

Don
544 for Concert
Paid May 10 2018.
\$50 Penton Cash

An Evening of Song & Entertainment
St. Ann's Catholic Church Hall
May 12, 2018
243

An Evening of Song & Entertainment
Featuring: [Redacted]
Pentiction Ukulele Group & Dancers
Saturday, May 12, 2018 - [Redacted]
St. Ann's Catholic Church Hall
1296 Main St., Pentiction
Tickets - \$10 Adults, \$5 Children
Door prizes, keep your ticket
243

An Evening of Song & Entertainment
St. Ann's Catholic Church Hall
May 12, 2018
242

An Evening of Song & Entertainment
Featuring: [Redacted]
Pentiction Ukulele Group & Dancers
Saturday, May 12, 2018 - [Redacted]
St. Ann's Catholic Church Hall
1296 Main St., Pentiction
Tickets - \$10 Adults, \$5 Children
Door prizes, keep your ticket
242

An Evening of Song & Entertainment
St. Ann's Catholic Church Hall
May 12, 2018
244

An Evening of Song & Entertainment
Featuring: [Redacted]
Pentiction Ukulele Group & Dancers
Saturday, May 12, 2018 - [Redacted]
St. Ann's Catholic Church Hall
1296 Main St., Pentiction
Tickets - \$10 Adults, \$5 Children
Door prizes, keep your ticket
244

An Evening of Song & Entertainment
St. Ann's Catholic Church Hall
May 12, 2018
245

An Evening of Song & Entertainment
Featuring: [Redacted]
Pentiction Ukulele Group & Dancers
Saturday, May 12, 2018 - 7:00 pm
St. Ann's Catholic Church Hall
1296 Main St., Pentiction
Tickets - \$10 Adults, \$5 Children
Door prizes, keep your ticket
245

An Evening of Song & Entertainment
St. Ann's Catholic Church Hall
May 12, 2018
246

An Evening of Song & Entertainment
Featuring: [Redacted]
Pentiction Ukulele Group & Dancers
Saturday, May 12, 2018 - [Redacted]
St. Ann's Catholic Church Hall
1296 Main St., Pentiction
Tickets - \$10 Adults, \$5 Children
Door prizes, keep your ticket
246

Summerland Sweets Ltd.

Box 20054
6206 Canyon View Drive
Summerland, BC V0H 1Z0

INVOICE

Invoice No.: 22094
Date: 04/25/2019
Ship Date: 04/25/2019
Page: 1
Re: Order No.

Sold to:

Dan Ashton

Ship to:

Dan Ashton

MLA GIFTS

Business No.: 105063069RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
gp071	Each	6	GP07L 3-250 ml Liqueur Jams		12.00	72.00
gp09	Each	6	GP09 6-125 ml Jam		12.75	76.50
gp14	Each	2	GP14 3-125ml Syrup 3-125 ml Jam		12.75	25.50
gp17	Each	2	GP17 12-125 ml Jam		22.65	45.30
gp19	Each	4	GP19 10-125 ml Jam		19.30	77.20
					Total Amount	296.50
Shipped By:					Amount Paid	0.00
Comment: THANK YOU FOR ORDER					Amount Owning	296.50
Sold By:						

SECOND HOME CAFE & GRILL
13229 HENRY AVE UNIT 101
SUMMERLAND BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/23
TIME 5434 [REDACTED]
RECEIPT NUMBER
H82046381-001-013-004-0

PURCHASE
AMOUNT \$16.80
TIP \$1.50
TOTAL

\$18.30

VISA CREDIT
A0000000031010
371159A81B255873
0000000000-

APPROVED

AUTH# 062132 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LACHI FINE INDIAN CUISINE
510 MAIN ST
PENTICTON, BC V2A5C7
7784765665

Merchant ID: 5845616
Term ID: 001

Ref #: 022

Sale

XXXXXXXXXX

VISA

Entry Method: Chip

04/16/19

Inv #: 000022

Appr Code: 071741

Apprvd

Batch#: 000371

Amount:	\$	43.30
Tip:	\$	4.00
Total:	\$	47.30

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement of credit
voucher).

Retain this copy for statement
verification.

Application Label: VISA CREDIT
alu: A0000000031818
IVR: 00 80 00 80 00
ISI: F8 00

Customer Copy

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

SALE

REF#: 00000011

Batch #: 003

05/02/19

APPR CODE: 073395

Trace: 11

VISA

Chip

AMOUNT **\$24.00**
TIP **\$3.50**
TOTAL **\$27.50**

APPROVED

VISA CREDIT

AID: A000000031010

TVR: 00 80 00 80 00

TSE: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Sushi Heaven

TEL : (250) 493-1467

110 - 564 Main Street
Penticton, BC V2A 5C5

GST# : [REDACTED]

*SILGA
Todd
Store*

Inv# : 16379

Tab# : 10

05/02/19

Served by [REDACTED]

People : 2

Customer #1

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

Customer #2

Description	Qty	Price	Amt
Lunch A	1	12.95	12.95
SUB TOTAL:			12.95
GST:			.65
PST:			.00

1 TOTAL DUE: 13.60

SUB TOTAL:			22.85
GST:			1.15
PST:			.00

3 G. TOTAL DUE: 24.00

2 people / \$12.00

* Thank you for coming !

Penticton Resource Recovery Society
(Discovery house)

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

INVOICE

INVOICE #01117
DATE: MAY 7, 2019

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

FOR:
12th Anniversary Dinner Event
May 11, 2019
St. Ann's Parish Hall
1296 Main St.
Penticton, BC

DESCRIPTION	Quantity	RATE	AMOUNT
4 x Discovery House - 12 th Anniversary Dinner Tickets	4	30.00	\$120.00
TOTAL			\$120.00

Please make cheque payable to PRRS or Discovery House.

Thank you very much!



PENTICTON MEDIA GROUP

2598 Taber Road Pentiction, BC V2A 7R5

Invoice

Date	Invoice #
2019-05-31	20191027

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

Terms	Project

Description	Item	Qty	Rate	Amount
Lobsterfest Ticket GST on sales	Meetings		70.00 5.00%	70.00 3.50
		Total		\$73.50
		Payments/Credits		\$0.00
		Balance Due		\$73.50

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

Manual Weight
CANDY ROLLS 192.65 G
19.460 kg @ \$9.90/kg

Sub Total \$192.65

Tax-Code	Taxable-Value	Tax-Value
GST	192.65	9.63

BALANCE DUE \$202.28

Credit \$202.28

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 202.28

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 06/19/2019 [REDACTED]

REFERENCE #: 0010011870 C

TERM: 66260583

AUTHOR.# : 056556

AID: A000000031010

TVR: 0080008000

TSI F800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 193 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00005168

Date : 03/31/2019

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		
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Description		Rate	Gross	Discount	Net
Publication : AP Peachland View 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 : 03/01/2019 P.O. # : Job #: R0041463806 Ad # : 4525677 Color : Black & White					
Publication : AP Peachland View Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5	Ad Space		0.00	0.00	0.00
Issue Date : 03/08/2019 P.O. # : Job #: R0041463806 Ad # : 4525678 Color : Black & White					
Publication : AP Peachland View Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3	Ad Space		0.00	0.00	0.00
Issue Date : 03/15/2019 P.O. # : Job #: R0041463806 Ad # : 4525679 Color : Black & White					
Publication : AP Peachland View Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3	Ad Space		0.00	0.00	0.00
Issue Date : 03/22/2019 P.O. # : Job #: R0041463806 Ad # : 4525680 Color : Black & White					
Publication : AP Peachland View 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 : 03/29/2019 P.O. # : Job #: R0041463806 Ad # : 4525681 Color : Black & White					



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00005168

Date : 03/31/2019

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
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Description	Rate	Gross	Discount	Net
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SUB TOTAL : 58.00
H.S.T./G.S.T. : 2.90
P.S.T. : 0.00
INVOICE TOTAL : 60.90
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 60.90

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

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

Invoice No. : PVDI00005168
Date : 03/31/2019

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

SUB TOTAL : 58.00
H.S.T./G.S.T. : 2.90
P.S.T. : 0.00
INVOICE TOTAL : 60.90
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 60.90

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Member Name: Ashton, Dan

Expense Description	Magazine Subscription
Vendor	The Economist
Amount	\$57.75
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00005313

Date : 04/30/2019

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
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Description	Rate	Gross	Discount	Net
Publication : AP Peachland View 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 : 04/05/2019 P.O. # : Job #: R0041463806 Ad # : 4525682 Color : Black & White				
Publication : AP Peachland View 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 : 04/12/2019 P.O. # : Job #: R0041463806 Ad # : 4525683 Color : Black & White				
Publication : AP Peachland View 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 : 04/19/2019 P.O. # : Job #: R0041463806 Ad # : 4525684 Color : Black & White				
Publication : AP Peachland View 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 : 04/26/2019 P.O. # : Job #: R0041463806 Ad # : 4525685 Color : Black & White				



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00005313

Date : 04/30/2019

Page : 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 :	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

AMOUNT DUE : 121.80

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

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

Invoice No. : PVDI00005313
Date : 04/30/2019

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

AMOUNT DUE : 121.80

- 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 PENTICTON-PEACHLAND #210-300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9		04/01/19 - 04/30/19	DAN ASHTON, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33673802	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	04/30/19			
		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	
03/31		BALANCE FORWARD			.00	
				BL		
	PUBLICATION:	PENTICTON WESTERN NEWS - News				
	AD CLASS:	Supplements				
04/26	33673802	HOSPITAL	8x12.25	1	799.00	
		PAGE: Z 5 Hospital	98i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$804.25		98.000 inch		
		Publication Totals: \$804.25				
04/30		BC GST			40.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
844.46						844.46

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
33673802	04/30/19	\$ 844.46
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.



PENTICTON MEDIA GROUP

2598 Taber Road Penticton, BC V2A 7R5

Invoice

Date	Invoice #
2019-04-30	2019279

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

Terms	Project

Description	Item	Qty	Rate	Amount
February, March and April 2019	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

Invoice

RRH & Associates, o/a Experience 50+ Living (SOS)

71 - 2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: May 24, 2019
Invoice Number: SOS20020
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Dan Ashton, MLA Penticton
Attn: [REDACTED]
210-300 Riverside Drive
Penticton, BC V2A 9C9

Placed For: Dan Ashton, MLA Penticton
210-300 Riverside Drive
Penticton, BC V2A 9C9

Phone: 250-487-4400

Fax: 250-487-4405

EMail: Dan.Ashton.MLA@leg.bc.ca

Sales Rep: Robert Herringer

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
2020 South Okanagan Similkameen edition, Closing Date: May 23, 2019, Publication Date: Jun 24, 2019								
0.250 Banner		4C	Banner Ad	10158	\$ 365.00	50%	Y	\$ 182.50
Sale Notes: 50% share of MLA ad								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 182.50
GST	(5.00%)	\$ 9.12
Invoice Total:		\$ 191.62

Terms: Due Now

Invoice Total: \$ 191.62

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Dan Ashton, MLA Penticton

Invoice # SOS20020

Invoice Total: \$ 191.62

Amount Paid: 191.62

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00005401

Date : 05/31/2019

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
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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 : 05/03/2019 P.O. # : Job #: R0041463806 Ad # : 4525686 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 : 05/10/2019 P.O. # : Job #: R0041463806 Ad # : 4525687 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 : 05/17/2019 P.O. # : Job #: R0041463806 Ad # : 4525688 Color : Black & White				
Publication : <u>AP Peachland View</u> Title : Congrats to Pier Ad Size : 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: 5 Process Colour Ad Space		0.00	0.00	0.00
		231.00	0.00	231.00
Issue Date : 05/17/2019 P.O. # : Job #: R0011701700 Ad # : 4724316 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		29.00	0.00	29.00
Issue Date : 05/24/2019 P.O. # : Job #: R0041463806 Ad # : 4525689 Color : Black & White				



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00005401

Date : 05/31/2019

Page : 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
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 : 05/31/2019
P.O. # :
Job #: R0041463806
Ad # : 4525690
Color : Black & White

SUB TOTAL : 376.00
H.S.T./G.S.T. : 18.80
P.S.T. : 0.00
INVOICE TOTAL : 394.80
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 394.80

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

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

Invoice No. : PVDI00005401
Date : 05/31/2019

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

SUB TOTAL : 376.00
H.S.T./G.S.T. : 18.80
P.S.T. : 0.00
INVOICE TOTAL : 394.80
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 394.80

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

Room [REDACTED]
Parliament Buildings
Victoria, BC, V8V 1X4

Date **5/21/2019**

Invoice # **W118004**

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: 250-387-9297

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

CO Paid
\$52.50



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
05/01/19 - 05/31/19		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
220.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
220.50	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	05/31/19	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
544919			

The Daily Courier

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone:

(250) 763-3228

Classifieds:

Display Sales:

Credit Dept.:

Fax:

(250) 860-4471

(250) 860-4471

(250) 860-4471

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

The Pentiction Herald

101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4

Telephone:

(250) 493-4332

Classifieds:

Display Sales:

Credit Dept.:

Fax:

(250) 492-2403

(250) 492-2403

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
05/01	334704	PH THANK-YOU LETTER	6 X 124.0	2	210.00
05/01	334704	PH 3 COLORS RETAIL		2	0.00
05/02	334704	HEX THANK-YOU LETTER	6 X 124.0	2	0.00
05/02	334704	PSE/HE 3 COLOR-RET		2	0.00
GST - net of adjustments					10.50

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				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
220.50	0.00	0.00	0.00	0.00	220.50	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

www.kelownadailycourier.ca www.pentictionherald.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
544919	05/01/19 - 05/31/19	[REDACTED]		MLA DAN ASHTON, PENTICT

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		05/01/19 - 05/31/19	DAN ASHTON, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33695254	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/19			
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	
04/30		BALANCE FORWARD			844.46	
05/13	42629	Payment on Account			- 844.46	
				BL		
	PUBLICATION:	PENTICTON WESTERN NEWS - News				
	AD CLASS:	Display Advertising				
05/01	33695253	THANK YOU	5x6.125	1	299.00	
		PAGE: A 3 General	30.63i			
		3 color			.00	
		ePaper			5.25	
		Make Good		-100.00	- 304.25	
		Ad Class Totals: \$0.00		30.630 inch		
		Publication Totals: \$0.00				
				BL		
	PUBLICATION:	SUMMERLAND REVIEW - News				
	AD CLASS:	Display Advertising				
05/09	33695254	CONGRATULATIONS	4x4i	1	118.40	
		BLOSSOM CANDIDATES	16i			
		PAGE: A 10 General				
		ePaper			5.25	
		Ad Class Totals: \$123.65		16.000 inch		
		Publication Totals: \$123.65				
05/31		BC GST			6.18	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
129.83						129.83

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
33695254	05/31/19	\$ 129.83
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DAN ASHTON, MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. 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.

BPGF1R20081210



**BRITISH
COLUMBIA**

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-Mar-2019
244813 / [REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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	4 EA	2.75 /EA	11.00	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				17.20	
GST/HST # R [REDACTED] 5.000 %				17.20	0.86
Total (CAD)				18.06	

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.

DOLLAR \$ DOLLAR
PENTICTON PLAZA

GST# [REDACTED]

08/02/18 [REDACTED] 09
000002 #9659 [REDACTED]

HOUSEHOLD	1/2	\$1.60
MDSE ST		\$1.60
TAX1		\$0.11
TAX2		\$0.08

***TOTAL	\$1.79
CASH	\$2.00
CHANGE	\$0.21

1.80

RECEIPT REQ. FOR RETURN
REFUND UP TO 7 DAYS
EXCHANGE UP TO 14 DAYS
Dish Soap

DOLLAR \$ DOLLAR
PENTICTON PLAZA

GST# [REDACTED]

08/23/18 [REDACTED] 07
000002 #1252 [REDACTED]

8 PK. Batteries
HARDWARE $\frac{1}{12}$ \$1.80
ECO FEE 8 @ \$0.06
HOUSEHOLD *Truck* $\frac{1}{12}$ \$0.48
HOUSEHOLD *Bags* $\frac{1}{12}$ \$1.60
HOUSEHOLD *Truck* $\frac{1}{12}$ \$1.60
MOUSE ST *Bags* \$5.48
TAX1 \$0.38
TAX2 \$0.27

***TOTAL ∞
CASH \$6.73
CHANGE \$0.12

\$6.00

RECEIPT REQ. FOR RETURN
REFUND UP TO 7 DAYS
EXCHANGE UP TO 14 DAYS

DOLLAR DOLLAR

PENTICTON PLAZA
421 1301 MAIN ST

GST [REDACTED]

03/07/2019 THU office [REDACTED]

HOUSE T12	Trash Bags	\$6.70
KITCHEN T12	Zip Bags	\$1.60
GST	for pins	\$0.42
PST		\$0.58
TOTAL		\$9.30
CASH		\$10.00
CHANGE		\$0.70

003629 00000

THANK YOU

00000000000000000000

BulkBarn*

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

GST# [REDACTED]

Lane: 003 Cashier: 105
Date: 05/23/2018 Time: [REDACTED]
Transaction: 69110303451

*Petty
Cash*

A ASSORTED SALT WATER TA \$8.91GD
0.710 kg @ \$12.55 /kg
Net: 0.710 kg Gross: 0.745 kg

Sub-Total:	\$8.91
GST	\$0.45
Total Amount:	\$9.36
DEBIT	\$9.36
Total Tendered:	\$9.36 <i>-9.35</i>

Items Sold: 1

G=GST B=BOTH TAXES

Have you heard about our Reusable
Container Program? With just four
simple steps you can help to reduce
waste. It's as easy as
CLEAN. WEIGH, SCOOP. PAY.
Visit bulkbarn.ca for full program
Details.



BRITISH
COLUMBIA

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-Apr-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
Subtotal				12.76	
GST/HST # [REDACTED] 5.000 %				12.76	0.64
Total (CAD)				13.40	

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 [REDACTED]

Page : 001
 Date : 2019/05/23
 Time : 13:02

INVOICE #61907978-2019

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# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description	Deliv CA UN	Price	Ext. Reas
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P U R C H A S E S

40-80817 VH HOUSE BLEND DK (4x24x9.5G)	0 2	66.99	33.50
	0 2		33.50
81-05917 BIG TEA ENGLISH BR (4x24x3.5G)	0 3	66.99	50.24
	0 3		50.24
TOTAL SALES	0 5		83.74

F E E S

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

Date: 2019/05/23 Time: 13:02:59

Invoice: 61907978
 Name: MLA DAN ASHTON
 Total: 88.99\$ Unit: 6Un

[REDACTED]

Print name

TOTAL SALES	:	83.74
TOTAL FEE	:	5.00

SUB-TOTAL	:	88.74
TOTAL NOT TAXABLE	:	83.74
TOTAL TAXABLE	:	5.00
GST [REDACTED]	:	0.25
=====		
GRAND TOTAL	:	88.99

\$72.49

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

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:	P0069
GST Reg #:		[REDACTED]	Invoice Date:	Apr. 23, 2019
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for April 2019	\$150.00	\$150.00
				<i>Sub total:</i> \$150.00
				<i>Tax:</i> 7.50
				<i>Shipping & handling:</i>
				<i>Previous amount owing:</i>
				<i>Total:</i> \$157.50

Tax rate: 5% GST



Pentiction & District Community
Resources Society
Pentiction Paper Shuffle



Sales Invoice and Receipt

To: Dan Ashton, M.L.A. (Pentiction)
210 – 300 Riverside Drive
Pentiction BC V2A 9C9
250-487-4400 Fax: 250-487-4405

Invoice #: DANASH #01

Date: May 17, 2018

Description	Boxes or Pick Up	Rate	\$ Amount
Confidential Shredding	4	\$ 10.00	\$ 40.00
(Paid Cash) <i>Petty Cash.</i>			
Amount Received			\$ 40.00

Payment Received, Thank You.

1140 Commercial Way
Pentiction, BC V2A 3H5
Phone / Fax : 250.492.1019
Email: papershuffle@pdcrs.com

Visit our websites:

www.pdcrs.com

www.pentictionpapershuffle.com

We are bonded.

Paper Shuffle is a not for profit social enterprise.



Your TELUS Mobility Bill

March 27, 2019



DANNY ASHTON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$114.24

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 My TELUS

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

JTAS917912-0032003-12273-0001-0001-00-1

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 [REDACTED]	Bill date Mar 27, 2019	Total if received by Apr 22, 2019 \$106.40
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Payable on receipt

PTLBD01A E D

12273

DANNY ASHTON

[REDACTED]

Amount you're paying

\$

[REDACTED]

000555 9001

96

March 17, 2019

Mobile services (continued)

Monthly and other charges (Mar 18 to Apr 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

Add-ons (Mar 18 to Apr 17)

Bus Roam Ready US v5 \$2.00
 Total add-ons \$2.00

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.

Data Usage \$0.00
 Total used 60.069 (MB)
 Text Msg - Received \$0.00
 Total used 90 (Msg)
 Text Msg - Sent \$0.00
 Total used 104 (Msg)
 Local Airtime - Phone (minutes) \$0.00
 Included 284:00 (MIN)
 Total used 284:00 (MIN)
 Total usage charges \$0.00

Total before taxes \$77.00

GST \$3.85
 PST-BC \$5.39
 Total for [redacted] with taxes \$86.24

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 Mon Feb 18 05:38 pm	[redacted]	PENTICTON BC	INCOMING	13:00	-	-	-	0.00
2 Tue Feb 19 08:26 am	[redacted]	PENTICTON BC	INCOMING	1:00	-	-	-	0.00
3 Tue Feb 19 10:44 am	[redacted]	PENTICTON BC	PENTICTON BC	2:00	-	-	-	0.00
4 Tue Feb 19 11:43 am	[redacted]	SUMMERLAND BC	PENTICTON BC	2:00	-	-	-	0.00

continued on page 5



April 17, 2019



Mobile services (continued)



Monthly and other charges (Apr 18 to May 17) ^A

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

Add-ons (Apr 18 to May 17)

Bus Roam Ready US v5 \$2.00
Total add-ons\$2.00

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)
 Data Usage \$0.00
 Total used 485.081 (MB)
 Text Msg - Received \$0.00
 Total used 55 (Msg)
 Text Msg - Sent \$0.00
 Total used 66 (Msg)
 Local Airtime - Phone (minutes) \$0.00
 Included 392:00 (MIN)
 Total used 392:00 (MIN)
Total usage charges\$0.00

Total before taxes.....\$77.00

GST \$3.85
 PST-BC \$5.39
Total for [redacted] with taxes.....\$86.24

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 Mon Mar 18 08:31 am	[redacted]	SUMMERLAND BC	INCOMING	3:00	-	-	-	0.00

continued on page 6



May 17, 2019



Mobile services (continued)



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

Add-ons (May 18 to Jun 17)

Bus Roam Ready US v5	\$2.00
Total add-ons	\$2.00

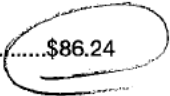
Usage charges

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 1:00 (MIN)	
Total used 1:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 66 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 63 (Msg)	
Data Usage	\$0.00
Total used 272.710 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 386:00 (MIN)	
Total used 386:00 (MIN)	
Total usage charges	\$0.00

Total before taxes **\$77.00**

GST	\$3.85
PST-BC	\$5.39
Total for [redacted] with taxes	\$86.24



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:	P0070
GST Reg #:	[REDACTED]	Invoice Date:	May 28, 2019

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for May 2019	\$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

May 27, 2019



Account summary

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

New charges

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

Total new charges\$106.40

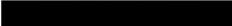
Total due\$106.40

Manage your account
 online with My TELUS

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

JTAA144624-0026049-03917-0001-0001-00-1

GST/HST#



TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



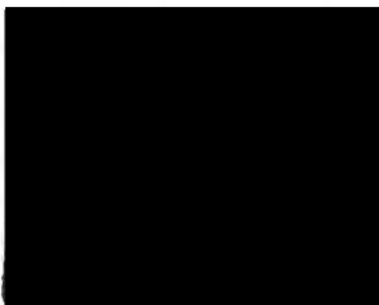
Your account number	Bill date	Total if received by Jun 24, 2019
	May 27, 2019	\$106.40

Payable on receipt

PTLBD01A E D

09917

DANNY ASHTON



Amount you're paying

\$



00555 9000

96