED  
AUTH# 092359 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Customer Copy  
LU LU Craft Bar and Kitchen

LU LU Craft Kitchen + Kitchen  
606 Columbia Point Drive  
Richland, WA

Current Batch: 07062018  
Fri 7/6/2018  
Check 23 Table 103  
Ben T.  
Station Dining Room

Visa XXXXXXXXXXXX  
Approval 059552

|       |              |
|-------|--------------|
| BASE  | \$33.45      |
| TIP   | <u>3.00</u>  |
| TOTAL | <u>36.45</u> |

Customer Copy

Thank you for dining with us!  
LU LU Craft Bar + Kitchen  
Tips are shared with  
our Kitchen Staff

\$22.30  
CAD

LU LU Craft Bar + Kitchen  
606 Columbia Point Drive  
Richland, WA

Check 23 Table 103  
Guests 2 7/6/2018

2 Classic Cheeseburger (13.90) 27.80  
Coffee 3.00

Subtotal 30.80  
Tax 2.65

TOTAL 33.45

Suggested Tip amounts

15% (4.62)  
18% (5.54)  
20% (6.16)

**BALANCE DUE 33.45**

Thank you for dining with us!  
LU LU Craft Bar + Kitchen

Tips are shared with  
our Kitchen Staff

Handwritten calculations and notes:  
\$13.90  
3.00  
-----  
USD \$16.90  
An arrow points from this total to a circled note: \$22.30 CAD.

LACHI FINE INDIAN CUISINE  
510 MAIN ST  
PENTICTON, BC V2A5C7  
778-4765665

Merchant ID: 5845610  
Term ID: 001

Ref #: 041

### Sale

XXXXXXXXXX

VISA

Entry Method: Chip

04/06/18

Inv #: 000041

Appr Code: 050121

Approved

Batch #: 000170

Amount: \$ 20.90

Tip: \$ 2.09

Total: \$ 22.99

By entering a verified PIN, cardholder  
authorizes the issuer with total in  
accordance with terminal statement with  
cardholder. (Merchants statement with  
voucher).

Retain this copy for statement  
verification.

Application Label: VISA

AID: A0000000031010

TVR: 00 80 00 00 00

YSI: F8 00

Customer

LACHI FINE INDIAN CUISINE  
510 Main St,  
Penticton, BC

778-476-5665

DATE: 04/06/2018 FRI  
RECALL CHK1 #2

CHICKEN LUNCH SPECIAL T1 \$9.95

BUTTER CHICKEN

1 HEAT

CHICKEN LUNCH SPECIAL T1 \$9.95

CHICKEN CURRY

3 HEAT

TAXI AMT \$1.00

TOTAL \$20.90

RECALL CHK1 \$20.90

ORDER# 0136 \*

EMPLOYEE TIME

DATE

10.00 10.00 10.00

BEACH AVENUE CAFE AND TA  
5830 BEACH AVE  
PEACHLAND, BC. V0H 1X7  
778-479-0999

**SALE**

Server #: 000012

REF#: 00000010

Batch #: 007  
08/01/18  
APPR CODE: 031047  
Trace: 10  
VISA  
\*\*\*\*\*

Chip  
\*\*/\*\*

**AMOUNT**  
**TIP** \$26.66  
**TOTAL** \$2.00  
**\$28.66**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 08 80 00 80 00  
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

**Beach Ave Cafe & Tapas Bar**  
5830 Beach Avenue  
Peach land, British Columbia  
Canada, V0H1X5  
Tel: 7784790999  
Printed August 1, 2018 at

August 1, 2018 at Order #: 20329

**Table:** 20 boardroom, , 2  
guests  
Party Name: 88

Waiter:

Gst #:

Potato Skins \$10.00  
Beef Sliders \$12.00  
Lemon Iced Tea \$3.39

Tapas Total \$22.00  
Beverages Total \$3.39

Sub Total \$25.39  
Gst \$1.27  
Pst \$0.00  
Alcohol Tax \$0.00

**Total \$26.66**

Thank You  
Please Come Again!

Printed from iPad using TouchBistro

*Pilani  
Rico*

HOODED MERGANSER  
RESTAURANT  
21 LAKESHORE DR W  
PENTICTON BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/07/17  
TIME 0456  
SERVR ID 2663  
CHECK # 453465  
TABLE # 64 THE HOOD  
RECEIPT NUMBER  
H82001243-001-022-025-0

PURCHASE  
AMOUNT \$33.34  
TIP \$3.00  
TOTAL

**\$36.34**

VISA CREDIT  
A0000000031010  
9B7CCDC84D549376  
0000000000-

**APPROVED**

AUTH# 071279 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
CHECK # 453465 DATE 7/17/18  
TABLE # 64 TIME  
\*\*\*\*\*

-- THE HOOD : H-NIC M --

| ITEMS ORDERED | AMOUNT |
|---------------|--------|
| 1 POP         | 2.25   |
| 1 CALI PIZZA  | 14.50  |
| 1 H BURGER    | 15.00  |

\*\*\*\*\*

SUBTOTAL 31.75  
GST 1.59

TOTAL DUE 33.34

The Hooded Merganser validates parking

\*\*\*\*\*GST# \*\*\*\*\*

Room # \_\_\_\_\_ Gratuity \_\_\_\_\_

Total  
Print Name \_\_\_\_\_

Signature: \_\_\_\_\_

Join us for breakfast everyday from  
7:00 a.m. to 11:30 a.m.  
Now at the Hooded Merganser

Patio season is here!

FOR RESERVATIONS CALL 2504874663



THE BARLEY MILL PUB  
2460 SKAHA LAKE RD  
PENTICTON BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/07/30  
TIME 0709  
CLERK ID 5  
RECEIPT NUMBER  
C82037608-001-033-001-0

PURCHASE  
AMOUNT \$51.38  
TIP \$5.00  
TOTAL  
**\$56.38**

VISA CREDIT  
A0000000031010  
D0FA30467AAC026F  
0080008000-E800  
5F1E50919C7EB731  
0080008000-F800

**APPROVED**  
AUTH# 054983 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
RECORD

BARLEY MILL  
BREW PUB  
&  
FAMILY SPORTS BI

3 5

Tbl 39/1  
Ju130'18 12:03PM

2 LG SOFT DRINKS 5.98  
1 VEG AND DIP 8.99  
1 HALF NACHO-GANZA 14.98  
\$GUACAMOLE  
1 STEAK SAND 18.98  
\$MUSHROOMS

Subtotal 48.93  
48.93 GST 2.45  
Amount Due **51.38**

\*\*\*\* PLEASE PAY YOUR SERVER \*\*\*\*

SHOW YOUR RECEIPT NEXT DOOR !  
5 % OFF REG. PRICE LIQUOR NEXT !  
DOOR AT BARLEY & GRAPES !  
some restrictions apply..  
GST#

re: mayaz

TUGS TAPHOUSE  
260 MARTIN ST  
PENTICTON, BC. V2A 5K3  
250-490-0304

**SALE**

Server #: 000110

REF#: 00000004

Batch #: 611

07/31/18

APPR CODE: 085566

Trace: 4

VISA

\*\*\*\*\*

Chip

\*\*\*

|               |                |
|---------------|----------------|
| <b>AMOUNT</b> | <b>\$28.61</b> |
| <b>TIP</b>    | <b>\$3.00</b>  |
| <b>TOTAL</b>  | <b>\$31.61</b> |

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

#9

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

Date: Jul 31, 2018

Time:

Server: 110

# Guest: 1

Bill: 291710

Table : 9

|                |       |
|----------------|-------|
| 1 TACO SALAD   | 11.75 |
| ADD TACO BEEF  | 4.00  |
| 1 RUSSET SKINS | 11.50 |

Subtotal

27.25

GST

1.36

Total

28.61

Open Time : Jul 31, 2018

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

Valley Forest  
THANK YOU!! Credit.

**Ashton.MLA, Dan**

---

**From:** E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
**Sent:** Thursday, July 19, 2018 10:26 AM  
**To:** Ashton.MLA, Dan  
**Subject:** Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

**Order Information**

| Quantity | Item   | Unit         |            | Price        |
|----------|--|--------------|------------|--------------|
| 1        | 2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC. | 78.75        | CAD        | 78.75        |
|          |  | <b>Total</b> | <b>CAD</b> | <b>78.75</b> |

**This order is now complete. Transaction approved!**

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Purchase

ACCT: Visa \$ 78.75 CAD

CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 19 Jul 18 [REDACTED]  
REFERENCE # : 001 805792 M  
AUTHOR. # : 084921  
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

TUGS TAPHOUSE  
260 MARTIN ST  
PENTICTON, BC. V2A 5K3  
250-490-0304

**SALE**

Server #: 000122

Batch #: 012  
08/10/18

REF#: 00000008

APPR CODE: 044263

Trace: 8

VISA

Chip  
\*\*\*

AMOUNT  
TIP  
TOTAL

\$42.26

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

#17

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

Date: Aug 10 2018  
Server: 122  
Bill: 292652

Time:  
# Guest: 1  
Table : 17

|   |              |       |
|---|--------------|-------|
| 1 | DIET PEPSI   | 3.25  |
| 1 | GINGERALE    | 3.25  |
| 1 | RUSSET SKINS | 11.50 |
| 1 | LUNCH COMBO  | 9.75  |
| 1 | CAESAR SALAD | 8.50  |
|   | ADD CHICKEN  | 4.00  |

Subtotal 40.25  
GST 2.01

Total

42.26

*Constituent lunch.*

Open Time : Aug 10, 2018

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

THANK YOU!!



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

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

**Standard Order**

|   |                          |
|---|--------------------------|
| Document Number<br>[REDACTED]             | Order Date<br>2018/09/06 |
| Customer Ref./PO No.<br>[REDACTED]        |                          |
| Customer Ref./PO Date<br>2018/09/06       |                          |
| Cust. No./2nd Reference No.<br>[REDACTED] |                          |

Terms of Delivery: FOB DESTINATION

| Item                 | Material #<br>Description   | Quantity | Price/Unit | Value         | Tax                      |
|----------------------|---|----------|------------|---------------|--------------------------|
| 0010                 | 8345841001<br>FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG<br>Acid dye Screen Printed 70 denier High Tenacity Nylon<br>PRICE IS NET F.O.B. Delivered Victoria, BC, applicable<br>taxes extra.<br>FOR OUTDOOR USE<br>Proposed delivery schedule for this material as follows:<br>Date                      Quantity<br>2018/09/11                6 | 6 EA     | 41.95 /EA  | 251.70        | GP                       |
| Sub Total            |   |          |            | 251.70        |                          |
| GST/HST # [REDACTED] |   |          |            | 5.000         | %      251.70      12.59 |
| PST                  |   |          |            | 7.000         | %      251.70      17.62 |
| Total                |   |          |            | <u>281.91</u> |                          |

Penticton Resource Recovery Society  
(Discovery house)

633 Winnipeg St.  
Penticton, BC V2A 5N1  
250-462-1388

# INVOICE

INVOICE #011415  
DATE: SEPTEMBER 14, 2018

TO:  
MLA: DAN ASHTON  
210-300 RIVERSIDE DRIVE  
PENTICTON, B.C.  
V2A 9C9  
250-487-4400

FOR:  
Discovery House Charity Golf Tournament  
Sep. 15,2018  
St. Andrew's by the Lake Golf Club

| DESCRIPTION            | Quantity | RATE    | AMOUNT  |
|------------------------|----------|---------|---------|
| 1 x Golf Dinner Ticket | 1        | \$35.00 | \$35.00 |
| TOTAL                  |          |         | \$35.00 |

Please make cheque payable to PRRS or Discovery House.

Thank you very much!



Penticton & Wine Country Chamber of Commerce

102 Ellis St  
Penticton, BC V2A 4L3  
778-476-3111  
admin@penticton.org  
GST# [REDACTED]

# Invoice

Invoice Date: 9/7/18  
Invoice Number: 55039

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

| Terms          | Due Date |
|----------------|----------|
| Due on receipt | 9/7/18   |

| Description  | Quantity | Rate                           | Amount         |
|--|----------|--------------------------------|----------------|
| 31st Annual Business Excellence Awards - presented by TD Canada Trust (Dan Ashton) | 1        | \$85.00                        | \$85.00        |
|  |          | <b>Subtotal:</b>               | <b>\$85.00</b> |
|  |          | <b>Tax:</b>                    | <b>\$4.25</b>  |
|  |          | <b>Total:</b>                  | <b>\$89.25</b> |
|  |          | <b>Payment/Credit Applied:</b> | <b>\$0.00</b>  |
|  |          | <b>Balance:</b>                | <b>\$89.25</b> |



GST# 81026 3699

| BILLING PERIOD      |                  | ADVERTISER / CLIENT NAME       |              |
|---------------------|------------------|--------------------------------|--------------|
| 06/01/18 - 06/30/18 |                  | MLA DAN ASHTON, PENTICTON CONS |              |
| TOTAL AMOUNT DUE    | UNAPPLIED AMOUNT | TERMS OF PAYMENT               |              |
| 298.20              | 0.00             | DUE UPON RECEIPT               |              |
| CURRENT AMOUNT DUE  | 30 DAYS          | 60 DAYS                        | OVER 90 DAYS |
| 298.20              | 0.00             | 0.00                           | 0.00         |

| PAGE                  | BILLING DATE | BILLED ACCOUNT NAME AND ADDRESS  | ADVERTISING INVOICE and STATEMENT  |
|-----------------------|--------------|--|--|
| 1                     | 06/30/18     | MLA DAN ASHTON, PENTICTON CONSTITU<br>300 RIVERSIDE DR 210<br>PENTICTON BC V2A 9C9 | <p><b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b></p> <p><b>The Daily Courier</b><br/>550 Doyle Avenue, Kelowna, B.C., V1Y 7V1<br/>Telephone: (250) 763-3228 Fax: (250) 860-4471<br/>Classifieds: (250) 763-3228 Display Sales: (250) 470-0761 Credit Dept.: (250) 470-0756</p> <p><b>The Penticton Herald</b><br/>101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4<br/>Telephone: (250) 493-4332 Fax: (250) 492-2403<br/>Classifieds: (250) 493-4332 Display Sales: (250) 492-4002 Credit Dept.: (250) 470-0756</p> |
| BILLED ACCOUNT NUMBER | [REDACTED]   |  |  |
| INVOICE NUMBER        | 514218       |  |  |

**The Daily Courier**  
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1  
Telephone: (250) 763-3228 Fax: (250) 860-4471  
Classifieds: (250) 763-3228 Display Sales: (250) 470-0761 Credit Dept.: (250) 470-0756

**The Penticton Herald**  
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4  
Telephone: (250) 493-4332 Fax: (250) 492-2403  
Classifieds: (250) 493-4332 Display Sales: (250) 492-4002 Credit Dept.: (250) 470-0756

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

| DATE                     | NEWSPAPER REFERENCE | EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES | SIZE TOTAL | TIMES RUN RATE | AMOUNT |
|--------------------------|---------------------|--|------------|----------------|--------|
|                          |                     | Balance Forward                                  |            |                | 0.00   |
| 06/21                    | 325279              | PSP DAN ASHTON MLA                               | 10 X 42.0  | 2              | 149.00 |
| 06/21                    | 325279              | PH 3 COLORS RETAIL                               |            | 2              | 0.00   |
| 06/22                    | 325279              | PSP DAN ASHTON MLA                               | 10 X 42.0  | 2              | 0.00   |
| 06/22                    | 325279              | PH 3 COLORS RETAIL                               |            | 2              | 0.00   |
| 06/30                    | 325309              | PSP MLA DAN ASTON-CANADA DAY                     | 5 X 36.0   | 1              | 135.00 |
| 06/30                    | 325309              | PH 3 COLORS RETAIL                               |            | 1              | 0.00   |
| GST - net of adjustments |                     |  |            |                | 14.20  |

**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 |  |
| 298.20   | 0.00    | 0.00    | 0.00         | 0.00                             | 298.20           |  |

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](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# 81026 3699

| ADVERTISER INFORMATION |                     |                       |                            |                          |
|------------------------|---------------------|-----------------------|----------------------------|--------------------------|
| INVOICE #              | BILLING PERIOD      | BILLED ACCOUNT NUMBER | ADVERTISER / CLIENT NUMBER | ADVERTISER / CLIENT NAME |
| 514218                 | 06/01/18 - 06/30/18 | [REDACTED]            |                            | MLA DAN ASHTON, PENTICT  |





# PENTICTON MEDIA GROUP

2598 Taber Road Penticton, BC V2A 7R5

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 2018-06-30 | 20180568  |

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

| Terms | Project |
|-------|---------|
|       |         |

| Description                        | Item                         | Qty | Rate                    | Amount         |
|------------------------------------|------------------------------|-----|-------------------------|----------------|
| May June July 2018<br>GST on sales | Penticton Online Advertising | 3   | 45.00<br>5.00%          | 135.00<br>6.75 |
|                                    |                              |     | <b>Total</b>            | \$141.75       |
|                                    |                              |     | <b>Payments/Credits</b> | \$0.00         |
|                                    |                              |     | <b>Balance Due</b>      | \$141.75       |

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

| ACCOUNT NAME AND ADDRESS  |           | BILLING PERIOD                             | ADVERTISER/CLIENT NAME   |                     |                  |                  |
|---|-----------|--|--------------------------|---------------------|------------------|------------------|
| DAN ASHTON, MLA<br>PENTICTON-PEACHLAND<br>#210-300 RIVERSIDE DRIVE<br>PENTICTON BC<br>V2A 9C9   |           | 06/01/18 - 06/30/18                        | DAN ASHTON, MLA          |                     |                  |                  |
|   |           | INVOICE #                                  | TERMS OF PAYMENT         | PAGE #              |                  |                  |
|   |           | 33473360                                   | Net 30 days              | 1 of 1              |                  |                  |
|   |           | ACCOUNT NUMBER                             | BILLING DATE             | ADVERTISER/CLIENT # |                  |                  |
|   |           | [REDACTED]                                 | 06/30/18                 |                     |                  |                  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |           |  |                          |                     |                  |                  |
| GST REGISTRATION No. [REDACTED]   |           |  |                          |                     |                  |                  |
| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES       | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE   | NET AMOUNT       |                  |
| 05/31   |           | BALANCE FORWARD                            |                          | BL                  | .00              |                  |
|   |           | PUBLICATION: PENTICTON WESTERN NEWS - News |                          |                     |                  |                  |
|   |           | AD CLASS: Display Advertising              |                          |                     |                  |                  |
| 06/27   | 33473359  | CONGRATULATIONS                            | 3x6i                     | 1                   | 228.00           |                  |
|   |           | PAGE: A 7 General                          | 18i                      |                     |                  |                  |
|   |           | ePaper                                     |                          |                     | 5.25             |                  |
|   |           | Ad Class Totals: \$233.25                  |                          | 18.000 inch         |                  |                  |
|   |           | Publication Totals: \$233.25               |                          |                     |                  |                  |
|   |           |  |                          | BL                  |                  |                  |
|   |           | PUBLICATION: SUMMERLAND REVIEW - News      |                          |                     |                  |                  |
|   |           | AD CLASS: Display Advertising              |                          |                     |                  |                  |
| 06/28   | 33473360  | CONGRATULATIONS                            | 3x6i                     | 1                   | 115.00           |                  |
|   |           | PAGE: A 8 General                          | 18i                      |                     |                  |                  |
|   |           | ePaper                                     |                          |                     | 5.25             |                  |
|   |           | Ad Class Totals: \$120.25                  |                          | 18.000 inch         |                  |                  |
|   |           | Publication Totals: \$120.25               |                          |                     |                  |                  |
| 06/30   |           | BC GST                                     |                          |                     | 17.67            |                  |
| CURRENT NET AMOUNT DUE  |           | 30 DAYS                                    | 60 DAYS                  | OVER 90 DAYS        | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|   |           |  |                          |                     | 371.17           |                  |

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

| INVOICE #      | BILLING DATE             | TOTAL AMOUNT DUE |
|----------------|--------------------------|------------------|
| 33473360       | 06/30/18                 | \$ 371.17        |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME |                  |
| [REDACTED]     | DAN ASHTON, MLA          |                  |

| REMIT TO   |
|--|
| Black Press Group Ltd.<br>212 - 15288 54A Ave.<br>Surrey, B.C. V3S 6T4 |

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGFTR20081210



**Aberdeen Publishing Inc.**

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

**INVOICE**

**Invoice No. :** PVDI00004322

**Date :** 06/30/2018

**Page :** 1

**Billed to :**

DAN ASHTON  
 210 - 300 RIVERSIDE DR., #210  
 PENTICTON, BC V2A 9C9

**Advertiser :** [REDACTED]  
 DAN ASHTON

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

| Description   | Rate | Gross | Discount | Net   |
|---|------|-------|----------|-------|
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Weekly Sessions<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 3<br>Ad Space               |      | 29.00 | 0.00     | 29.00 |
| <b>Issue Date :</b> 06/01/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011463806<br><b>Ad # :</b> 4142399<br><b>Color :</b> Black & White   |      |       |          |       |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Weekly Sessions<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 3<br>Ad Space               |      | 29.00 | 0.00     | 29.00 |
| <b>Issue Date :</b> 06/08/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011463806<br><b>Ad # :</b> 4142400<br><b>Color :</b> Black & White   |      |       |          |       |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Weekly Sessions<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 3<br>Ad Space               |      | 29.00 | 0.00     | 29.00 |
| <b>Issue Date :</b> 06/15/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011463806<br><b>Ad # :</b> 4142401<br><b>Color :</b> Black & White   |      |       |          |       |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Grads 2018<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> GRAD<br><b>Reference #:</b><br><b>Page:</b> 6<br>Process Colour<br>Ad Space |      | 0.00  | 0.00     | 0.00  |
|   |      | 50.00 | 0.00     | 50.00 |
| <b>Issue Date :</b> 06/15/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011572491<br><b>Ad # :</b> 4367763<br><b>Color :</b> Full Process  |      |       |          |       |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Weekly Sessions<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 7<br>Ad Space               |      | 29.00 | 0.00     | 29.00 |
| <b>Issue Date :</b> 06/22/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011463806<br><b>Ad # :</b> 4142402<br><b>Color :</b> Black & White   |      |       |          |       |



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**INVOICE**

**Invoice No. :** PVDI00004322

**Date :** 06/30/2018

**Page :** 2

**Billed to :**

DAN ASHTON  
 210 - 300 RIVERSIDE DR., #210  
 PENTICTON, BC V2A 9C9

**Advertiser :** [REDACTED]  
 DAN ASHTON

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

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

|   |   |      |      |       |
|---|---|------|------|-------|
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Grads 2018<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> GRAD<br><b>Reference #:</b><br><b>Page:</b> 10    | <b>Issue Date :</b> 06/22/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011572491<br><b>Ad # :</b> 4367764<br><b>Color :</b> Full Process  |      |      |       |
| Process Colour  | 0.00  | 0.00 | 0.00 | 0.00  |
| Ad Space  | 50.00   | 0.00 | 0.00 | 50.00 |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Weekly Sessions<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 3 | <b>Issue Date :</b> 06/29/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011463806<br><b>Ad # :</b> 4142403<br><b>Color :</b> Black & White |      |      |       |
| Ad Space  | 29.00   | 0.00 | 0.00 | 29.00 |



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**INVOICE**

**Invoice No. :** PVDI00004322

**Date :** 06/30/2018

**Page :** 3

**Billed to :**

DAN ASHTON  
210 - 300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

**Advertiser :** [REDACTED]  
DAN ASHTON

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

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

SUB TOTAL : 245.00  
H.S.T./G.S.T. : 12.25  
P.S.T. : 0.00  
INVOICE TOTAL : 257.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 257.25

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

**Client Id. :** [REDACTED]  
**Telephone :** [REDACTED]

**Invoice No. :** PVDI00004322  
**Date :** 06/30/2018

DAN ASHTON  
210 - 300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

SUB TOTAL : 245.00  
H.S.T./G.S.T. : 12.25  
P.S.T. : 0.00  
INVOICE TOTAL : 257.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 257.25

**- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -**

**PENTICTON CHAMBER OF COMMERCE**

102 Ellis St  
Penticton, British Columbia V2A 4L5

**INVOICE**

Invoice No.: 558929  
Date: 08/01/2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: XXXXXXXXXX

| Quantity                                 | Description                          | Tax | Unit Price   | Amount |
|--|--------------------------------------|-----|--------------|--------|
| 1  | Annual Membership Dues 1-2 employees | G   | 242.00       | 242.00 |
|  | Subtotal:                            |     |              | 242.00 |
|  | G - GST 5%<br>GST/HST                |     |              | 12.10  |
| Shipped By: _____ Tracking Number: _____ |                                      |     | Total Amount | 254.10 |
| Terms: Net 30. Due 08/31/2018.           |                                      |     | Amount Paid  | 0.00   |
| Comment:                                 |                                      |     | Amount Owing | 254.10 |
| Sold By: _____                           |                                      |     |              |        |



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**INVOICE**

**Invoice No. :** PVDI00004428

**Date :** 07/31/2018

**Page :** 1

**Billed to :**

DAN ASHTON  
 210 - 300 RIVERSIDE DR., #210  
 PENTICTON, BC V2A 9C9

**Advertiser :** [REDACTED]  
 DAN ASHTON

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

| Description   | Rate | Gross | Discount | Net   |
|---|------|-------|----------|-------|
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Weekly Sessions<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 5<br>Ad Space |      | 29.00 | 0.00     | 29.00 |
| <b>Issue Date :</b> 07/06/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011463806<br><b>Ad # :</b> 4142404<br><b>Color :</b> Black & White   |      |       |          |       |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Weekly Sessions<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 3<br>Ad Space |      | 29.00 | 0.00     | 29.00 |
| <b>Issue Date :</b> 07/13/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011463806<br><b>Ad # :</b> 4142405<br><b>Color :</b> Black & White   |      |       |          |       |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Weekly Sessions<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 3<br>Ad Space |      | 29.00 | 0.00     | 29.00 |
| <b>Issue Date :</b> 07/20/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011463806<br><b>Ad # :</b> 4142406<br><b>Color :</b> Black & White   |      |       |          |       |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Weekly Sessions<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 3<br>Ad Space |      | 29.00 | 0.00     | 29.00 |
| <b>Issue Date :</b> 07/27/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011463806<br><b>Ad # :</b> 4142407<br><b>Color :</b> Black & White   |      |       |          |       |



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**INVOICE**

Invoice No. : PVDI00004428

Date : 07/31/2018

Page : 2

**Billed to :**

DAN ASHTON  
210 - 300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

Advertiser :   
DAN ASHTON

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

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

|                     |               |
|---------------------|---------------|
| SUB TOTAL :         | 116.00        |
| H.S.T./G.S.T. :     | 5.80          |
| P.S.T. :            | 0.00          |
| INVOICE TOTAL :     | 121.80        |
| PAYMENT :           | 0.00          |
| ADJUSTMENT :        | 0.00          |
| <b>AMOUNT DUE :</b> | <b>121.80</b> |

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

Client Id. :   
Telephone :

Invoice No. : PVDI00004428  
Date : 07/31/2018

DAN ASHTON  
210 - 300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

|                     |               |
|---------------------|---------------|
| SUB TOTAL :         | 116.00        |
| H.S.T./G.S.T. :     | 5.80          |
| P.S.T. :            | 0.00          |
| INVOICE TOTAL :     | 121.80        |
| PAYMENT :           | 0.00          |
| ADJUSTMENT :        | 0.00          |
| <b>AMOUNT DUE :</b> | <b>121.80</b> |

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





Pentastic Jazz Festival Society  
Box 386, 113-437 Martin Street  
Penticton, BC V2A 5L1  
Ph: 250-770-3494  
Email: info@pentasticjazz.com

## Sponsorship Invoice

| Date       | Invoice # |
|------------|-----------|
| 2018-08-03 | 2         |

|            |
|------------|
| Invoice To |
| Dan Ashton |

| Description                     | Amount          |
|---------------------------------|-----------------|
| Advertising in Festival program | 300.00          |
| GST on sales                    | 15.00           |
| <b>Total</b>                    | <b>\$315.00</b> |

We appreciate your prompt payment.

*It's a Jazz Party!*



# PENTICTON MEDIA GROUP

2598 Taber Road Penticton, BC V2A 7R5

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 2018-04-30 | 20180454  |

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

| Terms | Project |
|-------|---------|
|       |         |

| Description             | Item                         | Qty | Rate  | Amount  |
|-------------------------|------------------------------|-----|-------|---------|
| April 2018              | Penticton Online Advertising |     | 45.00 | 45.00   |
| April 2018              | 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 |

GST/HST No. [REDACTED]





**Aberdeen Publishing Inc.**

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

**INVOICE**

**Invoice No. :** PVDI00004492

**Date :** 08/31/2018

**Page :** 1

**Billed to :**

DAN ASHTON  
 210 - 300 RIVERSIDE DR., #210  
 PENTICTON, BC V2A 9C9

**Advertiser :** [REDACTED]  
 DAN ASHTON

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

| Description   | Rate | Gross | Discount | Net   |
|---|------|-------|----------|-------|
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Weekly Sessions<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 3<br>Ad Space |      | 29.00 | 0.00     | 29.00 |
| <b>Issue Date :</b> 08/03/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011463806<br><b>Ad # :</b> 4142408<br><b>Color :</b> Black & White   |      |       |          |       |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Weekly Sessions<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 3<br>Ad Space |      | 29.00 | 0.00     | 29.00 |
| <b>Issue Date :</b> 08/10/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011463806<br><b>Ad # :</b> 4142409<br><b>Color :</b> Black & White   |      |       |          |       |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Weekly Sessions<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 3<br>Ad Space |      | 29.00 | 0.00     | 29.00 |
| <b>Issue Date :</b> 08/17/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011463806<br><b>Ad # :</b> 4142410<br><b>Color :</b> Black & White   |      |       |          |       |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Weekly Sessions<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 5<br>Ad Space |      | 29.00 | 0.00     | 29.00 |
| <b>Issue Date :</b> 08/24/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011463806<br><b>Ad # :</b> 4142411<br><b>Color :</b> Black & White   |      |       |          |       |
| <b>Publication :</b> <u>AP Peachland View</u><br><b>Title :</b> Weekly Sessions<br><b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> 3<br>Ad Space |      | 29.00 | 0.00     | 29.00 |
| <b>Issue Date :</b> 08/31/2018<br><b>P.O. # :</b><br><b>Job #:</b> R0011463806<br><b>Ad # :</b> 4142412<br><b>Color :</b> Black & White   |      |       |          |       |



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**INVOICE**

**Invoice No. :** PVDI00004492

**Date :** 08/31/2018

**Page :** 2

**Billed to :**

DAN ASHTON  
210 - 300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

**Advertiser :** [REDACTED]  
DAN ASHTON

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

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

SUB TOTAL : 145.00  
H.S.T./G.S.T. : 7.25  
P.S.T. : 0.00  
INVOICE TOTAL : 152.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 152.25

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

**Client Id. :** [REDACTED]  
**Telephone :** [REDACTED]

**Invoice No. :** PVDI00004492  
**Date :** 08/31/2018

DAN ASHTON  
210 - 300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

SUB TOTAL : 145.00  
H.S.T./G.S.T. : 7.25  
P.S.T. : 0.00  
INVOICE TOTAL : 152.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 152.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

| ACCOUNT NAME AND ADDRESS  |           | BILLING PERIOD   | ADVERTISER/CLIENT NAME   |                     |                  |                  |
|---|-----------|--|--------------------------|---------------------|------------------|------------------|
| DAN ASHTON, MLA<br>PENTICTON-PEACHLAND<br>#210-300 RIVERSIDE DRIVE<br>PENTICTON BC<br>V2A 9C9   |           | 08/01/18 - 08/31/18  | DAN ASHTON, MLA          |                     |                  |                  |
|   |           | INVOICE #  | TERMS OF PAYMENT         | PAGE #              |                  |                  |
|   |           | 33513513   | Net 30 days              | 1 of 1              |                  |                  |
|   |           | ACCOUNT NUMBER   | BILLING DATE             | ADVERTISER/CLIENT # |                  |                  |
|   |           |  | 08/31/18                 |                     |                  |                  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |           |  |                          |                     |                  |                  |
| GST REGISTRATION No. [REDACTED]   |           |  |                          |                     |                  |                  |
| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES   | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE   | NET AMOUNT       |                  |
| 07/31   |           | BALANCE FORWARD  |                          | BL                  | .00              |                  |
| 08/30   | 33513513  | PUBLICATION: SUMMERLAND REVIEW - News<br>AD CLASS: Display Advertising<br>BACK TO SCHOOL<br>RULE #18<br>PAGE: A 9 BcktoSch<br>3 color<br>ePaper<br>Ad Class Totals: \$64.25<br>Publication Totals: \$64.25 |                          | 1                   | 59.00            |                  |
|   |           |  |                          | 5.500 inch          | 5.25             |                  |
| 08/31   |           | BC GST   |                          |                     | 3.21             |                  |
| CURRENT NET AMOUNT DUE  |           | 30 DAYS  | 60 DAYS                  | OVER 90 DAYS        | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|   |           |  |                          |                     | 67.46            | <b>67.46</b>     |

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

| INVOICE #      | BILLING DATE             | TOTAL AMOUNT DUE |
|----------------|--------------------------|------------------|
| 33513513       | 08/31/18                 | <b>\$ 67.46</b>  |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME |                  |
| [REDACTED]     | DAN ASHTON, MLA          |                  |

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



Ministry of Citizens' Services  
 BC Mail Plus  
 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

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| [REDACTED]                        | <b>30-Jun-2018</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        | /                  |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

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

| Product #   | Description    | Quantity | Price/Unit | Amount | Tax  |
|---|----------------|----------|------------|--------|------|
| ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2018 |                |          |            |        |      |
| 7777000100  | Letters Mailed | 12 EA    | 0.85 /EA   | 10.20  | G    |
| 7777000300  | Flats Mailed   | 2 EA     | 2.68 /EA   | 5.36   | G    |
| Subtotal  |                |          |            | 15.56  |      |
| GST/HST # [REDACTED] 5.000 %  |                |          |            | 15.56  | 0.78 |
| Total (CAD)   |                |          |            | 16.34  |      |

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.



Ministry of Citizens' Services  
 BC Mail Plus  
 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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 31-Jul-2018 |
| Customer Number/2nd Reference No. |             |
| [REDACTED]                        | /           |
| AMOUNT OF PAYMENT \$              |             |
|                                   |             |

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

| Product #                    | Description  | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|--------------|----------|------------|--------|------|
| 7777000300                   | Flats Mailed | 1 EA     | 2.68 /EA   | 2.68   | G    |
| Subtotal                     |              |          |            | 2.68   |      |
| GST/HST # [REDACTED] 5.000 % |              |          |            | 2.68   | 0.13 |
| Total (CAD)                  |              |          |            | 2.81   |      |

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.





VHCS INC - KELOWNA

#105, 2250 ACLAND ROAD, KELOWNA  
, CANADA, V1X 6N6  
Phone : (250) 765-5956  
Fax : (250) 765-5957  
Distributor : 410 SCOTT BAKER

Page : 001  
Date : 2018/08/03  
Time : [REDACTED]

-----  
INVOICE #61905615-2018  
-----

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# : 303476 Terms : NET 30 Contact : DICK KNORR  
-----

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

P U R C H A S E S

80-50719 VH ECLIPSE BL EXTRA (4x24x12G) 0 1 66.00 16.50  
0 1 16.50  
81-05917 BIG TEA ENGLISH BR (4x24x3.5G) 0 1 66.00 16.50  
81-06917 BIGELOW GREEN TEA (4x24x3.7G) 0 2 66.00 33.00  
0 3 49.50  
TOTAL SALES 0 4 66.00

F E E S

CODE90 SHIPPING & HANDLING 0 1 5.00 5.00  
0 1 5.00  
TOTAL FEE 0 1 5.00

Date:2018/08/03 Time:12:27:58  
Invoice:61905615  
Name:MLA DAN ASHTON  
Total:71.25\$ Unit:5Un  
[REDACTED]

TOTAL SALES : 66.00  
TOTAL FEE : 5.00  
-----  
SUB-TOTAL : 71.00  
TOTAL NOT TAXABLE : 66.00  
TOTAL TAXABLE : 5.00  
GST #138642202RT0001 : 0.25  
=====

GRAND TOTAL : 71.25

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](http://www.vanhoutte.com)

Currency : CAD



Ministry of Citizens' Services  
 BC Mail Plus  
 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

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| [REDACTED]                        | <b>31-Aug-2018</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        | /                  |
|                                   |                    |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

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

| Product #   | Description    | Quantity | Price/Unit | Amount | Tax  |
|---|----------------|----------|------------|--------|------|
| ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2018 |                |          |            |        |      |
| 7777000100  | Letters Mailed | 1 EA     | 0.85 /EA   | 0.85   | G    |
| 7777000300  | Flats Mailed   | 6 EA     | 2.68 /EA   | 16.08  | G    |
| Subtotal  |                |          |            | 16.93  |      |
| GST/HST # [REDACTED] 5.000 %  |                |          |            | 16.93  | 0.85 |
| Total (CAD)   |                |          |            | 17.78  |      |

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.  
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**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

|                 |   |
|-----------------|---|
| MLA             | Ashton, Dan - [REDACTED]                |
| Expense Account | [REDACTED] In-Constituency Staff Travel |
| Payee Name      | [REDACTED]                              |
| Payee Address   | [REDACTED]                              |

|                     |                                     |
|---------------------|-------------------------------------|
| Rate Per Kilometer  | <b>\$0.54</b> <small>Note 3</small> |
| For Period          | <b>From 4/25/18 to 6/27/18</b>      |
| Total Kilometer     | <b>396.00</b>                       |
| Total Reimbursement | <b>\$213.84</b>                     |

| Date       | Starting Location | Destination | Description/Notes    | Kilometer  | Reimbursement   |
|------------|-------------------|-------------|----------------------|------------|-----------------|
| 2018-04-25 | Summerland        | Peachland   | attend P'land V.I.C. | 44 \$      | 23.76           |
| 2018-05-02 | Summerland        | Peachland   | attend P'land V.I.C. | 44 \$      | 23.76           |
| 2018-05-09 | Summerland        | Peachland   | attend P'land V.I.C. | 44 \$      | 23.76           |
| 2018-05-16 | Summerland        | Peachland   | attend P'land V.I.C. | 44 \$      | 23.76           |
| 2018-05-23 | Summerland        | Peachland   | attend P'land V.I.C. | 44 \$      | 23.76           |
| 2018-05-30 | Summerland        | Peachland   | attend P'land V.I.C. | 44 \$      | 23.76           |
| 2018-06-06 | Summerland        | Peachland   | attend P'land V.I.C. | 44 \$      | 23.76           |
| 2018-06-20 | Summerland        | Peachland   | attend P'land V.I.C. | 44 \$      | 23.76           |
| 2018-06-27 | Summerland        | Peachland   | attend P'land V.I.C. | 44 \$      | 23.76           |
|            |                   |             |                      | \$         | -               |
|            |                   |             |                      | \$         | -               |
|            |                   |             |                      | \$         | -               |
|            |                   |             |                      | \$         | -               |
|            |                   |             |                      | \$         | -               |
|            |                   |             |                      | \$         | -               |
|            |                   |             |                      | <b>396</b> | <b>\$213.84</b> |



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

|                       |   |
|-----------------------|---|
| MLA                   | Ashton, Dan - [REDACTED]                  |
| Expense Account       | [REDACTED] - In-Constituency Staff Travel |
| Payee Name            | [REDACTED] <i>Last Name, First Name</i>   |
| Payee Address         | [REDACTED]                                |
| <b>Invoice Number</b> | <b>MI-082918-DK</b>                       |

|                     |  |
|---------------------|--|
| Rate Per Kilometer  | <b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span> |
| For Period          | <b>From 7/4/18 to 8/29/18</b>  |
| Total Kilometers    | <b>352.00</b>  |
| Total Reimbursement | <b>\$190.08</b>  |

| Date            | <i>MM/DD/YR</i> | Starting Location | Destination | Description/Notes    | Kilometer  | Reimbursement   |
|-----------------|-----------------|-------------------|-------------|----------------------|------------|-----------------|
| July 4, 2018    |                 | Summerland        | Peachland   | attend Peachland VIC | 44 \$      | 23.76           |
| July 11, 2018   |                 | Summerland        | Peachland   | attend Peachland VIC | 44 \$      | 23.76           |
| July 18, 2018   |                 | Summerland        | Peachland   | attend Peachland VIC | 44 \$      | 23.76           |
| July 25, 2018   |                 | Summerland        | Peachland   | attend Peachland VIC | 44 \$      | 23.76           |
| August 1, 2018  |                 | Summerland        | Peachland   | attend Peachland VIC | 44 \$      | 23.76           |
| August 8, 2018  |                 | Summerland        | Peachland   | attend Peachland VIC | 44 \$      | 23.76           |
| August 15, 2018 |                 | Summerland        | Peachland   | attend Peachland VIC | 44 \$      | 23.76           |
| August 29, 2018 |                 | Summerland        | Peachland   | attend Peachland VIC | 44 \$      | 23.76           |
|                 |                 |                   |             |                      | \$         | -               |
|                 |                 |                   |             |                      | \$         | -               |
|                 |                 |                   |             |                      | \$         | -               |
|                 |                 |                   |             |                      | \$         | -               |
|                 |                 |                   |             |                      | \$         | -               |
|                 |                 |                   |             |                      | \$         | -               |
|                 |                 |                   |             |                      | \$         | -               |
|                 |                 |                   |             |                      | \$         | -               |
|                 |                 |                   |             |                      | <b>352</b> | <b>\$190.08</b> |



Your TELUS Mobility Bill  
June 27, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$109.76

New charges

Mobile services ..... \$105.00  
GST / HST ..... \$5.25  
PST ..... \$7.35

Total new charges ..... \$117.60

Total due ..... \$117.60

Additional charges/credits  
at-a-glance

Easy Roam US ..... \$7.00

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

JT2838083-0044845-16916-0001-0001-00-1

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



| Your account number | Bill date    | Total if received by Jul 23, 2018 |
|---------------------|--------------|-----------------------------------|
| [REDACTED]          | Jun 27, 2018 | \$117.60                          |

Payable on receipt

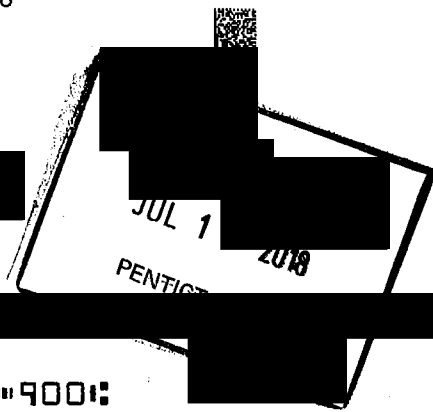
PTLBD01A E D

16916

DANNY ASHTON

[REDACTED]

Amount you're paying  
\$ 117.60



[REDACTED]

00555 9001

96

# INVOICE

**OKANAGAN SHINE JANITORIAL**  
 PO Box 123  
 Penticton, BC V2A 6J9  
 Phone: (250) 487-8180  
 email: okanaganshinejanitorial@outlook.com

**BILL TO: PENTICTON CONSTITUENCY OFFICE**  
 210 – 300 Riverside Drive  
 Penticton, BC  
 V2A 9C9

**CARE OF:**

|              |            |                 |               |
|--------------|------------|-----------------|---------------|
| Salesperson: | [REDACTED] | Invoice Number: | P0060         |
| GST Reg #:   | [REDACTED] | Invoice Date:   | July 24, 2018 |

| ITEM NO. | QTY. | DESCRIPTION                          | PRICE EACH | AMOUNT   |
|----------|------|--------------------------------------|------------|----------|
| 1        |      | Janitorial Maintenance for July 2018 | \$150.00   | \$150.00 |

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



April 17, 2018  
 MR. [REDACTED]  
 Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

*APR.*

Monthly and other charges (Apr 18 to May 17)

|  |                |
|--|----------------|
| Business Share+ V&D 75 1.5GB           | \$75.00        |
| Basic Voice Mail                       |                |
| Call Display                           |                |
| Call Waiting                           |                |
| Conference Calling                     |                |
| 1.5 GB Data Share                      |                |
| includes Data @ WISP 1.5GB Data Share  |                |
| Can - Can/US LD \$0.80/min             |                |
| SMS / MMS Unlimited                    |                |
| UL Can - Can LD min                    |                |
| <b>Total monthly and other charges</b> | <b>\$75.00</b> |

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

|  |                   |
|--|-------------------|
| Long Distance - US/International Voice Usage | <del>\$9.80</del> |
| Additional 11:00 (MIN)                       |                   |
| Total used 11:00 (MIN)                       |                   |
| Long Distance - Domestic Phone               | \$0.00            |
| Free 19:00 (MIN)                             |                   |
| Total used 19:00 (MIN)                       |                   |
| Text Msg - Sent                              | \$0.00            |
| Total used 54 (Msg)                          |                   |
| Picture Messaging - Picture Receive          | \$0.00            |
| Total used 10 (Pic)                          |                   |
| Text Msg - Received                          | \$0.00            |
| Total used 48 (Msg)                          |                   |
| Data Usage                                   | \$0.00            |
| Total used 174.996 (MB)                      |                   |
| Picture Messaging - Pictures                 | \$0.00            |
| Total used 3 (Pic)                           |                   |
| Local Airtime - Phone (minutes)              | \$0.00            |
| Included 516:00 (MIN)                        |                   |
| Total used 516:00 (MIN)                      |                   |
| <b>Total usage charges</b>                   | <b>[REDACTED]</b> |
| <b>Total before taxes</b>                    | <b>[REDACTED]</b> |
| GST  | [REDACTED] 375    |
| PST-BC                                       | [REDACTED] 525    |
| <b>Total for [REDACTED] with taxes</b>       | <b>\$93.86</b>    |

*\$84.00*



May 17, 2018  
 MR. [REDACTED]  
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

*MAI*

Monthly and other charges (May 18 to Jun 17)

Business Share+ V&D 75 1.5GB \$75.00  
 Basic Voice Mail  
 Call Display  
 Call Waiting  
 Conference Calling  
 1.5 GB Data Share  
 includes Data @ WISP 1.5GB Data Share  
 Can - Can/US LD \$0.80/min  
 SMS / MMS Unlimited  
 UL Can - Can LD min  
 Total monthly and other charges ..... \$75.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone \$0.00  
 Free 33:00 (MIN)  
 Total used 33:00 (MIN)  
 Text Msg - Sent \$0.00  
 Total used 30 (Msg)  
 Text Msg - Received \$0.00  
 Total used 24 (Msg)  
 Data Usage \$0.00  
 Total used 302.118 (MB)  
 Local Airtime - Phone (minutes) \$0.00  
 Included 413:00 (MIN)  
 Free 3:00 (MIN)  
 Total used 416:00 (MIN)  
 Total usage charges ..... \$0.00

Total before taxes..... \$75.00

GST \$3.75  
 PST-BC \$5.25  
 Total for [REDACTED] with taxes..... \$84.00

Airtime Details for [REDACTED]

| DATE | NUMBER AND PLACE YOU CALLED | WHERE YOU CALLED FROM | MINS: SECS | LOCAL AIRTIME RATE (\$/MIN) | LOCAL AIRTIME CHARGE (\$) | LONG DISTANCE CHARGE (\$) | OTHER CHARGE (\$) | TOTAL (\$) |
|------|-----------------------------|-----------------------|------------|-----------------------------|---------------------------|---------------------------|-------------------|------------|
| 1    | [REDACTED]                  | [REDACTED]            |            | -                           | -                         | -                         | -                 | 0.00       |
| 2    | [REDACTED]                  | [REDACTED]            |            | -                           | -                         | -                         | -                 | 0.00       |
| 3    | [REDACTED]                  | [REDACTED]            |            | -                           | -                         | -                         | -                 | 0.00       |
| 4    | [REDACTED]                  | [REDACTED]            |            | -                           | -                         | -                         | -                 | 0.00       |

continued on page 6



June 17, 2018

Account number

Mobile services (continued)

Charges for

*Jun*

Monthly and other charges (Jun 18 to Jul 17)

Business Share+ V&D 75 1.5GB \$75.00  
 Basic Voice Mail  
 Call Display  
 Call Waiting  
 Conference Calling  
 1.5 GB Data Share  
 includes Data @ WISP 1.5GB Data Share  
 Can - Can/US LD \$0.80/min  
 SMS / MMS Unlimited  
 UL Can - Can LD min  
 Total monthly and other charges ..... \$75.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone \$0.00  
 Free 14:00 (MIN)  
 Total used 14:00 (MIN)  
 Text Msg - Sent \$0.00  
 Total used 18 (Msg)  
 Text Msg - Received \$0.00  
 Total used 17 (Msg)  
 Data Usage \$0.00  
 Total used 464.622 (MB)  
 Local Airtime - Phone (minutes) \$0.00  
 Included 456:00 (MIN)  
 Total used 456:00 (MIN)  
 Total usage charges ..... \$0.00

Total before taxes ..... \$75.00

GST \$3.75  
 PST-BC \$5.25  
 Total for with taxes ..... \$84.00

Airtime Details for

| DATE | NUMBER AND PLACE YOU CALLED | WHERE YOU CALLED FROM | MINS: SECS | LOCAL AIRTIME RATE (\$/MIN) | LOCAL AIRTIME CHARGE (\$) | LONG DISTANCE CHARGE (\$) | OTHER CHARGE (\$) | TOTAL (\$) |
|------|-----------------------------|-----------------------|------------|-----------------------------|---------------------------|---------------------------|-------------------|------------|
| 1    |                             |                       |            | -                           | -                         | -                         | -                 | 0.00       |
| 2    |                             |                       |            | -                           | -                         | -                         | -                 | 0.00       |
| 3    |                             |                       |            | -                           | -                         | -                         | -                 | 0.00       |
| 4    |                             |                       |            | -                           | -                         | -                         | -                 | 0.00       |
| 5    |                             |                       |            | -                           | -                         | -                         | -                 | 0.00       |

continued on page 5

July 17, 2018  
 MR. [REDACTED]  
 Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED] *GUL*

Monthly and other charges (Jul 18 to Aug 17)  
 Business Share+ V&D-75 1.5GB \$75.00  
 Basic Voice Mail  
 Call Display  
 Call Waiting  
 Conference Calling  
 1.5 GB Data Share  
 includes Data @ WISP 1.5GB Data Share  
 Can - Can/US LD \$0.80/min  
 SMS / MMS Unlimited  
 UL Can - Can LD min  
 Total monthly and other charges ..... \$75.00

Usage charges  
 Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone \$0.00  
 Free 9:00 (MIN)  
 Total used 9:00 (MIN)  
 Text Msg - Sent \$0.00  
 Total used 7 (Msg)  
 Text Msg - Received \$0.00  
 Total used 2 (Msg)  
 Data Usage \$0.00  
 Total used 276.709 (MB)  
 Local Airtime - Phone (minutes) \$0.00  
 Included 425:00 (MIN)  
 Total used 425:00 (MIN)  
 Total usage charges ..... \$0.00

Total before taxes..... \$75.00

GST \$3.75  
 PST-BC \$5.25  
 Total for [REDACTED] with taxes..... \$84.00

Airtime Details for [REDACTED]

| DATE                | NUMBER AND PLACE YOU CALLED | WHERE YOU CALLED FROM | MINS: SECS | LOCAL AIRTIME RATE (\$/MIN) | LOCAL AIRTIME CHARGE (\$) | LONG DISTANCE CHARGE (\$) | OTHER CHARGE (\$) | TOTAL (\$) |
|---------------------|-----------------------------|-----------------------|------------|-----------------------------|---------------------------|---------------------------|-------------------|------------|
| <b>Call charges</b> |                             |                       |            |                             |                           |                           |                   |            |
| 1                   | [REDACTED]                  | [REDACTED]            |            | -                           | -                         | -                         | -                 | 0.00       |
| 2                   | [REDACTED]                  | [REDACTED]            |            | -                           | -                         | -                         | -                 | 0.00       |
| 3                   | [REDACTED]                  | [REDACTED]            |            | -                           | -                         | -                         | -                 | 0.00       |
| 4                   | [REDACTED]                  | [REDACTED]            |            | -                           | -                         | -                         | -                 | 0.00       |
| 5                   | [REDACTED]                  | [REDACTED]            |            | -                           | -                         | -                         | -                 | 0.00       |

continued on page 5

# INVOICE

**OKANAGAN SHINE JANITORIAL**  
 PO Box 123  
 Penticton, BC V2A 6J9  
 Phone: (250) 487-8180  
 email: okanaganshinejanitorial@outlook.com

**BILL TO: PENTICTON CONSTITUENCY OFFICE**  
 210 – 300 Riverside Drive  
 Penticton, BC  
 V2A 9C9

CARE OF:

| Salesperson: |      | [REDACTED]                             |            | Invoice Number:         | P0061         |
|--------------|------|--|------------|-------------------------|---------------|
| GST Reg #:   |      | [REDACTED]                             |            | Invoice Date:           | Aug. 22, 2018 |
| ITEM NO.     | QTY. | DESCRIPTION                            | PRICE EACH | AMOUNT                  |               |
| 1            |      | Janitorial Maintenance for August 2018 | \$150.00   | \$150.00                |               |
|              |      |  |            | Sub total:              | \$150.00      |
|              |      |  |            | Tax rate: <u>5% GST</u> | Tax: 7.50     |
|              |      |  |            | Shipping & handling:    |               |
|              |      |  |            | Previous amount owing:  |               |
|              |      |  |            | Total:                  | \$157.50      |



# Your TELUS Mobility Bill

March 27, 2018



DANNY ASHTON

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$132.16

### New charges

|                         |                 |
|-------------------------|-----------------|
| Mobile services         | \$105.00        |
| GST / HST               | \$5.25          |
| PST                     | \$7.35          |
| Total new charges ..... | \$117.60        |
| <b>Total due .....</b>  | <b>\$117.60</b> |

## Additional charges/credits at-a-glance

Easy Roam US \$7.00

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

JTA2470228-0041141-15447-0001-0001-00-1

GST/HST# [REDACTED]

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PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



|                                   |                           |   |
|-----------------------------------|---------------------------|---|
| Your account number<br>[REDACTED] | Bill date<br>Mar 27, 2018 | Total if received by Apr 23, 2018<br>\$117.60 |
|-----------------------------------|---------------------------|---|

Payable on receipt

PTLBD01AED

15447

DANNY ASHTON

Amount you're paying

**\$ 117.60**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

July 27, 2018



DANNY ASHTON

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$117.60

### New charges

Mobile services ..... \$193.20  
GST / HST ..... \$9.66  
PST ..... \$13.52

Total new charges ..... \$216.38

Total due ..... \$216.38

## Additional charges/credits at-a-glance

Easy Roam US ..... \$84.00  
CAN to US Text Msg - Sent ..... \$11.20

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

JTA2961850-0040237-14364-0001-0001-00-1



GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



|                                   |                           |   |
|-----------------------------------|---------------------------|---|
| Your account number<br>[REDACTED] | Bill date<br>Jul 27, 2018 | Total if received by Aug 22, 2018<br>\$216.38 |
|-----------------------------------|---------------------------|---|

Payable on receipt

PTLBD01AED

14364



Amount you're paying

\$

DANNY ASHTON





August 17, 2018  
 MR. [REDACTED]  
 Accd [REDACTED]



Mobile services (continued)

[REDACTED]  
**Charges for [REDACTED]**

**Monthly and other charges (Aug 18 to Sep 17)**

|  |                |
|--|----------------|
| Business Share+ V&D 75 1.5GB                 | \$75.00        |
| Basic Voice Mail                             |                |
| Call Display                                 |                |
| Call Waiting                                 |                |
| Conference Calling                           |                |
| 1.5 GB Data Share                            |                |
| includes Data @ WISP 1.5GB Data Share        |                |
| Can - Can/US LD \$0.80/min                   |                |
| SMS / MMS Unlimited                          |                |
| UL Can - Can LD min                          |                |
| <b>Total monthly and other charges .....</b> | <b>\$75.00</b> |

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

|                                     |               |
|-------------------------------------|---------------|
| Long Distance - Domestic Phone      | \$0.00        |
| Free 19:00 (MIN)                    |               |
| Total used 19:00 (MIN)              |               |
| Text Msg - Sent                     | \$0.00        |
| Total used 18 (Msg)                 |               |
| Picture Messaging - Picture Receive | \$0.00        |
| Total used 1 (Pic)                  |               |
| Text Msg - Received                 | \$0.00        |
| Total used 11 (Msg)                 |               |
| Data Usage                          | \$0.00        |
| Total used 411.077 (MB)             |               |
| Local Airtime - Phone (minutes)     | \$0.00        |
| Included 496:00 (MIN)               |               |
| Total used 496:00 (MIN)             |               |
| <b>Total usage charges .....</b>    | <b>\$0.00</b> |

**Total before taxes .....** \$75.00

|  |                |
|--|----------------|
| GST  | \$3.75         |
| PST-BC                                       | \$5.25         |
| <b>Total for [REDACTED] with taxes .....</b> | <b>\$84.00</b> |

**Airtime Details for [REDACTED]**

| DATE                | NUMBER AND PLACE YOU CALLED | WHERE YOU CALLED FROM | MINS: SECS | LOCAL AIRTIME RATE (\$/MIN) | LOCAL AIRTIME CHARGE (\$) | LONG DISTANCE CHARGE (\$) | OTHER CHARGE (\$) | TOTAL (\$) |
|---------------------|-----------------------------|-----------------------|------------|-----------------------------|---------------------------|---------------------------|-------------------|------------|
| <b>Call charges</b> |                             |                       |            |                             |                           |                           |                   |            |
| 1                   | [REDACTED]                  |                       |            | -                           | -                         | -                         | -                 | 0.00       |
| 2                   | [REDACTED]                  |                       |            | -                           | -                         | -                         | -                 | 0.00       |
| 3                   | [REDACTED]                  |                       |            | -                           | -                         | -                         | -                 | 0.00       |
| 4                   | [REDACTED]                  |                       |            | -                           | -                         | -                         | -                 | 0.00       |

continued on page 6



# Your TELUS Mobility Bill

April 05, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$189.95

### New charges

Mobile services ..... \$160.00

Taxes ..... \$19.20

Total new charges ..... \$179.20

**Total due ..... \$179.20**

The total due will be charged to your credit card 15 days from your bill date.

April

[REDACTED]

# = 95<sup>20</sup>

TELUS Mobility



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[REDACTED]

[REDACTED] TELUS is a trade name of TELUS Communications Inc.

### 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



# Your TELUS Mobility Bill

May 05, 2018



Account number [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$179.20

### New charges

|                 |          |
|-----------------|----------|
| Mobile services | \$160.00 |
| Taxes           | \$19.20  |

Total new charges ..... \$179.20

**Total due ..... \$179.20**

The total due will be charged to your credit card 15 days from your bill date.

*APR*

[REDACTED]

*= \$95<sup>20</sup>*

TELUS Mobility



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[REDACTED]

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Stn Terminal  
Vancouver, BC  
V6B 3B3

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# Your TELUS Mobility Bill

June 05, 2018



Account number [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00 *May*  
This reflects payments of \$179.20

### New charges

|                         |          |
|-------------------------|----------|
| Mobile services         | \$160.00 |
| Taxes                   | \$19.20  |
| Total new charges ..... | \$179.20 |

**Total due** ..... \$179.20

The total due will be charged to your credit card 15 days from your bill date.

[REDACTED] = \$95.20  
June

TELUS Mobility



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RUDY J. ENZMANN  
RUDY ENZMANN  
111-166 POWER ST  
PENTICTON BC V2A 5W9

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TELUS  
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Stn Terminal  
Vancouver, BC  
V6B 3B3

[REDACTED] TELUS is a trade name of TELUS Communications Inc.



# Your TELUS Mobility Bill

July 05, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00 *June*  
This reflects payments of \$179.20

### New charges

|                         |          |
|-------------------------|----------|
| Mobile services         | \$177.20 |
| Taxes                   | \$21.26  |
| Total new charges ..... | \$198.46 |

**Total due.....\$198.46**

The total due will be charged to your credit card 15 days from your bill date.



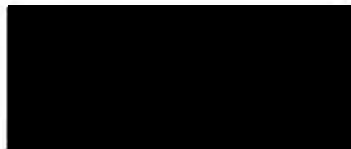
*= \$ 114 <sup>46</sup>  
July*

TELUS Mobility



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PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3



Your TELUS Mobility Bill  
August 05, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill..... - \$10.00 *July*  
This reflects payments of \$184.46

New charges

|                         |          |  |
|-------------------------|----------|--|
| Mobile services         | \$583.04 |  |
| Taxes                   | \$69.96  |  |
| Total new charges ..... | \$653.00 |  |

Total due..... \$643.00

The total due will be charged to your credit card 15 days from your bill date.

[REDACTED]

*= \$100<sup>80</sup> August*

TELUS Mobility



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[REDACTED]

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