



PO Box: 400 - 7519 Prairie Valley Road  
Summerland, BC V0H 1Z0  
250-494-4376  
igastoresbc.com

GST # [REDACTED]

*Christmas Open House.*

COCA COLA	12 PACK	4.00 G
1 @ 2/\$8.00		
* You Saved	3.49	
Bottle deposit		1.20
Recycle fee		0.00 G
COCA COLA	12 PACK	4.00 G
1 @ 2/\$8.00		
* You Saved	3.49	
Bottle deposit		1.20
Recycle fee		0.00 G
ARCTIC GLACIER PARTY ICE		2.99

8.00

SUBTOTAL	13.39
GST @ 5%	0.40
TOTAL	13.79
CREDIT CARD	13.79

# Constituency Office received a credit of \$246.00



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/19 - 12/31/19		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
157.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
157.50	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	12/31/19	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	566628		

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/12		Balance Forward			445.20
		INV #563364 EFT			(445.20)
12/18	345263	PH CHRISTMAS GREETING	5 X 150.0	1	150.00
12/18	345263	PH 3 COLORS RETAIL		1	0.00
12/26	345263	PH CHRISTMAS GREETING	5 X 150.0	1	0.00
12/26	345263	PH 3 COLORS RETAIL		1	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

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	
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 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# 81026 3699

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
566628	12/01/19 - 12/31/19	[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			
<b>DAN ASHTON, MLA</b> <b>PENTICTON-PEACHLAND</b> <b>#210-300 RIVERSIDE DRIVE</b> <b>PENTICTON BC</b> <b>V2A 9C9</b>		12/01/19 - 12/31/19	DAN ASHTON, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33829244	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/19			
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. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,399.11	
12/11	48219	Payment on Account			-786.18	
				BL		
12/20	PUBLICATION: AD CLASS: 33829243	PENTICTON WESTERN NEWS - News Display Advertising GREETINGS PAGE: A 7 General 3 color ePaper	4x6i 24i	1	264.00	
		Ad Class Totals: \$269.25		24.000 inch	0.00	
		Publication Totals: \$269.25			5.25	
				BL		
12/19	PUBLICATION: AD CLASS: 33829244	SUMMERLAND REVIEW - News Display Advertising GREETINGS PAGE: A 3 General 3 color ePaper	4x6i 24i	1	109.00	
		Ad Class Totals: \$114.25		24.000 inch	0.00	
		Publication Totals: \$114.25			5.25	
12/31		BC GST			19.17	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
402.67		612.93				<b>1,015.60</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
33829244	12/31/19	<b>\$ 1,015.60</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.



**Aberdeen Publishing Inc.**

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

**INVOICE**

**Invoice No. :** PVDI00005960

**Date :** 12/31/2019

**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> 14 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 12/06/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525717 <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> 12/13/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525718 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Christmas Greetings <b>Ad Size :</b> 3.0000 Col. x 6.0000 Inches <b>Section:</b> XMGR <b>Reference #:</b> <b>Page:</b> 5 Process Colour Ad Space		0.00	0.00	0.00
		216.00	0.00	216.00
<b>Issue Date :</b> 12/20/2019 <b>P.O. # :</b> <b>Job #:</b> D004890464 <b>Ad # :</b> 4890464 <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> 11 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 12/20/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525719 <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> 12/27/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525720 <b>Color :</b> Black & White				



**Aberdeen Publishing Inc.**

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

**INVOICE**

**Invoice No. :** PVDI00005960

**Date :** 12/31/2019

**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
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Description	Rate	Gross	Discount	Net
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%  
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL :	332.00
H.S.T./G.S.T. :	16.60
P.S.T. :	0.00
INVOICE TOTAL :	348.60
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **348.60**

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

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

**Invoice No. :** PVDI00005960  
**Date :** 12/31/2019

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

SUB TOTAL :	332.00
H.S.T./G.S.T. :	16.60
P.S.T. :	0.00
INVOICE TOTAL :	348.60
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **348.60**

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

# Peachland Chamber of Commerce

5684 Beach Avenue  
Peachland, British Columbia V0H 1X6

# INVOICE

Invoice No.: 11302  
Date: 12/06/2019  
Ship Date:  
Page: 1  
Re: Order No.

## Peachland Chamber

NEW ADDRESS!

5878 C Beach Avenue  
Peachland, BC V0H 1X7

Sold to:

Ashton Dan

██████████  
210-300 Riverside Drive  
Penticton, BC V2A 9C9

Ship to:

Ashton Dan

██████████  
210-300 Riverside Drive  
Penticton, BC V2A 9C9

Business No.:

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			Membership 2020	G				189.00
			G - GST @ 5% GST					9.45
Shipped By:                      Tracking Number:								
Comment:							<b>Total Amount</b>	198.45
Sold By:								



**Aberdeen Publishing Inc.**

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

**INVOICE**

**Invoice No. :** PVDI00006037

**Date :** 01/31/2020

**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> 5	Ad Space	35.00	0.00	35.00

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

SUB TOTAL :	35.00
H.S.T./G.S.T. :	1.75
P.S.T. :	0.00
INVOICE TOTAL :	36.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **36.75**

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

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

**Invoice No. :** PVDI00006037  
**Date :** 01/31/2020

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

SUB TOTAL :	35.00
H.S.T./G.S.T. :	1.75
P.S.T. :	0.00
INVOICE TOTAL :	36.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **36.75**





# PENTICTON MEDIA GROUP

2598 Taber Road Penticton, BC V2A 7R5

## Invoice

Date	Invoice #
2020-02-09	20200196

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

Terms	Project

Description	Item	Qty	Rate	Amount
November December 2019	Penticton Online Advertising	2	45.00	90.00
	Penticton Online Advertising		0.00	0.00
January, February and March 2020	Penticton Online Advertising		135.00	135.00
	Penticton Online Advertising		0.00	0.00
GST on sales			5.00%	11.25
			<b>Total</b>	\$236.25
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$236.25



**Penticton Junior Hockey Club Ltd.**

853 Eckhardt Ave. W  
Penticton, BC  
V2A 9C4  
Phone # 250-493-8337

# Invoice

Invoice #	
Invoice Date	10/31/2019
Terms	Net 30

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

Description	Amount
2019.2020 Penticton Veas	4,250.00
GST On Sales	212.50
The Penticton Veas Hockey Club thanks you for your support.	

GST/HST No. XXXXXXXXXX

<b>Total</b>	\$4,462.50
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GST# 81026 3699

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
02/01/20 - 02/29/20		MLA DAN ASHTON, PENTICTON CONS	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
52.50	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
52.50	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	02/29/20	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9		
<b>BILLED ACCOUNT NUMBER</b>				
[REDACTED]				
<b>INVOICE NUMBER</b>				
573100				

**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 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  
 Display Sales: (250) 492-4002  
 Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
02/26	345685	Balance Forward			0.00
02/26	345685	PH PINK SHIRT DAY	3 X 56.0	1	50.00
02/26	345685	PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					2.50

**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> AGING OF PAST DUE AMOUNTS				<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
<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>	
52.50	0.00	0.00	0.00	0.00	52.50	

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](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]

<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>
573100	02/01/20 - 02/29/20	[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>		01/01/20 - 01/31/20	DAN ASHTON, MLA
		INVOICE #	TERMS OF PAYMENT
		33846718	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/20
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,015.60	
01/10	48969	Payment on Account			-1,015.60	
				BL		
01/17	PUBLICATION: AD CLASS: 33846717	PENTICTON WESTERN NEWS - News Display Advertising MINOR HOCKEY PG 1 PAGE: A 11 MinrHcky 3 color ePaper		1	125.00	
		Ad Class Totals: \$130.25		4.000 inch	0.00	
		Publication Totals: \$130.25			5.25	
				BL		
01/23	PUBLICATION: AD CLASS: 33846718	SUMMERLAND REVIEW - News Display Advertising MINOR HOCKEY PAGE: A 8 MinrHcky 3 color ePaper		1	125.00	
		Ad Class Totals: \$130.25		4.000 inch	0.00	
		Publication Totals: \$130.25			5.25	
01/31		BC GST			13.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
273.52						<b>273.52</b>

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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
33846718	01/31/20	<b>\$ 273.52</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.



GST# 81026 3699

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
02/01/20 - 02/29/20		MLA DAN ASHTON, PENTICTON CONS	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
52.50	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
52.50	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	02/29/20	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
573100			

**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 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  
 Display Sales: (250) 492-4002  
 Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
02/26	345685	Balance Forward			0.00
02/26	345685	PH PINK SHIRT DAY	3 X 56.0	1	50.00
02/26	345685	PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					2.50

**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> AGING OF PAST DUE AMOUNTS				<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
<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>	
52.50	0.00	0.00	0.00	0.00	52.50	

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](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# 81026 3699

<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>
573100	02/01/20 - 02/29/20	[REDACTED]		MLA DAN ASHTON, PENTICT



BRITISH  
COLUMBIA

Ministry of Citizens Services  
BC Mail Plus  
PO Box 9453 Stn Pro Go t  
Victoria BC V8W 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	31-Dec-2019
C ustomer N umber	/	Order/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

Shipped To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	169 EA	0.88 /EA	148.72	G
7777000300	Letters Mailed	3 EA	2.75 /EA	8.25	G
Sub total				156.97	
GST/HST # [REDACTED] 5.000				156.97	7.85
Total CAD				164.82	

RATE INCREASES EFFECTIVE JAN 13, 2020  
LETTERS 0.91 LATS 2.80 P GS 6.35 PARCELS 13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC , V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Pro Go t  
 Victoria BC V8W 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-Jan-2020
Customer Number	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

Shipped To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Letters Mailed	1 EA	2.80 /EA	2.80	G
Sub total				2.80	
GST/HST # [REDACTED] 5.000				2.80	0.14
Total CAD				2.94	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS 0.91 LATS 2.80 P GS 6.35 PARCELS 13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC , V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# 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:	P0077
GST Reg #:		[REDACTED]	Invoice Date:	Dec. 20, 2019
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for December 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

December 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**

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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](https://telus.com/mytelus)

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**BILL TO: PENTICTON CONSTITUENCY OFFICE**

210 – 300 Riverside Drive

Penticton, BC

V2A 9C9

**CARE OF:**

Salesperson:		[REDACTED]	Invoice Number:	P0078
GST Reg #:		[REDACTED]	Invoice Date:	Jan. 29, 2020
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for January 2020	\$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

# 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:	P0079
GST Reg #:		[REDACTED]	Invoice Date:	Feb. 29, 2020
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for February 2020	\$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