

CITY OF PENTICTON

Receipt: 16186/121 Sep 4, 2018
Dated: Sep 4, 2018
Station: CASHZ/NIDD

1 MISC	DAN ASHTON-IKEDA SISTE	60.00
Total		60.00
CASH		-100.00
CHANGE		40.00

ADMIT ONE - \$60



Civic Dinner
Wednesday, September 5, [REDACTED]
SS Sicamous Museum and Heritage Park
1099 Lakeshore Drive



ADMIT ONE - \$60

PENTICTON - IKEDA SISTER CITY SOCIETY PRESENTS

Sushi Heaven

TEL : (250) 493-1467

110 - 564 Main Street
Penticton, BC V2A 5C5
GST# : [REDACTED]

Inv# : 4700

Tab# : 1

09/21/18

Served by [REDACTED]

People : 2

Customer #1

Description	Qty	Price	Amt
Penticton Roll	1	10.25	10.25
Cali Roll	1	4.95	4.95
SUB TOTAL:			15.20
GST:			.76
PST:			.00

2 TOTAL DUE: 15.96

Customer #2

Description	Qty	Price	Amt
Ebi Sunomono	1	4.95	4.95
Penticton Roll	1	10.25	10.25
SUB TOTAL:			15.20
GST:			.76
PST:			.00

2 TOTAL DUE: 15.96

SUB TOTAL:			30.40
GST:			1.52
PST:			.00

4 G. TOTAL DUE: 31.92

2 people / \$15.96

* Thank you for coming !

SUSHI HEAVEN PENTICTON
UNIT 110 564 MAIN STREET
PENTICTON, BC. V2A 5C5
250-493-1467

SALE

REF#: 00000018

Batch #: 087

09/21/18

APPR CODE: 053779

Trace: 18

VISA

***** [REDACTED]

Proximity

/

AMOUNT	\$31.92
TIP	\$3.00
TOTAL	\$34.92

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

#9

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

Date: Aug 13, 2018
Server: Red 106
Bill: 0005

Time: [REDACTED]
Guest: 1
Table : 9

1	Ice Tea	3.35
1	Baked Beef Ravioli Combo	12.50
1	Factory Chicken Sandwich	13.25
1	Coffee	3.00

Subtotal	32.10
VIP Disc.	(3.21)
GST	1.45

Total

30.34

Thanks Take Care!

Penticton Resource Recovery Society
(Discovery house)

633 Winnipeg St.
Penticton, BC V2A 1V2
250-462-1388

INVOICE

INVOICE #011500
DATE: OCTOBER 22, 2018

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

FOR:
Discovery House Fall Harvest Dinner 2018
Apr. 21,2018
South Main Senior Center
2965 South Main St. - Penticton

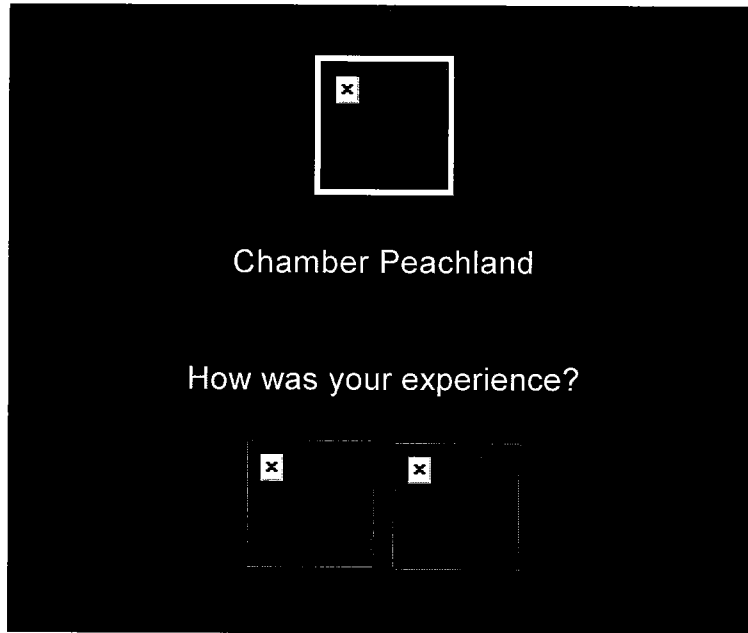
DESCRIPTION	Quantity	RATE	AMOUNT
4 x Fall Harvest Dinner Ticket	4	\$20.00	\$80.00
TOTAL			\$80.00

Please make cheque payable to PRRS or Discovery House.

Thank you very much!

Ashton.MLA, Dan

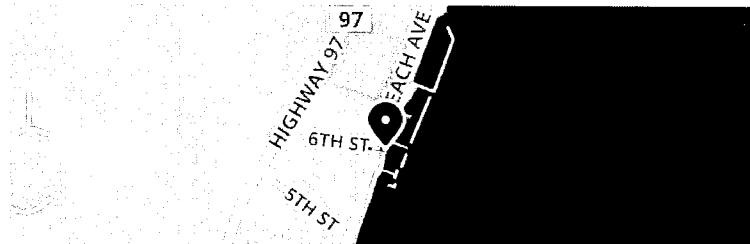
From: Chamber Peachland via Square <receipts@messaging.squareup.com>
Sent: Wednesday, October 31, 2018 2:01 PM
To: Ashton.MLA, Dan
Subject: Receipt from Chamber Peachland



\$65.00

<i>A</i> Ticket Awards Night	\$65.00	
Total	\$65.00	

Dan to attend



Chamber Peachland
Beach Avenue 5684
Peachland, BC V0H1X6
250-470-8557

Visa [redacted] (Contactless)
VISA

31/10/2018,
13:54
#FwOr
Auth code:

THE PASTA FACTORY
236 MARTIN ST.
PENTICTON BC

CARD *****
CARD TYPE VISA
DATE 2018/11/14
TIME 4518
CLERK ID 106
RECEIPT NUMBER
H82035161-001-519-003-0

PURCHASE
AMOUNT \$32.66
TIP \$4.00
TOTAL

\$36.66

VISA CREDIT
A0000000031010
BF5BC7E3BF6713
0000000000-

APPROVED

AUTH# 014292 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#53

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

Date: Nov 14, 2018 Time:
Server: Red 106 # Guest: 2
Bill: 0003 Table : 53

1 Pop	3.35
1 Mac & Cheese Combo	14.25
1 Factory Chicken Sandwich	13.50

Subtotal 31.10
GST 1.56

Total 32.66

Thanks Take Care!

SUSHI HEAVEN PENTICTON
UNIT 110 564 MAIN STREET
PENTICTON, BC. V2A 5C5
250-493-1467

SALE

REF#: 00000028

Batch #: 134
11/16/18
APPR CODE: 017624
Trace: 28
VISA

Chip
/

AMOUNT \$38.75
TIP \$5.00
TOTAL \$43.75

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

THANK YOU / MERCI

CUSTOMER COPY

Sushi Heaven

TEL : (250) 493-1467

110 - 564 Main Street
Penticton, BC V2A 5C5

GST# : [REDACTED]

Inv# : 7328

Tab# : 10

11/16/18 [REDACTED]

Served by : MIN

People : 3 [REDACTED]

Customer #1

Description	Qty	Price	Amt
Lunch B	1	13.25	13.25
SUB TOTAL:			13.25
GST:			.66
PST:			.00
1	TOTAL DUE:		13.91

Customer #2

Description	Qty	Price	Amt
Dynamite Combo	1	13.75	13.75
SUB TOTAL:			13.75
GST:			.69
PST:			.00
1	TOTAL DUE:		14.44

Customer #3

Description	Qty	Price	Amt
Ebi Sunomono	1	4.95	4.95
Cali Roll	1	4.95	4.95
SUB TOTAL:			9.90
GST:			.50
PST:			.00
2	TOTAL DUE:		10.40

SUB TOTAL:			36.90
GST:			1.85
PST:			.00
4	G. TOTAL DUE:		38.75

3 people / \$12.92

* Thank you for coming !

BulkBarn*

Bulk Barn # 691
2783 Skaha Lake Rd.,
Penticton, B.C.
(250) 487-1430

GST# [REDACTED]

Lane: 002 Cashier: 123
Date: 12/01/2018 Time: [REDACTED]
Transaction: 69110344624

ROCKETS \$95.80GD
Manual Scale Entry-Case Sale
10.000 kg @ \$9.58 /kg
10% DISCOUNT \$-9.58TD

Sub-Total: \$86.22
 GST \$4.31
Total Amount: \$90.53
 DEBIT \$90.53
Total Tendered: \$90.53

Items Sold: 1
Savings: \$9.58

G=GST B=BOTH TAXES

GET YOUR COUPON FOR A \$5 GIFT CARD
WHEN YOU SPEND \$15 OR MORE
UNTIL DEC 5
GET YOUR COUPON WHEN YOU VISIT
THE BULK BARN EMAIL
bulkbarn.ca/Sig

BULK BARN # 691
2783 SKAHA LAKE RD V2A9B8
PENTICTON BC
20167866
QC2016786602

SALE

12-01-2018
Acct # [REDACTED] RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 050012
Inv. # 227
Auth # 063742 RRN 001678012

Sale \$90.53
Santa
TOTAL *Parade* \$90.53

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

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

SALE

Batch #: 323
12/03/18
APPR CODE: 050165
Trace: 11
VISA

REF#: 00000011

Chip
/

AMOUNT \$157.40

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

SUMMERLAND SWEETS
SLEEPING GIANT WINERY
6206 CANYON VIEW DRIVE
GST# [REDACTED]

	2X	@22.65
GIFT PACK 17		45.30
	2X	@12.75
GIFT PACK 9		25.50
	2X	@19.30
GIFT PACK 19		38.60
	4X	@12.00
GIFT PACK 7L		48.00
ITEM CT		10

VISA 157.40

03-12-2018 [REDACTED]

0002 CLERK01 00000016

THANK YOU
CALL AGAIN

*Leg Gifts
Staff*



Invoice

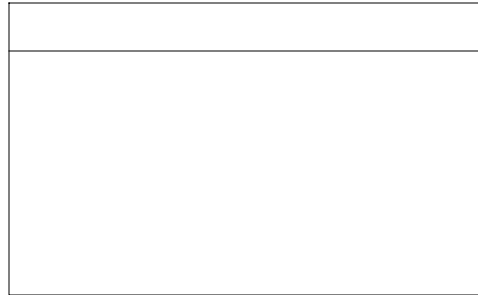


Customer No.	Date	Ticket #
	December 10, 2018	T1-107993

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

DAN ASHTON
 LIBERAL CAUCUS
 VICTORIA, BC V8V 1X4
 (250) 487-4400



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100052	MLA Custom Christmas Cards	15.00	EACH	150.00

Subtotal: 150.00

Total: 150.00

Tender:

A/R Charge 150.00

Net tender: 150.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

SUSHI HEAVEN PENTICTON
UNIT 110 564 MAIN STREET
PENTICTON, BC. V2A 5C5
250-493-1467

SALE

REF#: 00000004

Batch #: 062

08/23/18

APPR CODE: 082215

Trace: 4

VISA

Chip

/

AMOUNT	\$36.07
TIP	\$3.00
TOTAL	\$39.07

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00004595

Date : 09/30/2018

Page : 1 / 2

Billed to :

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

Advertiser : [REDACTED]
 DAN ASHTON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30		
---------------------------------	-------------------	-------------------------------	-----------------------------------	--	--

Description		Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3	Ad Space		29.00	0.00	29.00
Issue Date : 09/07/2018 P.O. # : Job #: R0011463806 Ad # : 4142413 Color : Black & White					
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3	Ad Space		29.00	0.00	29.00
Issue Date : 09/14/2018 P.O. # : Job #: R0011463806 Ad # : 4142414 Color : Black & White					
Publication : <u>AP Peachland View</u> Title : Congratulations Fall Fair Ad Size : 3.0000 Col. x 2.0000 Inches Section: FAIR Reference #: Page: 8	Process Colour Ad Space		0.00 50.00	0.00 0.00	0.00 50.00
Issue Date : 09/14/2018 P.O. # : Job #: R0011603309 Ad # : 4438023 Color : Full Process					
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3	Ad Space		29.00	0.00	29.00
Issue Date : 09/21/2018 P.O. # : Job #: R0011463806 Ad # : 4142415 Color : Black & White					
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 7	Ad Space		29.00	0.00	29.00
Issue Date : 09/28/2018 P.O. # : Job #: R0011463806 Ad # : 4142416 Color : Black & White					



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00004595

Date : 09/30/2018

Page : 2 / 2

Billed to :

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

Advertiser : XXXXXXXXXX
DAN ASHTON

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL :	166.00
H.S.T./G.S.T. :	8.30
P.S.T. :	0.00
INVOICE TOTAL :	174.30
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 174.30

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

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

Invoice No. : PVDI00004595
Date : 09/30/2018

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

SUB TOTAL :	166.00
H.S.T./G.S.T. :	8.30
P.S.T. :	0.00
INVOICE TOTAL :	174.30
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 174.30

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



PENTICTON MEDIA GROUP

2598 Taber Road Penticton, BC V2A 7R5

Invoice

Date	Invoice #
2018-09-30	20180996

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

Terms	Project

Description	Item	Qty	Rate	Amount
August Sept October 2018	Penticton Online Advertising	3	45.00	135.00
GST on sales	Penticton.Business Online Ad		0.00	0.00
			5.00%	6.75
			Total	\$141.75
			Payments/Credits	\$0.00
			Balance Due	\$141.75



Penticton Junior Hockey Club Ltd.

853 Eckhardt Ave. W

Penticton, BC

V2A 9C4

Phone # 250-493-8337

Invoice

Invoice #	8171
Invoice Date	9/03/2018
Terms	Net 30

Invoice To
Dan Ashton MLA 210-300 Riverside Dr Penticton, BC V2A 9C9

Description	Amount
2018-2019 Rink board sponsorship	5,500.00
GST On Sales	275.00
The Penticton Vees Hockey Club thanks you for your support.	

GST/HST No. [REDACTED]

Total

\$5,775.00



PENTICTON MEDIA GROUP

2598 Taber Road Penticton, BC V2A 7R5

Invoice

Date	Invoice #
2018-10-19	20181007

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

Terms	Project

Description	Item	Qty	Rate	Amount
Program advertising space in Penticton Minor Hockey Association Tournament Guide. GST on sales	Penticton Media Group		450.00	450.00
			5.00%	22.50
			Total	\$472.50
			Payments/Credits	\$0.00
			Balance Due	\$472.50

GST/HST No. XXXXXXXXXX



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00004693

Date : 10/31/2018

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 DAN ASHTON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30	
---------------------------------	-------------------	-------------------------------	-----------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5 Ad Space		29.00	0.00	29.00
Issue Date : 10/05/2018 P.O. # : Job #: R0011463806 Ad # : 4142417 Color : Black & White				
Publication : <u>AP Peachland View</u> Title : Thank you from dan ashton Ad Size : 3.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 7 Process Colour Ad Space		0.00 165.00	0.00 0.00	0.00 165.00
Issue Date : 10/05/2018 P.O. # : Job #: R0011615910 Ad # : 4465467 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3 Ad Space		29.00	0.00	29.00
Issue Date : 10/12/2018 P.O. # : Job #: R0011463806 Ad # : 4142418 Color : Black & White				
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 2 Ad Space		29.00	0.00	29.00
Issue Date : 10/19/2018 P.O. # : Job #: R0011463806 Ad # : 4142419 Color : Black & White				
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3 Ad Space		35.00	0.00	35.00
Issue Date : 10/26/2018 P.O. # : Job #: R0021463806 Ad # : 4142420 Color : Full Process				



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00004693

Date : 10/31/2018

Page : 2

Billed to :

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

Advertiser : [REDACTED]
DAN ASHTON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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SUB TOTAL : 287.00
H.S.T./G.S.T. : 14.35
P.S.T. : 0.00
INVOICE TOTAL : 301.35
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 301.35

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

Client Id. : [REDACTED]
Telephone : (866) 487-4402

Invoice No. : PVDI00004693
Date : 10/31/2018

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

SUB TOTAL : 287.00
H.S.T./G.S.T. : 14.35
P.S.T. : 0.00
INVOICE TOTAL : 301.35
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 301.35

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

OKANAGAN ARCHIVE TRUST SOCIETY

589 Municipal Avenue, Penticton B.C. V2A 2R3

www.oldphotos.ca * www.archivos.ca * info@oldphotos.ca

Phone (250) 490-9339 * CRA [REDACTED]

To: Dan Ashton

c/o Penticton [REDACTED] Office, 300 Riverside Dr, Penticton, BC V2A 9C9
CONSTITUENCY

Oct. 23, 2018

Re: Archivos Magazine subscription

Dear Dan:

Thank you for your interest in our Society and our journal "Archivos". As instructed, I am including and invoice for 2019 membership.

All the best.

[REDACTED] Archivist

INVOICE

2019 MEMBERSHIP

\$30

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 PENTICTON-PEACHLAND #210-300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9		11/01/18 - 11/30/18	DAN ASHTON, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33579754	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: PENTICTON WESTERN NEWS - News				
		AD CLASS: Display Advertising				
11/09	33579754	REMEM	4x1.5i	1	149.00	
		PAGE: B 5 Remembra	6i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$154.25		6.000 inch		
		Publication Totals: \$154.25				
11/30		BC GST			7.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
161.96						161.96

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

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33579754	11/30/18	\$ 161.96
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.

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date

Sep 30, 2018, 7:12 AM

Payment Method

Visa [REDACTED]

Reference Number: [REDACTED]

Paid

\$7.30 CAD

Transaction ID

1860111727435649-3713270

Remaining ad costs at the end of the month.

Product Type

Facebook

Campaigns

Post: "Is your property listed on VRBO, Air BnB or..."

From Sep 28, 2018, 9:30 PM to Sep 30, 2018, 12:00 AM

\$7.30

Post: "Is your property listed on VRBO, Air BnB or..."

932 Impressions

\$7.30

Receipt

Account ID: [REDACTED]



Payment Date
Oct 31, 2018, 6:08 AM

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

Paid

\$38.70 CAD

Transaction ID
1922761201170696-3783737

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Is your property listed on VRBO, Air BnB or..."		\$38.70
From Sep 29, 2018, 1:30 PM to Oct 6, 2018, 9:00 AM		
Post: "Is your property listed on VRBO, Air BnB or..."	6,034 Impressions	\$38.70

Receipt

Account ID:



Payment Date
Nov 30, 2018, 12:47 PM

Payment Method
Visa
Reference Number:

Paid

\$20.00 CAD

Transaction ID
1983111995135618-3862959

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Our recreational trails are an important asset to..."		\$20.00
From Nov 18, 2018, 5:00 PM to Nov 19, 2018, 3:30 PM		
Post: "Our recreational trails are an important asset to..."	2,408 Impressions	\$20.00



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00004789

Date : 11/30/2018

Page : 1 / 2

Billed to :

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

Advertiser : [REDACTED]
 DAN ASHTON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5 Ad Space		35.00	0.00	35.00
Issue Date : 11/02/2018 P.O. # : Job #: R0021463806 Ad # : 4142421 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5 Ad Space		35.00	0.00	35.00
Issue Date : 11/09/2018 P.O. # : Job #: R0031463806 Ad # : 4142422 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : Praising what is lost Ad Size : 4.0000 Col. x 2.0000 Inches Section: RMRD Reference #: Page: 9 Process Colour Ad Space		0.00	0.00	0.00
		100.00	0.00	100.00
Issue Date : 11/09/2018 P.O. # : Job #: R0011626405 Ad # : 4486303 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5 Ad Space		35.00	0.00	35.00
Issue Date : 11/16/2018 P.O. # : Job #: R0031463806 Ad # : 4142423 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 2 Ad Space		35.00	0.00	35.00
Issue Date : 11/23/2018 P.O. # : Job #: R0031463806 Ad # : 4142424 Color : Full Process				



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00004789

Date : 11/30/2018

Page : 2 / 2

Billed to :

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

Advertiser : XXXXXXXXXX
DAN ASHTON

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 4	Ad Space	35.00	0.00	35.00

Issue Date : 11/30/2018
P.O. # :
Job #: R0031463806
Ad # : 4142425
Color : Full Process

SUB TOTAL :	275.00
H.S.T./G.S.T. :	13.75
P.S.T. :	0.00
INVOICE TOTAL :	288.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 288.75

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

Client Id. : XXXXXXXXXX
Telephone : XXXXXXXXXX

Invoice No. : PVDI00004789
Date : 11/30/2018

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

SUB TOTAL :	275.00
H.S.T./G.S.T. :	13.75
P.S.T. :	0.00
INVOICE TOTAL :	288.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 288.75



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/18 - 11/30/18		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
208.95	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
208.95	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	11/30/18	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
527635			

<p>The Daily Courier 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1 Telephone: (250) 763-3228 Fax: (250) 860-4471 Classifieds: (250) 763-3228 (250) 860-4471 Display Sales: (250) 470-0761 (250) 860-4471 Credit Dept.: (250) 470-0756 (250) 860-4471</p>	<p>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 (250) 492-2403 Display Sales: (250) 492-4002 (250) 492-2403 Credit Dept.: (250) 470-0756 (250) 860-4471</p>
--	---

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/09	331705	Balance Forward			0.00
11/09	331705	PH DAN ASHTON	5 X 56.0	1	199.00
		PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					9.95

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 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	
208.95	0.00	0.00	0.00	0.00	208.95	

24.00% Annual Service Charge on Past Due Balance All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra •
Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictonherald.ca
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
(250) 762-4445 Fax: (250) 762-3866
GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
527635	11/01/18 - 11/30/18	[REDACTED]		MLA DAN ASHTON, PENTICT



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

VHCS INC - KELOWNA

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

Page : 001
 Date : 2018/10/10
 Time : 11:47

INVOICE #61906209-2019

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# : ████████ Terms : NET 30 Contact : ████████

Product	Description	Deliv		Price	Ext. Reas
		CA	UN		

P U R C H A S E S

80-50719	VH ECLIPSE BL EXTRA (4x24x12G)	0	2	66.00	33.00
		0	2		33.00
81-05917	BIG TEA ENGLISH BR (4x24x3.5G)	0	2	66.00	33.00
		0	2		33.00
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 : 2018/10/10	Time : 11:47:41
Invoice : 61906209	
Name : MLA DAN ASHTON	
Total : 71.25\$ Unit : 5Ln	
Cus	
Prin	

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

Currency : CAD



Office Supplies

STAPLES Canada
Store # 117
Penticton, BC V2A3L8
(250) 770-2990

Sale 00092 2 002 03631
0117 10/03/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/10/2018

1593079

1	HP 952XL YELLOW	
	889296858157	37.49B
1	HP 952XL MAGENTA	
	889296858140	37.49B
1	HP 952XL CYAN INK	
	889296858133	37.49B
1	HP 952XL BLACK INK	
	889296858096	64.99B
1	SPONGE TOWEL ULTRA	
	061328536008	7.96B
1	SPONGE TOWEL ULTRA	
	061328536008	7.96B
	Subtotal	193.38
	PST 7.00%	13.54
	GST 5.00%	9.67
	Total	\$216.59
	Visa	216.59

TRANSACTION RECORD

Visa	C	\$216.59
Authorization Number		Purchase
0010019870	3631	024247
10/03/18		66278626
01/027	APPROVED - THANK YOU	
VISA CREDIT		A0000000031010
0080008000	F800	

Thank you for shopping at STAPLES!



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-Oct-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	2 EA	2.68 /EA	5.36	G
Subtotal				5.36	
GST/HST # [REDACTED] 5.000 %				5.36	0.27
Total (CAD)				5.63	

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.



LD PENTICTON 250 492 4728
LOOKING FOR WORK? www.londondrugs.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 70
165-2111 MAIN STREET
PENTICTON, BC
V2A6W6

CASH REG.: 068 EMPLOYEE: 62858

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$543.36

VISA PURCHASE

11/06/18 [REDACTED] AUTH: 035729
REFERENCE: 66273467 0010014700

APL: VISA [REDACTED]
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

MA
Condem

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0070 068 858 0050

*** CARDHOLDER COPY ***

**LONDON
DRUGS**

LD PENTICTON 250 492 4728
LOOKING FOR WORK? www.londondrugs.com

LOWEPRO ADVENTURA 34.99 B
**** TAX 4.20 BAL 39.19
VF Visa 39.19
XXXXXXXXXXXX [REDACTED]
AUTH: 087175
CHANGE .00
(P)ST 2.45
(G)ST 1.75

LDEXtras #: 250-XXX-7170

11/12/18 [REDACTED] 0070 68 0043 9992
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

LONDON DRUGS 70
165-2111 MAIN STREET
PENTICTON, BC
V2A6W6

CASH REG.: 068 EMPLOYEE: 9992

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$39.19

VISA PURCHASE [REDACTED]

-Camera

11/12/18 [REDACTED] AUTH: 087175

REFERENCE: 66273467 0010016250 H

APL: VISA

APN:

AID: A0000000031010

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0070 068 00009992

*** CARDHOLDER COPY ***



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]	30-Nov-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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2018					
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				8.89	
GST/HST # [REDACTED] 5.000 %				8.89	0.44
Total (CAD)				9.33	

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.



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]
Invoice Number	MI-120518- [REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 9/5/18 to 12/5/18
Total Kilometers	660.00
Total Reimbursement	\$356.40

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 5, 2018		Summerland	Peachland		44 \$	23.76
September 12, 2018		Summerland	Peachland		44 \$	23.76
September 19, 2018		Summerland	Peachland		44 \$	23.76
September 29, 2018		Summerland	Peachland		44 \$	23.76
October 3, 2018		Summerland	Peachland		44 \$	23.76
October 10, 2018		Summerland	Peachland		44 \$	23.76
October 17, 2018		Summerland	Peachland		44 \$	23.76
October 24, 2018		Summerland	Peachland		44 \$	23.76
October 31, 2018		Summerland	Peachland		44 \$	23.76
November 7, 2018		Summerland	Peachland		44 \$	23.76
November 14, 2018		Summerland	Peachland		44 \$	23.76
November 21, 2018		Summerland	Peachland		44 \$	23.76
November 21, 2018		Summerland	Peachland		44 \$	23.76
November 28, 2018		Summerland	Peachland		44 \$	23.76
December 5, 2018		Summerland	Peachland		44 \$	23.76
					660	\$356.40



Your TELUS Mobility Bill

August 27, 2018



DANNY ASHTON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$216.38

New charges

Mobile services \$153.84

GST / HST \$7.69

PST \$10.77

Total new charges \$172.30

Total due \$172.30

Additional charges/credits at-a-glance

Connection Fee	\$30.00
Easy Roam US	\$28.00

Go to telus.com/myaccount for full bill detail

Triple O #542 Penticton

697 Eckhardt Ave West

Penticton, BC

250-487-4354

1 Orig Chse Cmb	\$11.49
1 Bcn Cheddar Cmb	\$12.49
1 Sub SP Fry	\$1.25

Subtotal:	\$25.23
-----------	---------

GST:	\$1.26
------	--------

Total:	\$26.49
--------	---------

Grand total:	\$26.49
---------------------	----------------

Visa:	\$26.49
-------	---------

Change Due:	\$0.00
-------------	--------

Eat In

Order #: 134

Thank You! Please Come Again!!!

GST #

Sat Sep 22

Receipt # : 3456191

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

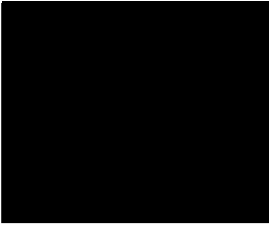
Penticton, BC

V2A 9C9

CARE OF:

Salesperson:		[REDACTED]	Invoice Number:	P0062
GST Reg #:			Invoice Date:	Sept. 30, 2018
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for September 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

Bill of Sales



Sold To:
Dan Ashton
Apples for Legislature

Date:
Oct 14/2017

6 boxes Aurora apples @ \$25/box = \$150.00
2 boxes of mixed apples @ \$25/box = \$50.00

total charge \$200.00

*Apples given out
to staff @ leg.*

INVOICE



* 20751

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

Customer Number

Invoice Number

7516487

Number for electronic payment

Invoice Date

2018/10/02

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$32.84

⑆01885⑆900⑆

96

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:

DAN ASHTON M.L.A. - OFFICE
300 RIVERSIDE DRIVE #210
PENTICTON, BC

DAN ASHTON M.L.A. - OFFICE
300 RIVERSIDE DRIVE #210
PENTICTON, BC

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2018/10/02		7516487	201080949			

DESCRIPTION

TOTAL

Customer Self Serve
Details on next page.

IMPORTANT NOTICE: PAYMENT PROCESSING CHANGES

Please begin using your new electronic payment number above effective immediately. Select ADT Security Services Canada, Inc. from the Payee list.

ARE YOU MOVING?

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

Customer Service
888.ADT.ASAP

Visit our website at : www.adt.ca

Sub-Total						29.32
	GST					1.47
	PST-BC					2.05
Total						\$32.84

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

Payable upon receipt

Amount due

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

\$32.84



Member Name: Ashton, Dan

Reimbursement Description	Bank Account Close
Vendor	Bank
Amount	\$-50.00
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.

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:			Invoice Number:	P0063
GST Reg #:			Invoice Date:	Oct. 25, 2018
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for October 2018	\$150.00	\$150.00
				Sub total: \$150.00
				Tax: 7.50
				Shipping & handling:
				Previous amount owing:
				Total: \$157.50

Tax rate: 5% GST

September 17, 2018

MR. [REDACTED]
Acc [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Sep 18 to Oct 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.

Text Msg - Sent \$0.00
 Total used 6 (Msg)
 Text Msg - Received \$0.00
 Total used 8 (Msg)
 Data Usage \$0.00
 Total used 261.856 (MB)
 Local Airtime - Phone (minutes) \$0.00
 Included 291:00 (MIN)
 Total used 291:00 (MIN)
Total usage charges \$0.00

Total before taxes \$75.00

GST \$3.75
 PST-BC \$5.25
Total for 250 462-0068, with taxes \$84.00

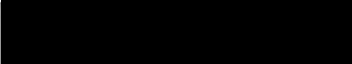
Airtime Details for [REDACTED]

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 (\$)
Call charges								
1 Sat Aug 18 09:31 am	[REDACTED]	PENTICTON BC	PENTICTON BC	1:00	-	-	-	0.00
2 Sat Aug 18 09:34 am	[REDACTED]	PENTICTON BC	PENTICTON BC	1:00	-	-	-	0.00
3 Sat Aug 18 11:20 am	[REDACTED]	PENTICTON BC	PENTICTON BC	7:00	-	-	-	0.00
4 Sun Aug 19 09:57 am	[REDACTED]	SUMMERLAND BC	PENTICTON BC	4:00	-	-	-	0.00
5 Mon Aug 20 12:05 pm	[REDACTED]	PENTICTON BC	INCOMING	2:00	-	-	-	0.00
6 Mon Aug 20 01:20 pm	[REDACTED]	PENTICTON BC	INCOMING	3:00	-	-	-	0.00
7 Mon Aug 20 02:01 pm	[REDACTED]	PENTICTON BC	PENTICTON BC	3:00	-	-	-	0.00
8 Mon Aug 20 05:17 pm	[REDACTED]	PENTICTON BC	INCOMING	1:00	-	-	-	0.00

continued on page 5

October 17, 2018

Mobile services (continued)



Monthly and other charges (Oct 18 to Nov 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 35:00 (MIN)
 Total used 35:00 (MIN)
 Data Usage \$0.00
 Total used 277.888 (MB)
 Text Msg - Received \$0.00
 Total used 15 (Msg)
 Text Msg - Sent \$0.00
 Total used 15 (Msg)
 Local Airtime - Phone (minutes) \$0.00
 Included 507:00 (MIN)
 Total used 507:00 (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 (\$)
Call charges								
1 Tue Sep 18 10:09 am	[redacted]	PENTICTON BC	PENTICTON BC	2:00	-	-	-	0.00
2 Tue Sep 18 10:09 am	[redacted]	PENTICTON BC	INCOMING	2:00	-	-	-	0.00
3 Tue Sep 18 10:21 am	[redacted]	SUMMERLAND BC	PENTICTON BC	2:00	-	-	-	0.00
4 Tue Sep 18 12:47 pm	[redacted]	SUMMERLAND BC	INCOMING	1:00	-	-	-	0.00
5 Tue Sep 18 12:48 pm	[redacted]	SUMMERLAND BC	INCOMING	3:00	-	-	-	0.00

continued on page 5



November 17, 2018

MR. [REDACTED]
Acco [REDACTED]



Mobile services (continued)

[REDACTED]

Monthly and other charges (Nov 18 to Dec 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 18:00 (MIN)
 Total used 18:00 (MIN)
 Text Msg - Sent \$0.00
 Total used 73 (Msg)
 Picture Messaging - Picture Receive \$0.00
 Total used 6 (Pic)
 Text Msg - Received \$0.00
 Total used 60 (Msg)
 Data Usage \$0.00
 Total used 287.176 (MB)
 Picture Messaging - Pictures \$0.00
 Total used 4 (Pic)
 Local Airtime - Phone (minutes) \$0.00
 Included 602:00 (MIN)
 Total used 602:00 (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 (\$)
Call charges								
1 Thu Oct 18 11:25 am	[REDACTED]	PENTICTON BC	INCOMING	1:00	-	-	-	0.00
2 Thu Oct 18 01:52 pm	[REDACTED]	PENTICTON BC	PENTICTON BC	1:00	-	-	-	0.00

continued on page 6



Your TELUS Mobility Bill

October 27, 2018



DANNY ASHTON

Account number: [REDACTED]

Account summary

Balance forward from your last bill..... \$0.00
This reflects payments of \$115.93

New charges

Mobile services	\$95.00
GST / HST	\$4.75
PST	\$6.65

Total new charges \$106.40

Total due..... \$106.40

**Manage your account
online with TELUS My
Account**

Quickly and easily view your usage, view full bill details,
make account changes and more with TELUS My
Account. Visit telus.com/myaccount

JTA3341624-0028619-09336-0001-0001-00-1

GST/HST# [REDACTED] QST# [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 [REDACTED]	Bill date Oct 27, 2018	Total if received by Nov 22, 2018 [REDACTED] 106.40
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on receipt

PTLBD01A ED

09336

Amount you're paying
\$

DANNY ASHTON

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Graydon Group Management Inc.

Work Order

966 Fifth Ave
 Prince George, BC V2L 3K8
 Canada
Phone: (250)562-5161
Fax: (250)562-5157

Date Nov 30, 2018	Page 1
Order Number ORD11973	



Sold To:

DAN ASHTON MLA OFFICE
 300 RIVERSIDE DRIVE
 PENTICTON, BC V2A 9C9
 CANADA

Ship To:

DAN ASHTON MLA OFFICE
 300 RIVERSIDE DRIVE
 PENTICTON, BC V2A 9C9
 CANADA

Reference	PO Number	Customer No.	Salesperson TL	Order Date Nov 30, 2018	Ship Via	Terms NET
------------------	------------------	---------------------	--------------------------	-----------------------------------	-----------------	---------------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1.0000	0.0000	1.0000	QC - CCTV	Supply and Install CCTV as per Quote SUPPLY AND INSTALL CCTV CAMERAS SYSTEM AS FOLLOWS 1-4 CHANNEL HIKVISION NVR RECORDER WITH 1TB MEMORY 2 HIKVISION ARMOUR DOME 3MP WITH NIGHT VISION CAMERAS 1 UPS BATTERY BACK UP SURGE PROTECTOR 1- 22 INCH FLAT SCREEN MONITOR 4 HOUR INSTALLATION SET UP AND PROGRAM *****NO NETWORKING*****	1,576.640000	Each	1,576.64

Comments:	Tax Summary:		Less	
	GST	78.83	Included Tax	0.00
	PST	0.00	Order Discount	0.00
			Subtotal	1,576.64
			Total sales tax	78.83
			Total order	1,655.47



Your TELUS Mobility Bill
November 27, 2018



DANNY ASHTON
Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$106.40

New charges
Mobile services \$116.00
GST / HST \$5.80
PST \$8.12
Total new charges \$129.92

Total due \$129.92

Additional charges/credits
at-a-glance

Easy Roam US \$21.00

Go to telus.com/myaccount for full bill detail

JTAS459308-0037009-11978-0001-0001-00-1

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 Dec 24, 2018
[REDACTED]	Nov 27, 2018	\$129.92

Payable on receipt

PTLBD01A E D

11978

Amount you're paying

129.92

DANNY ASHTON
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

September 05, 2018

Account number: [REDACTED]

Mobile services (continued)

Service continues on a month-to-month basis after your commitment end date of Jul 23, 2020.

Monthly and other charges (Sep 06 to Oct 05)

Easy Share 90 4GB - Premium+	\$90.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL 12	
SMS / MMS Unlimited	
UL Can - Can LD min	
US Easy Roam	
Total monthly and other charges	\$90.00

Add-ons (Sep 06 to Oct 05)

Unlimited Canadian LD to US	Free
Total add-ons	\$0.00

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 38:00 (MIN)	
Total used 38:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 912 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 503,066 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 25 (Pic)	
Text Msg - Received	\$0.00
Total used 892 (Msg)	
Data Usage	\$0.00
Total used 1,924,502 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 16 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,205:00 (MIN)	
Total used 1,205:00 (MIN)	
Total usage charges	\$0.00

Total before taxes..... \$90.00

GST	\$4.50
PST-BC	\$6.30
Total for [REDACTED] with taxes.....	\$100.80

Sept. 2018

October 05, 2018

Mobile services (continued)

Service continues on a month-to-month basis after your commitment end date of Jul 23, 2020.

Monthly and other charges (Oct 06 to Nov 05)

Easy Share 90 4GB - Premium+	\$90.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL 12	
SMS / MMS Unlimited	
UL Can - Can LD min	
US Easy Roam	
Total monthly and other charges	\$90.00

Add-ons (Oct 06 to Nov 05)

Unlimited Canadian LD to US	Free
Total add-ons	\$0.00

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 4:00 (MIN)	
Total used 4:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 28 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Text Msg - Sent	\$0.00
Total used 1,031 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 41.215 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 41 (Pic)	
Text Msg - Received	\$0.00
Total used 1,082 (Msg)	
Data Usage	\$0.00
Total used 501.745 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,753:00 (MIN)	
Total used 1,753:00 (MIN)	
Total usage charges	\$0.00

Total before taxes..... \$90.00

GST	\$4.50
PST-BC	\$6.30
Total for [redacted], with taxes	\$100.80

Oct. 2018

November 05, 2018

Mobile services (continued)

Service continues on a month-to-month basis after your commitment end date of Jul 23, 2020.

Monthly and other charges (Nov 06 to Dec 05)

Easy Share 90 4GB - Premium+	\$90.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL 12	
SMS / MMS Unlimited	
UL Can - Can LD min	
US Easy Roam	
Total monthly and other charges	\$90.00

Add-ons (Nov 06 to Dec 05)

Unlimited Canadian LD to US	Free
Total add-ons	\$0.00

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 94:00 (MIN)	
Total used 94:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 1,113 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 120.469 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 34 (Pic)	
Text Msg - Received	\$0.00
Total used 1,050 (Msg)	
Data Usage	\$0.00
Total used 378.447 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 20 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 2 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,813:00 (MIN)	
Total used 1,813:00 (MIN)	
Total usage charges	\$0.00

Total before taxes..... \$90.00

GST	\$4.50
PST-BC	\$6.30
Total for [redacted] with taxes	\$100.80

94 Nov. 2018

ZIA S STONEHOUSE RESTA
 14015 ROSEDALE AVE.
 SUMMERLAND, BC V0H 1Z0
 Merchant ID: 000000000694706
 Term ID: 00057203
 11291300010

Purchase

VISA CREDIT
 XXXXXXXXXXXX
 AID: A0000000031010
 Entry Method: Chip
 Batch#: 001048

12/06/18

Ref#: 000013387832
 Inv #: 025935 Appr Code: 034706

Amount: \$ 197.24
 Tip: \$ 39.45
 Total: \$ 236.69

Customer Copy

Zias's Stonehouse Restaurant

14015 Rosedale Ave.
 Summerland B.C.
 Phone 250 494-1105

Table #28

Trans #: 142015
 12/6/2018
 Serv: [REDACTED]
 # Cust: 8

Quan	Descript	Cost
1	COFFEE	\$2.95
2	SAGANAKI	\$18.00
1	COCONUT PRAWNS	\$9.00
2	STEAK AU POIVRE	\$48.00
1	ADD MUSHROOMS	\$3.00
1	PORK SUMMERLAND	\$22.00
1	FILET OF COD (D)	\$19.95
2	DRUNK PORK	\$36.00
1	ADD MUSHROOMS	\$3.00
1	FETTUCINE ALF	\$14.00
1	ADD MUSHROOMS	\$3.00
1	GINGER CAKE	\$8.95

Net Total: \$187.85
 GST \$9.39

TOTAL: \$197.24
 Amount Due: \$197.24
 Food: \$184.90
 Beverage: \$2.95

<-REPRINTED->
 PLEASE PAY
 YOUR SERVER

KETTLE VALLEY STATION
PUB
1070 ECKHARDT AVE WEST
PENTICTON, BC V2A2C3
2504933388

SALE

Server #: 000031
MID: 6260310
TID: 004 REF#: 00000015
Batch #: 271001 RRN: 00000015
09/28/18
APPR CODE: 000976
VISA
***** Chip

AMOUNT \$40.43
TIP \$2.50
TOTAL \$42.93

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

CHECK # 982236 DATE 9/28/18
NAME 3 TIME
***** DUPLICATE CHECK *****

PUB [REDACTED] -31 --

ITEMS ORDERED	AMOUNT
1 SOFTDRINK	2.50
2 CHICKEN CLUBHOUSE	32.00
1 Sub Yam Fries	2.00
1 Sub greens	2.00

SUBTOTAL 38.50
GST 1.93
TOTAL DUE 40.43

NOW HIRING FOR ALL POSITIONS

GRATUITY: _____
TOTAL: _____
ROOM: _____
PRINT NAME: _____
SIGNATURE: _____

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:			Invoice Number:	P0064
GST Reg #:			Invoice Date:	Nov. 27, 2018
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for November 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