

SECOND HOME RESTAURANT  
13229 HENRY AVE  
SUMMERLAND, BC V0H 1Z0

Merchant ID: 000000005558258  
Term ID: 09760600  
25460200017

**Purchase**

VISA CREDIT  
XXXXXXXXXXXX  
AID: A0000000031010  
Entry Method: Waved

Batch#: 000903

09/18/19

Ref#: 000090778351  
Inv #: 030527 Appr Code: 016765

Amount: \$ 23.10  
Tip: \$ 3.00  
-----  
Total: \$ 26.10

Customer Copy

BLOSSOM  
FRUIT STAND  
Summerland, BC

#204292 09/12/2019  
01 CLERK01 000000

1@ 30.00  
Fruit \$30.00

ITEMS 1@  
CASH \$30.00

BLOSSOM  
FRUIT STAND  
Summerland, BC



**SECOND HOME**

Café and Grill

Summerland, BC  
250 494-7811  
GST#

Server: [redacted]  
Table: Middle 5

Date: 2019-09-18, [redacted]

#3 Caesar Salad \$8.00  
#4 Chicken Strips \$8.00  
Bowl Soup \$6.00

Subtotal: \$22.00  
Total Tax: \$1.10

Total: \$23.10

Order Balance due: \$23.10

**Total Tax Breakdown**

Rate Total  
-----  
GST [\$22.00@5.00%] \$1.10

Thank you!  
Please Come Again!

BLOSSOM FRUIT STAND  
5488 HIGHWAY 97  
SUMMERLAND, BC V0H 1Z4

Merchant ID: 00000000672952  
Term ID: 00835128  
11288090015

**Purchase**

VISA CREDIT  
XXXXXXXXXXXX  
AID: A0000000031010  
Entry Method: Chip

Batch#: 000642

09/12/19

Ref#: 00009989644  
Inv #: 001049 Appr Code: 026467

Total: \$ 30.00

Merchant Copy  
NO SIGNATURE REQUIRED

*Summerland 133000*

*Reaches Hotel Staff.*



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

CAO  
city  
of  
Penticton.

SALE

REF#: 00000012

Batch #: 105  
09/19/19  
APPR CODE: 060052  
Trace: 12  
VISA

Chip  
\*\*\*

AMOUNT \$39.23  
TIP \$7.00  
TOTAL \$46.23

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

# Sushi Heaven

TEL : (250) 493-1467

110 - 564 Main Street  
Penticton, BC V2A 5C5

GST# : [REDACTED]

CAO  
City of  
Penticton.

Inv# : 25734

Tab# : 1

09/19/19 [REDACTED]

Served by : [REDACTED]

People : 3

## Customer #1

Description	Qty	Price	Amt
Ebi Sunomono	1	4.95	4.95
Sp Cali Roll	1	5.50	5.50

SUB TOTAL: 10.45  
GST: .53  
PST: .00

2 TOTAL DUE: 10.98

## Customer #2

Description	Qty	Price	Amt
Lunch D	1	12.95	12.95

SUB TOTAL: 12.95  
GST: .65  
PST: .00

1 TOTAL DUE: 13.60

## Customer #3

Description	Qty	Price	Amt
Lunch A	1	13.95	13.95

SUB TOTAL: 13.95  
GST: .70  
PST: .00

1 TOTAL DUE: 14.65

SUB TOTAL: 37.35  
GST: 1.88  
PST: .00

4 G. TOTAL DUE: 39.23

3 people / \$13.08

\* Thank you for coming !

# Invoice Paid

Paid \$75.00 on September 29, 2019

---

## Ticket Peachland Awards Night

Invoice #000190

September 29, 2019

### Bill To

██████████

MLA

██████████@leg.bc.ca

---

The ticket is ready for pick-up at the Visitor Centre

---

<b>1 Award Ticket 2019 Business Excellence Night</b>	<b>\$75.00</b>
--	----------------

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Subtotal	\$75.00
----------	---------

<b>Total Paid</b>	<b>\$75.00</b>
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VISA ██████████	09/29/19,
-----------------	-----------

██████████



# Invoice

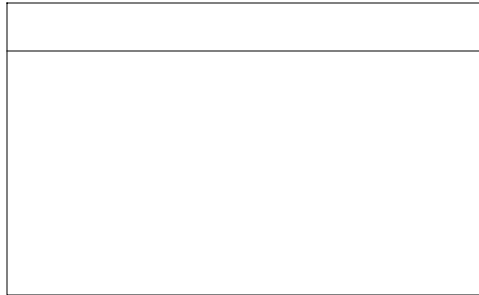


Customer No.	Date	Ticket #
[REDACTED]	October 17, 2019	T1-118147

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: www.leg.bc.ca

**BILL TO:**

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> 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 Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

SUSHI HEAVEN PENTICTON  
UNIT #10 564 MAIN STREET  
PENTICTON, BC. V2A 5C5  
250-493-1467

**SALE**

REF#: 00000013

Batch #: 135  
10/25/19  
APPR CODE: 023720  
Trace: 13  
VISA  
\*\*\*\*\*

Chip  
\*\*/\*\*

**AMOUNT** \$30.83  
**TIP** \$5.00  
**TOTAL** \$35.83

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

# Sushi Heaven

TEL : (250) 493-1467

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

Inv# : 27981

Tab# : 5

10/25/19 [REDACTED]

Served by : server

People : 2

## Customer #2

Description	Qty	Price	Amt
Gyoza	1	6.95	6.95
Penticton Roll	1	11.95	11.95
SUB TOTAL:			18.90
GST:			.95
PST:			.00

**2 TOTAL DUE: 19.85**

## Customer #3

Description	Qty	Price	Amt
Ebi Sunomono	1	4.95	4.95
Sp Cali Roll	1	5.50	5.50
SUB TOTAL:			10.45
GST:			.53
PST:			.00

**2 TOTAL DUE: 10.98**

SUB TOTAL: 29.35  
GST: 1.48  
PST: .00

**4 G. TOTAL DUE: 30.83**  
2 people / \$15.42

\* Thank you for coming !

THE PASTA FACTORY  
236 MARTIN ST  
PENTICTON BC

#53

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

Date: Oct 18, 2019      Time: [REDACTED]  
Server: [REDACTED]      # Guest: 5  
Bill: 0004              Table : 53

1 Pop	3.35
1 Lasagna Combo	14.75
Biggie Size Soup	1.00
1 Day Soup Sm	6.25
1 Greek Salad	11.50
1 Coffee	3.00

Subtotal 39.85  
GST 1.99

**Total 41.84**

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

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/10/18  
TIME 4566 [REDACTED]  
CLERK ID 106  
RECEIPT NUMBER  
C82025227-001-122-005-0

PURCHASE [REDACTED]  
AMOUNT [REDACTED] \$41.84  
TIP [REDACTED] \$4.00  
TOTAL [REDACTED]  
**\$45.84**

VISA CREDIT  
A0000000031010  
6A7855180318B2E2  
0080008000-E800  
D6663E8DFB4738F3  
0080008000-F800

**APPROVED**

AUTH# 014272      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BC Ferries  
Spirit of Vancouver Island  
500-1321 Blanshard Street  
Victoria BC  
V8W 0B7

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 31.98

CARD #: \*\*\*\*\*  
DATE/TIME: 19/10/24  
REF #: 66284165 0010016210 C  
AUTHOR. #: 012255  
INVOICE NUMBER: 2887

VISA CREDIT  
A0000000031010  
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your  
Records  
\*\*\* CUSTOMER COPY \*\*\*

BC Ferries  
Spirit of Vancouver Island

104164

Chk 2887 Oct24'19 Gst 0

1 Legend Ch Combo	11.99
Legend Ch Burger	
Fries-8oz WS	
Soft Drink 16oz	
2 SP Fries-LgUpChg	
@ 1.99	3.98
1 BigDbI Combo	14.49
Big DbI Burg	
Soft Drink 16oz	
Fries-8oz WS	
XXXXXXXXXX	
VISA	31.98
Subtotal	30.46
GST	1.52
Paid	31.98
COMBO SAVING	6.56

Thanks for sailing with us!

GST#

✓

Big DbI Combo	14.49
Fries	1.99
Taxes	.76
\$	<u>17.24</u>



PENTICTON BRANCH (B.C. No 40)



# THE ROYAL CANADIAN LEGION

502 MARTIN STREET, PENTICTON, BC V2A 5L4

TELEPHONE (250) 492-3074 / FAX (250) 492-6525

EMAIL: [legion40@shawcable.com](mailto:legion40@shawcable.com)

HONORARY PATRON E.A. "SMOKEY" SMITH VC, CM, CD

## INVOICE

October 10, 2019

Dan Ashton, MLA  
210 – 300 Riverside Dr  
Penticton, BC  
V2A 9C9

1 #20 Wreath \$76.00

Thank You

  
Poppy Chairman



Royal Canadian Legion #69  
 4407 2<sup>nd</sup> Street  
 Peachland B.C.  
 V0H-1X7

Invoice: 002  
 Date: October 01, 2019

<b>Billing Address</b>	
<b>Company</b>	Government of B.C. & MLA
	Attn: DAN ASHTON
<b>Address</b>	210 – 300 Riverside Drive
<b>City</b>	Penticton, B.C. V2A 9C9

Qty	Description	Unit Price	Amount
1	Donation -		
	#20 Remembrance Wreath	\$80.00	\$80.00
		<b>Sub Total</b>	<b>\$80.00</b>
		<b>Total</b>	<b>\$80.00</b>

*Thank-You for Your Continued Support*



# INVOICE

## Royal Canadian Legion Br.22

14205 Rosedale Avenue  
PO Box 370  
Summerland, British Columbia V0H 1Z0

Sold to:

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

Invoice No.: 33  
Date: 11/11/2019  
Ship Date:  
Page: 1  
Re: Order No.

Business No.:

Quantity	Description	Tax	Unit Price	Amount	
1	Remembrance Day Wreath		90.00	90.00	
<p><b>IN THE EVENT YOU CHOOSE NOT TO PURCHASE A WREATH THIS YEAR, PLEASE NOTIFY US IMMEDIATELY SO WE CAN CANCEL THIS INVOICE.</b></p>					
Shipped By:		Tracking Number:		Total Amount	90.00
Comment:				Amount Paid	0.00
Sold By:				Amount Owning	90.00

BELLEVILLE'S  
WATERING HOL  
427 BELLEVILLE STREET  
VICTORIA BC V8V1X3  
2503880889

## SALE

Server #: 000059

MID: 5900222

TID: 014

REF#: 00000015

Batch #: 038

10/07/19

APPR CODE: D16021

VISA

\*\*\*\*\*

Chip

\*\*/\*\*

AMOUNT  
TIP  
TOTAL

CO paid \$27.58 APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

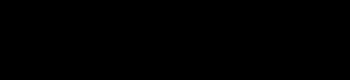
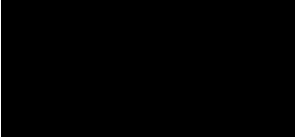
CA Cont

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

THANK YOU/MERCH

CUSTOMER COPY

## Bill of Sales

  
Summerland, B.C.  


Sold To:  
Dan Ashton  
Apples for Legislature

Date:  
Oct 30/2019

8 boxes Aurora apples @ \$25/box = \$200.00

**total charge      \$200.00**

SUMMERLAND SWEETS  
SLEEPING GIANT WINERY  
6206 CANYON VIEW DRIVE

GST# [REDACTED]

	8X	@22.65
GIF	PACKAGE	181.20
	6X	@19.30
GIF	PACKAGE	115.80
	6X	@12.00
GIF	PACKAGE	72.00
	5X	@12.75
GIF	PACKAGE	63.75
ITEM	CT	25

**VISA** 432.75

05-12-2019 [REDACTED]

0002 CLERK01 00000001

THANK YOU  
CALL AGAIN

109B

*Elma*

Server: [REDACTED]

Printed By: [REDACTED]

Seats: 2

ID: 106271 #1

Dec 17, 19 [REDACTED] \$1

1	BEEF FLATBREAD	\$17.00
1	LAMB BURGER	\$17.00
1	SHORT RIB KEBAB	\$20.00

Total Number of Items: 3

Subtotal \$54.00

GST \$2.70

**Total \$56.70**

Thank you for dining with us

[REDACTED] (Bon Appetite)

Follow us on Instagram at @Eatatelma

And Facebook at @Elma

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

4X	@12.00
GIF PACKAGE	48.00
3X	@22.65
GIF PACKAGE	67.95
3X	@19.30
GIF PACKAGE	57.90
ITEM CT	10
<b>VISA</b>	<b>173.85</b>

16-12-2019 [REDACTED]  
0002 CLERK01 00000016  
THANK YOU  
CALL AGAIN

EARLS #33 - Penticton  
101-1848 Main Street  
Penticton BC Y2A 5H3  
250-493-7455

\*\* TRANSACTION RECORD \*\*  
Tran. #: 7801  
RUC: Lounge  
Table #: 402  
Check #: 1290  
Group #: 1  
Employee #: 69  
Employee: [REDACTED]

Visa Purchase  
XXXXXXXXXXXX [REDACTED] C  
AID: A0000000031010  
APP Name: VISA CREDIT

Amount  
Tip

=====  
TOTAL CA [REDACTED]

APPROVED 076040  
00-001 (001) 076040  
EA33CS12/EA33CC12  
140001001011  
09/02/2019 [REDACTED]

TUR: 0080008000  
TSI: F800

No signature required

Customer Copy

THANK YOU  
Come Again

FOOD  
ONLY

- 41.25



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

Manual Weight  
CANDY ROLLS 77.64 G  
7.842 kg @ \$9.90/kg  
Card \$4.90/kg Save -39.21  
IDD 25% Off Bulk -9.61  
-----  
Sub Total \$28.82

Card \$\$ pts 29  
Tax-Code Taxable-Value Tax-Value  
GST 28.82 1.44  
-----

**BALANCE DUE \$30.26**  
Credit \$30.26  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase  
-----  
ACCT: VISA \$ 30.26  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/07/2019 [REDACTED]  
REFERENCE #: 0010010620 C  
TERM: 66260583  
AUTHOR.# : 041207  
AID: A0000000031010  
TVR: 0080008000  
TSI F800  
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

# BulkBarn\*

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

Lane: 003 Cashier: 126  
Date: 12/07/2019 Time: [REDACTED]  
Transaction: 69110426141

ROCKETS \$15.48 GD  
1.525 kg @ \$10.15 /kg  
Net: 1.525 kg Gross: 1.580 kg  
ROCKETS \$19.08 GD  
1.880 kg @ \$10.15 /kg  
Net: 1.880 kg Gross: 1.950 kg  
LRG BAG CHR9 \$0.05 B

Sub-Total: \$34.61  
GST \$1.73  
Total Amount: \$36.34  
VISA \$36.34  
Total Tendered: \$36.34

Items Sold: 3

G=GST B=BOTH TAXES

CHECK OUT OUR LATEST COUPON  
FROM NOVEMBER 28TH  
UNTIL DECEMBER 11TH.  
YOU CAN FIND THIS COUPON  
AT BULKBARN.CA.

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

Bags 0.10 B  
2 @ 0.05  
Boursin Cheese 6.99  
Card \$4.99 Save -2.00  
Italian Cookies 8.99  
Pitted Olives 7.83  
Pot of Gold Drk Bx 8.99 G  
Card \$5.99 Save -3.00  
Ritz Crackers 3.49  
Card 3/\$6.00 Save -1.49  
Snack Tray 12.19 G  
Vegetable Tray 14.99 G  
Wht Thn Crk Ppr Olv 3.99

Sub Total \$61.07

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	33.27	1.66
PST	0.10	0.01

**BALANCE DUE \$62.74**

Credit \$62.74

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

*Office Open  
House For  
Public*

ACCT: VISA \$ 62.74

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/19/2019 [REDACTED]  
REFERENCE #: 0010012780 H  
TERM: 66260577  
AUTHOR.# : 056600  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
08/01/19 - 08/31/19		ASHTON, DAN	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
157.50	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
157.50	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	08/31/19	ASHTON, DAN SUITE 210 300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
553941			

<b>The Daily Courier</b>		<b>The Penticton Herald</b>	
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1		101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4	
Telephone: (250) 763-3228	Fax: (250) 860-4471	Telephone: (250) 493-4332	Fax: (250) 492-2403
Classifieds: (250) 763-3228	Display Sales: (250) 470-0761	Classifieds: (250) 493-4332	Display Sales: (250) 492-4002
Credit Dept.: (250) 470-0756		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
08/15	33936608	PH LEGION PAGE	3 X 56.0	2	150.00
08/15	33936608	HEX LEGION PAGE	3 X 56.0	2	0.00
08/15	33936608	PH 3 COLORS RETAIL		2	0.00
08/15	33936608	PSE/HE 3 COLOR-RET		2	0.00
GST - net of adjustments					7.50

**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](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

<b>STATEMENT OF ACCOUNT</b>				<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
<small>AGING OF PAST DUE AMOUNTS</small>						
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>	
157.50	0.00	0.00	0.00	0.00	157.50	

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# [REDACTED]

<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
553941	08/01/19 - 08/31/19	[REDACTED]		ASHTON, DAN



**Aberdeen Publishing Inc.**

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

**INVOICE**

Invoice No. : PVDI00005725

Date : 09/30/2019

Page : 1

**Billed to :**

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

Advertiser : XXXXXXXXXX  
DAN ASHTON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 2  Ad Space		29.00	0.00	29.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Fall fair ad <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 9  Process Colour Ad Space		50.00	0.00	50.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 11  Ad Space		29.00	0.00	29.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 11  Ad Space		29.00	0.00	29.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5  Ad Space		29.00	0.00	29.00

**Issue Date :** 09/06/2019  
**P.O. # :**  
**Job #:** R0051463806  
**Ad # :** 4525704  
**Color :** Black & White

**Issue Date :** 09/13/2019  
**P.O. # :**  
**Job #:** D004795301  
**Ad # :** 4795301  
**Color :** Full Process

**Issue Date :** 09/13/2019  
**P.O. # :**  
**Job #:** R0051463806  
**Ad # :** 4525705  
**Color :** Black & White

**Issue Date :** 09/20/2019  
**P.O. # :**  
**Job #:** R0051463806  
**Ad # :** 4525706  
**Color :** Black & White

**Issue Date :** 09/27/2019  
**P.O. # :**  
**Job #:** R0051463806  
**Ad # :** 4525707  
**Color :** Black & White



**Aberdeen Publishing Inc.**

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

**INVOICE**

**Invoice No. :** PVDI00005725

**Date :** 09/30/2019

**Page :** 2

**Billed to :**

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

**Advertiser :** [REDACTED]  
DAN ASHTON

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

Description	Rate	Gross	Discount	Net
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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. [REDACTED]

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

**Invoice No. :** PVDI00005725  
**Date :** 09/30/2019

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 -



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
10/01/19 - 10/31/19		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
231.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
231.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	10/31/19	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 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> 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</p> <p><b>The Penticton Herald</b> 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</p>
BILLED ACCOUNT NUMBER	[REDACTED]		
INVOICE NUMBER	560231		

**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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
10/15	339669	Balance Forward			157.50
10/15	339669	PH CHAMBER THANK YOU	5 X 150.0	2	220.00
10/15	339669	PH 3 COLORS RETAIL		2	0.00
10/17	339669	HEX CHAMBER THANK YOU	5 X 150.0	2	0.00
10/17	339669	PSE/HE 3 COLOR-RET		2	0.00
10/23		INV #557111 EFT			(157.50)
GST - net of adjustments					11.00

**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	
231.00	0.00	0.00	0.00	0.00	231.00	

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  
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1  
(250) 762-4445 Fax: (250) 762-3866  
www.kelownadailycourier.ca www.pentictonherald.ca  
GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
560231	10/01/19 - 10/31/19	[REDACTED]		MLA DAN ASHTON, PENTICT



**Aberdeen Publishing Inc.**

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

**INVOICE**

**Invoice No. :** PVDI00005797

**Date :** 10/31/2019

**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 DAN ASHTON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 7 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 10/04/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525708 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 11 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 10/11/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525709 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 10/18/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525710 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 10/25/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525711 <b>Color :</b> Black & White				



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

**INVOICE**

**Invoice No. :** PVDI00005797

**Date :** 10/31/2019

**Page :** 2

**Billed to :**

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

**Advertiser :** [REDACTED]  
DAN ASHTON

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

Description	Rate	Gross	Discount	Net
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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. : [REDACTED]

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

**Invoice No. :** PVDI00005797  
**Date :** 10/31/2019

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 -





# PENTICTON MEDIA GROUP

2598 Taber Road Penticton, BC V2A 7R5

## Invoice

Date	Invoice #
2019-11-17	20191177

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

Terms	Project

Description	Item	Qty	Rate	Amount
May, June and July 2019	Penticton Online Advertising	3	45.00	135.00
August, September and October 2019	Penticton Online Advertising		0.00	0.00
	Penticton Online Advertising		135.00	135.00
GST on sales	Penticton Online Advertising		0.00	0.00
			5.00%	13.50
<b>Total</b>				\$283.50
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$283.50



**Aberdeen Publishing Inc.**

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

**INVOICE**

**Invoice No. :** PVDI00005870

**Date :** 11/30/2019

**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 DAN ASHTON

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 2 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 11/01/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525712 <b>Color :</b> Black & White				
<b>Publication :</b> AP Peachland View <b>Title :</b> Remembrance Day <b>Ad Size :</b> 4.0000 Col. x 2.0000 Inches <b>Section:</b> RMRD <b>Reference #:</b> Process Colour Ad Space		100.00	0.00	100.00
<b>Issue Date :</b> 11/08/2019 <b>P.O. # :</b> <b>Job #:</b> D004860652 <b>Ad # :</b> 4860652 <b>Color :</b> Full Process				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 2 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 11/08/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525713 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 15 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 11/15/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525714 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 2 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 11/22/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525715 <b>Color :</b> Black & White				



**Aberdeen Publishing Inc.**

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

**INVOICE**

**Invoice No. :** PVDI00005870

**Date :** 11/30/2019

**Page :** 2

**Billed to :**

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

**Advertiser :**  
DAN ASHTON

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5  Ad Space				
		29.00	0.00	29.00

**Issue Date :** 11/29/2019  
**P.O. # :**  
**Job #:** R0051463806  
**Ad # :** 4525716  
**Color :** Black & White

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

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

**AMOUNT DUE :** **257.25**

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

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

**Invoice No. :** PVDI00005870  
**Date :** 11/30/2019

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**



BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/19 - 11/30/19		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
445.20	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
445.20	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	11/30/19	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	<b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
BILLED ACCOUNT NUMBER	[REDACTED]		
INVOICE NUMBER	563364		

**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

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 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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			231.00
11/08	339721	PH REMEMBRANCE DAY	5 X 56.0	1	199.00
11/08	339721	PH 3 COLORS RETAIL		1	0.00
11/14		INV #560231 EFT			(231.00)
11/26	337714	PH GET YOUR FLU SHOT	5 X 84.0	2	225.00
11/26	337714	PH 3 COLORS RETAIL		2	0.00
11/28	337714	HEX GET YOUR FLU SHOT	5 X 84.0	2	0.00
11/28	337714	PSE/HE 3 COLOR-RET		2	0.00
GST - net of adjustments					21.20

**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	
445.20	0.00	0.00	0.00	0.00	445.20	

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](http://www.kelownadailycourier.ca) [www.pentictionherald.ca](http://www.pentictionherald.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
563364	11/01/19 - 11/30/19	[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	
<b>DAN ASHTON, MLA</b> <b>PENTICTON-PEACHLAND</b> <b>#210-300 RIVERSIDE DRIVE</b> <b>PENTICTON BC</b> <b>V2A 9C9</b>		09/01/19 - 09/30/19	DAN ASHTON, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33770349	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		09/30/19		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			67.46	
09/23	46012	Payment on Account			-67.46	
				BL		
09/04	33770349	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising NOTICE SCHOOL ZONES PAGE: A 3 General 3 color ePaper	4x6.125 24.5i	1	299.00 0.00 5.25	
09/25	33770349	VEES HOME OPENER PAGE: A 12 Hockey 3 color ePaper		1	135.00 0.00 5.25	
09/30		Ad Class Totals: \$444.50 Publication Totals: \$444.50 BC GST		40.500 inch	22.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
466.72						<b>466.72</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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33770349	09/30/19	<b>\$ 466.72</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DAN ASHTON, MLA	

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

### How to pay your bi

- 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.



# 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	
<b>DAN ASHTON, MLA</b> <b>PENTICTON-PEACHLAND</b> <b>#210-300 RIVERSIDE DRIVE</b> <b>PENTICTON BC</b> <b>V2A 9C9</b>		10/01/19 - 10/31/19	DAN ASHTON, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33790569	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		█	10/31/19	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. █				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			466.72	
				BL		
10/11	3379056	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising CONGRATULATIONS PAGE: A 10 General 3 color ePaper Ad Class Totals: \$304.25 Publication Totals: \$304.25	4x6i 24i	1	299.00	
					0.00	
					5.25	
				24.000 inch		
				BL		
10/17	33790569	PUBLICATION: SOUTH OKANAGAN MARKET - News AD CLASS: Display Advertising CONGRATULATIONS PAGE: A 2 General 3 color Added Value ePaper Ad Class Totals: \$0.00 Publication Totals: \$0.00	4x6i 24i	1	179.00	
					0.00	
					-1 4.25	
				24.000 inch		
10/31		BC GST			15.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
319.46		466.72				<b>786.18</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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33790569	10/31/19	<b>\$ 786.18</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
█	DAN ASHTON, MLA	

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

### How to pay your bi

- 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.



Member Name: Ashton

<b>Expense Description</b>	Magazine Subscription
<b>Vendor</b>	Economist
<b>Amount</b>	\$157.50 (\$78.75+\$78.75)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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

Sale 00094 4 004 09179  
0117 10/02/19 [REDACTED]

1593079

1 STAPLES PAPER CASE  
718103037488 58.998

Subtotal 58.99

PST 7.00% 4.13

GST 5.00% 2.95

Total \$66.07

Visa 66.07

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$66.07

Visa H Purchase

Authorization Number 007024

0010011930 9179 66278628

10/02/19

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code

01171002190917904

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*







Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Pro Go t  
 Victoria BC V W 9V7  
 Ph:250-952-5102 :250-952-5117  
 E mail: BCMPACCT Victoria1. o . c.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	31-Oct-2019
Customer Number	/
Invoice/2nd Reference No.	
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Letters Mailed	4 EA	2.75 /EA	11.00	G
Sub total				11.00	
GST/HST # [REDACTED] 5.000				11.00	0.55
Total CAD				11.55	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC, V W 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.



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>23-Oct-2019</b>
Sales Order/PO No.	
<b>497109 MR</b>	
Customer Ref./PO Date	
<b>23-Oct-2019</b>	
Order Number	Date
<b>33665242</b>	<b>23-Oct-2019</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530986101	CERTIFICATE WITH BC COAT OF ARMS	0 EA	N/A	14.09	14.09
	Freight				14.09
Total Freight					14.09
Subtotal					14.09
GST/HST #	[REDACTED]	5.000 %		14.09	0.70
PST		7.000 %		14.09	0.99
Total (CAD)					15.78

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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 Pro Go t  
 Victoria BC V W 9V7  
 Ph:250-952-5102 :250-952-5117  
 E mail: BCMPACCT Victoria1. o . c.ca

Bill To: [REDACTED]

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

Invoice		
Doc ument N umber	Date	
[REDACTED]	30-Nov-2019	
C ustomer N umber	ref/2nd Reference No.	
[REDACTED]	/	
AMOUNT O PAYMENT		

Page 1 of 1

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

Shipped To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0. /EA	0.	G
Sub total				0.	
GST/HST # [REDACTED]		5.000	0.	0.04	
Total CAD				0.92	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC , V W 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 [REDACTED]

Page : 001  
 Date : 2019/12/05  
 Time : [REDACTED]

INVOICE #61909608-2020

Ship to: MLA DAN ASHTON  
 210-300 RIVERSIDE DRIVE  
 PENTICTON, BRITISH COLUMBIA, CANADA  
 V2A 9C9 2504874400

Bill to: MLA DAN ASHTON  
 210-300 RIVERSIDE DRIVE  
 PENTICTON, BRITISH COLUMBIA, CANADA  
 V2A 9C9 2504874400

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

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

P U R C H A S E S

40-80817	VH HOUSE BLEND DK (4x24x9.5G)	0 3	66.99	50.24
		0 3		50.24
81-05917	BIG TEA ENGLISH BR (4x24x3.5G)	0 2	66.99	33.50
		0 2		33.50
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 : 2019/12/05	Time : [REDACTED]
Invoice : 61909608	
Name : MLA DAN ASHTON	
Total : 88.99\$ Unit : 6Ln	
[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

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



### Constituency Assistant Mileage Reimbursement Form

MLA	Ashton, Dan MLA
Expense Account	n, Dan MLA- [REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-121119-DK

Rate Per Kilometer	\$0.55
For Period	From 8/7/19 to 12/11/19
Total Kilometers	660.00
Total Reimbursement	\$363.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 7, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
August 14, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
August 21, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
September 11, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
September 25, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
October 2, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
October 9, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
October 16, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
October 23, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
October 23, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
November 13, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
November 20, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
November 27, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
December 4, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
December 11, 2019	Summerland	Peachland	Constituency work	44 \$	24.20
				<b>660</b>	<b>\$363.00</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

# 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:	P0074
GST Reg #:		[REDACTED]	Invoice Date:	Sept. 26, 2019
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for September 2019	\$175.00	\$175.00
			Sub total:	\$175.00
			Tax rate: <u>5% GST</u>	Tax: 8.75
			Shipping & handling:	
			Previous amount owing:	
			Total:	\$183.75



Your TELUS Mobility Bill  
September 27, 2019



DANNY ASHTON

Account number: [REDACTED]

20183.89

Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$137.76

New charges

Mobile services \$109.00  
GST / HST \$5.45  
PST \$7.63  
Total new charges .....\$122.08

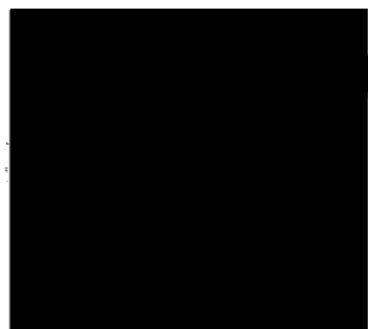
Total due.....\$122.08

Additional charges/credits  
at-a-glance

Easy Roam US \$14.00

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

JTAASS9038-0029107-11470-0001-0001-00-1



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 Sep 27, 2019	Total if received by Oct 22, 2019 \$122.08
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Payable on receipt

PTLBD01A E D 11470 [REDACTED]

Amount you're paying  
\$

DANNY ASHTON  
[REDACTED]



00555 9000

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:	P0075
GST Reg #:		[REDACTED]	Invoice Date:	Oct. 21, 2019
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for October 2019	\$175.00	\$175.00
			Sub total:	\$175.00
			Tax rate: <u>5% GST</u>	Tax: 8.75
			Shipping & handling:	
			Previous amount owing:	
			Total:	\$183.75





# Your TELUS Mobility Bill

October 27, 2019



DANNY ASHTON

Account number: [REDACTED]

## Account summary

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

This reflects payments of \$122.08

### 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](http://telus.com/mytelus)

JTA4664172-0026263-09935-0001-0001-00-1



TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility

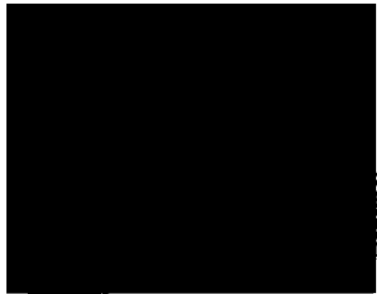


Your account number	Bill date	Total if received by Nov 22, 2019
[REDACTED]	Oct 27, 2019	\$106.40

Payable on receipt

PTLBD01AED

09935



DAN ASHTON



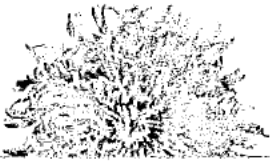
Amount you're paying

\$ 106.40



00555 9001

96



September 17, 2019

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Sep 18 to Oct 17) *Sept*

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>

Add-ons (Sep 18 to Oct 17)

Bus Roam Ready US v5	\$2.00
<b>Total add-ons</b>	<b>\$2.00</b>

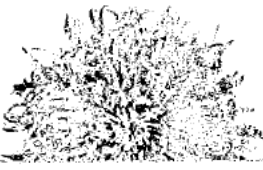
Usage charges

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 48:00 (MIN)	
Total used 48:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Data Usage	\$0.00
Total used 319.842 (MB)	
Text Msg - Received	\$0.00
Total used 111 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Text Msg - Sent	\$0.00
Total used 107 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 417:00 (MIN)	
Total used 417:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.40</b>

**Total before taxes** .....\$77.40

GST	\$3.87
PST-BC	\$5.42
<b>Total for [REDACTED] with taxes</b>	<b>\$86.69</b>



October 17, 2019  
 Account number: [REDACTED]



Mobile services (continued)

[REDACTED]  
 Charges for [REDACTED]

Monthly and other charges (Oct 18 to Nov 17) *Oct.*

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>

Add-ons (Oct 18 to Nov 17)

Bus Roam Ready US v5	\$2.00
<b>Total add-ons</b>	<b>\$2.00</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 11:00 (MIN)	
Total used 11:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 57 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 48 (Msg)	
Data Usage	\$0.00
Total used 1,004.867 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 301:00 (MIN)	
Total used 301:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

**Total before taxes**.....\$77.00

GST	\$3.85
PST-BC	\$5.39
<b>Total for [REDACTED] with taxes</b>	<b>\$86.24</b>

# 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:	P0076
GST Reg #:		[REDACTED]	Invoice Date:	Nov. 30, 2019
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for November 2019	\$175.00	\$175.00
			Sub total:	\$175.00
			Tax rate: <u>5% GST</u>	Tax: 8.75
			Shipping & handling:	
			Previous amount owing:	
			Total:	\$183.75



# Your TELUS Mobility Bill

November 27, 2019



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 .....\$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](http://telus.com/mytelus)

JTA4772750-0027511-10035-0001-0001-00-1

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

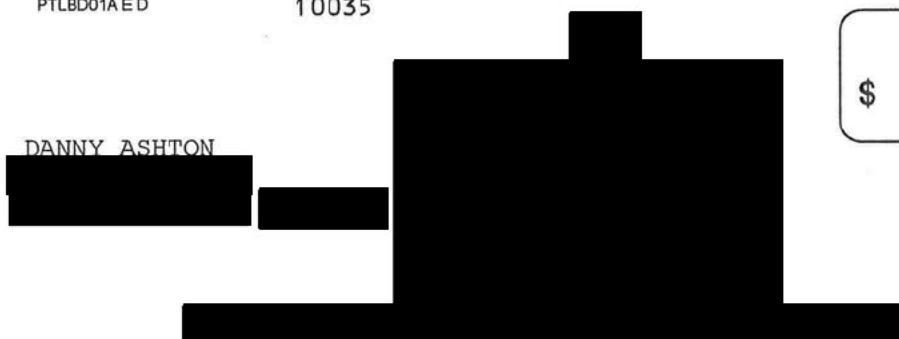


Your account number [REDACTED]	Bill date Nov 27, 2019	Total if received by Dec 23, 2019 \$106.40
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Payable on receipt

PTLBD01AED

10035



DANNY ASHTON

Amount you're paying  
\$ 106.40

00555 9000

96



# MONITORING INVOICE

Customer Number

Invoice Number

Number for electronic payment

14299709

\* 33385

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

Invoice Date

2019/12/02

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

Amount due

\$187.11

⑆01885⑉900⑆

96

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:

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

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

## IMPORTANT NOTICE: ELECTRONIC PAYMENT

Effective immediately: Please begin using your new electronic number below.

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](http://www.adt.ca)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2019/12/02		14299709				

DESCRIPTION	TOTAL
MONITORING BURGLAR ALARM	
From To	
2020/01/01 2020/06/30	
Sub-Total	178.20
GST	8.91
PST-BC	0.00
Total	\$187.11

Please remit payment to:

ADT Security Services Canada, Inc.  
8481 Langelier  
Montreal, QC  
H1P 2C3

If you have already submitted your payment, please disregard this notice.

Invoicing due date

2020/01/01

Amount due

\$187.11

ASHOKA INDIAN CUISINE  
101 WESTMINSTER AVENUE  
PENTICTON, BC V2A 1J7

Merchant ID: 000000005631131  
Term ID: 05245088  
Clerk ID: 1  
82408190015

## Purchase

VISA CREDIT

XXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000129

12/12/19

Ref#: 000067391391

Inv #: 001278 Appr Code: 015183

Amount: \$ 162.76

Tip: \$ 24.41

Total: \$ 187.17

FOOD ONLY