

**Penticton Resource Recovery Society
(Discovery house)**

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

INVOICE

INVOICE #020920
DATE: SEPTEMBER 2, 2020

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

FOR:
Discovery House Charity Golf Tournament
Sep. 12, 2020
St. Andrew's by the Lake Golf Club

DESCRIPTION	Quantity	RATE	AMOUNT
8 x Golf Dinner Tickets	8	\$30.00	\$240.00
TOTAL			\$240.00

Please make cheque payable to PRRS or Discovery House.

Thank you very much!



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		06/01/20 - 06/30/20	DAN ASHTON, MLA
		INVOICE #	TERMS OF PAYMENT
		33922844	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/20
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,409.08	
06/16	52524	Payment on Account			-1,409.08	
				BL		
06/10	33922843	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising MESSAGING NOW OPEN PAGE: A 5 General 3 color ePaper	8x4i 32i	1	250.00 0.00 5.25	
06/17	33922843	SHOP & DINE PAGE: A 3 General 3 color ePaper	8x4i 32i	1	250.00 0.00 5.25	
06/24	33922843	GRAD PAGE: Z 13 Grad 3 color ePaper	4x3i 12i	1	199.00 0.00 5.25	
06/24	33922843	SHOP & DINE PAGE: A 3 General 3 color ePaper Ad Class Totals: \$970.00 Publication Totals: \$970.00	8x4i 32i	1	250.00 0.00 5.25 108.000 inch	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33922844	06/30/20	\$ 1,380.73
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/20 - 06/30/20		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33922844	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
06/11	33922844	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising MESSAGING NOW OPEN	8x4i	1	75.00
		PAGE: A 5 General	32i		
		3 color			0.00
		ePaper			5.25
06/18	33922844	SHOP & DINE	8x4i	1	75.00
		PAGE: A 3 General	32i		
		3 color			0.00
		ePaper			5.25
06/25	33922844	GRAD	4x3i	1	99.00
		PAGE: A 13 Grad	12i		
		3 color			0.00
		ePaper			5.25
06/25	33922844	SHOP & DINE	8x4i	1	75.00
		PAGE: A 5 General	32i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$345.00		108.000 inch	
		Publication Totals: \$345.00			
06/30		BC GST			65.73
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
1,380.73					1,380.73

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GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/01/20 - 06/30/20		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
866.25	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
866.25	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	06/30/20	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			
585918			

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 Penticton Herald 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4 Telephone: (250) 493-4332 Fax: (250) 492-2403 Classifieds: (250) 493-4332 (250) 492-2403 Display Sales: (250) 492-4002 (250) 492-2403 Credit Dept.: (250) 470-0756 (250) 860-4471		
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			630.00
06/02	345878	PH SUPPORT LOCAL	10 X 56.0	2	0.00
06/02	345878	OFFICE COLORS PROMO		2	0.00
06/09		INV #582751 EFT			(630.00)
06/10	346098	PH SHOP LOCAL	10 X 56.0	1	200.00
06/10	346098	PH 3 COLORS RETAIL		1	0.00
06/19	340254	PH DAN ASHTON	10 X 56.0	1	200.00
06/19	340254	PH 3 COLORS RETAIL		1	0.00
06/24	34603705	PH GRADUATION 2020	10 X 56.0	1	225.00
06/24	34603705	PH 3 COLORS RETAIL		1	0.00
06/30	340229	PH CONGRATS GRADS	10 X 56.0	1	0.00
06/30	340229	PH 3 COLORS RETAIL		1	0.00
06/30	340278	PH SHOP & DINE LOCAL	10 X 56.0	1	200.00
06/30	340278	PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					41.25

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
866.25	0.00	0.00	0.00	0.00	866.25	

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
 GST# 81026 3699
www.kelownadailycourier.ca www.pentictonherald.ca

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
585918	06/01/20 - 06/30/20	[REDACTED]		MLA DAN ASHTON, PENTICT

INVOICE



Penticton & Wine Country Chamber of Commerce

#102 Ellis Street | Penticton, BC V2A 4L5

778.476.3111 | GST# [REDACTED]

Invoice #6424

Balance Due: \$108.50

Invoice Date: July 2, 2020

Invoice Due Date: August 6, 2020

Invoice To:

Dan Ashton

210-300 Riverside Drive

Penticton, BC V2A 9C9

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 1 to 2 Employees	1	\$103.33	\$103.33
		Tax:	\$5.17
		Total:	\$108.50
		Balance Due:	\$108.50



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00006471

Date : 06/30/2020

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 DAN ASHTON MLA

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 : Shopping Locally Ad Size : 6.0000 Col. x 4.0000 Inches Section: ROP Reference #: Page: 6 Ad Space		230.40	0.00	230.40
Issue Date : 06/12/2020 P.O. # : Job #: D005054491 Ad # : 5054491 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : PLEASE SHOP AND DINE LOCALLY Ad Size : 6.0000 Col. x 4.0000 Inches Section: ROP Reference #: Page: 2 Ad Space		230.40	0.00	230.40
Issue Date : 06/19/2020 P.O. # : Job #: D005057536 Ad # : 5057536 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : Congratulations Ad Size : 2.0000 Col. x 2.0000 Inches Section: GRAD Reference #: Page: 9 Ad Space		50.00	0.00	50.00
Issue Date : 06/19/2020 P.O. # : Job #: R0011820635 Ad # : 5054492 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : PLEASE SHOP AND DINE LOCALLY Ad Size : 6.0000 Col. x 4.0000 Inches Section: ROP Reference #: Page: 2 Ad Space		230.40	0.00	230.40
Issue Date : 06/26/2020 P.O. # : Job #: D005060557 Ad # : 5060557 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : Congratulations Ad Size : 2.0000 Col. x 2.0000 Inches Section: GRAD Reference #: Page: 8 Ad Space		50.00	0.00	50.00
Issue Date : 06/26/2020 P.O. # : Job #: R0011820635 Ad # : 5054493 Color : Full Process				



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INVOICE

Invoice No. : PVDI00006471

Date : 06/30/2020

Page : 2

Billed to :

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

Advertiser : [REDACTED]
DAN ASHTON MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment 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 :	791.20
H.S.T./G.S.T. :	39.56
P.S.T. :	0.00
INVOICE TOTAL :	830.76
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **830.76**

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

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

Invoice No. : PVDI00006471
Date : 06/30/2020

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

SUB TOTAL :	791.20
H.S.T./G.S.T. :	39.56
P.S.T. :	0.00
INVOICE TOTAL :	830.76
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **830.76**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Castanet Holdings LP

455 LAWRENCE AVE
 KELOWNA, BC V1Y 6L6
 (250) 860-5050

Number:	58520
Page:	1
Date:	30/06/2020

Sold To:

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

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		49		NET30

	Description/Comments				Amount
	FrontpageLeaderboard May 27-2, 2020 (Penticton) MLA Message - COVID				0.00
	FrontpageMediumRec May 27-2, 2020 (Penticton) MLA Message - COVID				0.00
	ClassifiedMediumRec May 27-5, 2020 (Penticton) MLA Message - COVID				0.00
	CastanetApp Jun 12-18, 2020 (Penticton) MLA Message - COVID				600.00
	FrontpageLeaderboard Jun 12-18, 2020 (Penticton) MLA Message - COVID				0.00
	ClassifiedMediumRec Jun 12-18, 2020 (Penticton) MLA Message - COVID				0.00
	ClassifiedLeaderboard Jun 19-23, 2020 (Penticton) MLA Message - COVID				0.00
	FrontpageLeaderboard Jun 22-24, 2020 (Penticton) MLA Message - COVID				0.00
					0.00

Continued on next page..



Castanet Holdings LP

455 LAWRENCE AVE
 KELOWNA, BC V1Y 6L6
 (250) 860-5050

Number:	58520
Page:	2
Date:	30/06/2020

Sold To:

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

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		49		NET30

Description/Comments	Amount
RealEstateMediumRec Jun 19-26, 2020 (Penticton) MLA Message - COVID	600.00
FrontpageLeaderboard Jun 19-26, 2020 (Penticton) MLA Message - COVID	0.00
ClassifiedMediumRec Jun 19-26, 2020 (Penticton) MLA Message - COVID	
Due Date Amount Due Disc. Date Disc. Amount	
30/07/2020 1,260.00 0.00	

Remit To:
 Castanet Holdings LP
 455 Lawrence Ave
 Kelowna, BC V1Y 6L6

GST 60.00

Subtotal before taxes	1,200.00
Total taxes	60.00
Total amount	1,260.00
Payment received	0.00
Discount taken	0.00
Amount due	1,260.00

Invoice

GST # [REDACTED]



Castanet Holdings LP

455 LAWRENCE AVE
 KELOWNA, BC V1Y 6L6
 (250) 860-5050

Number:	59024
Page:	1
Date:	31/07/2020

Sold To:

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

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		49		NET30

Description/Comments	Amount
FrontpageMediumRec Jun 28-2, 2020 (Penticton) MLA Message - COVID	0.00
FrontpageLeaderboard Jun 27-3, 2020 (Penticton) MLA Message - COVID	600.00
ClassifiedMediumRec Jun 26-3, 2020 (Penticton) MLA Message - COVID	0.00
CastanetApp Jul 1-4, 2020 (Penticton) MLA Message - COVID	0.00
FrontpageLeaderboard Jul 23-29, 2020 (Penticton) Dan Ashton - plan your vacation safely	600.00
ClassifiedLeaderboard Jul 23-29, 2020 (Penticton) Dan Ashton - plan your vacation safely	0.00
FrontpageMediumRec Jul 23-29, 2020 (Penticton) Dan Ashton - plan your vacation safely	0.00
Due Date Amount Due Disc. Date Disc. Amount	
30/08/2020 1,260.00	0.00

Remit To:
 Castanet Holdings LP
 455 Lawrence Ave
 Kelowna, BC V1Y 6L6

GST 60.00

Subtotal before taxes	1,200.00
Total taxes	60.00
Total amount	1,260.00
Payment received	0.00
Discount taken	0.00
Amount due	1,260.00

Invoice

GST # [REDACTED]



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
07/01/20 - 07/31/20		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
630.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
630.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	07/31/20	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
BILLED ACCOUNT NUMBER	[REDACTED]		
INVOICE NUMBER	589237		

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
 (250) 492-2403
 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			866.25
07/01	340280	PH HAPPY CANADA DAY	10 X 56.0	1	200.00
07/01	340280	PH 3 COLORS RETAIL		1	0.00
07/13		INV #585918 EFT			(866.25)
07/22	340302	PH HAVE FUN-STAY SAFE	10 X 56.0	1	200.00
07/22	340302	PH 3 COLORS RETAIL		1	0.00
07/29	340429	PH COVID NOT ON VACATION	10 X 56.0	1	200.00
07/29	340429	OFFICE COLORS PROMO		1	0.00
		GST - net of adjustments			30.00

THIS MONTH'S STATEMENT NOTE:

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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	
630.00	0.00	0.00	0.00	0.00	630.00	



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00006511

Date : 07/31/2020

Page : 1

Billed to :

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

Advertiser : [REDACTED]
DAN ASHTON MLA

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 : HOPE YOU ENJOYED CANADA DAY Ad Size : 6.0000 Col. x 4.0000 Inches Section: ROP Reference #: Page: 3 Ad Space		230.40	0.00	230.40
Publication : AP Peachland View Title : NO VACATION FOR COVID Ad Size : 6.0000 Col. x 4.0000 Inches Section: ROP Reference #: Page: 2 Ad Space		230.40	0.00	230.40
Publication : AP Peachland View Title : Covid Ad Size : 6.0000 Col. x 4.0000 Inches Section: ROP Reference #: Page: 3 Ad Space		230.40	0.00	230.40

Issue Date : 07/03/2020
P.O. # :
Job #: D005062200
Ad # : 5062200
Color : Full Process

Issue Date : 07/24/2020
P.O. # :
Job #: D005068073
Ad # : 5068073
Color : Full Process

Issue Date : 07/31/2020
P.O. # :
Job #: D005069551
Ad # : 5069551
Color : Full Process



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00006511

Date : 07/31/2020

Page : 2

Billed to :

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

Advertiser : [REDACTED]
DAN ASHTON MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment 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 :	691.20
H.S.T./G.S.T. :	34.56
P.S.T. :	0.00
INVOICE TOTAL :	725.76
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 725.76



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		07/01/20 - 07/31/20	DAN ASHTON, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33938248	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	07/31/20	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,380.73	
07/10	165094	Payment on Account			-1,380.73	
				BL		
07/01	33938247	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising CANADA DAY PAGE: A 3 General 3 color ePaper	8x4i 32i	1	250.00 0.00 5.25	
07/22	33938247	PLANNING A PAGE: A 5 General 3 color ePaper	8x4i 32i	1	250.00 0.00 5.25	
07/29	33938247	PAGE: A 3 General 3 color ePaper Ad Class Totals: \$765.75 Publication Totals: \$765.75	8x4i 32i	1	250.00 0.00 5.25 96.000 inch	
				BL		
07/02	33938248	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising CANADA DAY	8x4i	1	75.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33938248	07/31/20	\$ 1,056.81
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/20 - 07/31/20		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33938248	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PAGE: A 5 General	32i						
		3 color			0.00				
		ePaper			5.25				
07/23	33938248	PLANNING A	8x4i	1	75.00				
		PAGE: A 5 General	32i						
		3 color			0.00				
		ePaper			5.25				
07/30	33938248		8x4i	1	75.00				
		PAGE: A 3 General	32i						
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$240.75		96.000 inch					
		Publication Totals: \$240.75							
07/31		BC GST			50.31				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,056.81									1,056.81

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.

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE =

Name MLA Penticton- Dan Ashton
 Address 210-300 Riverside Drive
 City Penticton State BC ZIP V2A 9C9
 Phone (250) 487-4400 Fax (250) 487-4405

Date 20-Mar-20
 Invoice No. Penticton - 55
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Advertisement in Apni Directory		
1	Half Page Colour	\$650.00	\$650.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # <u>[REDACTED]</u>			

Payment Details

Cash

Cheque #.....

SubTotal	\$685.00
Taxes	
GST	\$34.25
TOTAL	\$719.25
Advance	
BALANCE	

Comments:.....
 **Ad to be place preferably on top**
 **right hand page**

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage



Castanet Holdings LP

455 LAWRENCE AVE
 KELOWNA, BC V1Y 6L6
 (250) 860-5050

Number:	59512
Page:	1
Date:	31/08/2020

Sold To:

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

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		49		NET30

Description/Comments	Amount
CastanetApp Aug 1-4, 2020 (Penticton) Dan Ashton - plan your vacation safely	0.00
FrontpageLeaderboard Jul 30-5, 2020 (Penticton) Dan Ashton - plan your vacation safely	600.00
ClassifiedLeaderboard Jul 30-5, 2020 (Penticton) Dan Ashton - plan your vacation safely	0.00
FrontpageMediumRec Jul 30-5, 2020 (Penticton) Dan Ashton - plan your vacation safely	0.00
CastanetApp Aug 5-11, 2020 (Penticton) Dan Ashton - plan your vacation safely	0.00
FrontpageLeaderboard Aug 5-11, 2020 (Penticton) Dan Ashton - plan your vacation safely	600.00
ClassifiedLeaderboard Aug 5-11, 2020 (Penticton) Dan Ashton - plan your vacation safely	0.00
Due Date Amount Due Disc. Date Disc. Amount	
30/09/2020 1,260.00 0.00	

Remit To:
 Castanet Holdings LP
 455 Lawrence Ave
 Kelowna, BC V1Y 6L6

GST 60.00

Subtotal before taxes	1,200.00
Total taxes	60.00
Total amount	1,260.00
Payment received	0.00
Discount taken	0.00
Amount due	1,260.00

Invoice

GST # [REDACTED]



PENTICTON MEDIA GROUP

2598 Taber Road Penticton, BC V2A 7R5

Invoice

Date	Invoice #
2020-08-31	20200235

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

Terms	Project

Description	Item	Qty	Rate	Amount
Penticton Online July, August & Sept 2020	Penticton Online Advertising	3	45.00	135.00
Penticton.Business July, Aug & Sept 2020	Penticton.Business Online Ad	3	0.00	0.00
GST on sales			5.00%	6.75
Total				\$141.75
Payments/Credits				\$0.00
Balance Due				\$141.75



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
08/01/20 - 08/31/20		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
210.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
210.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	08/31/20	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	<p>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</p>
BILLED ACCOUNT NUMBER	[REDACTED]		
INVOICE NUMBER	592519		

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			630.00
08/06	340433	PH SUPPORT LOCAL	10 X 56.0	2	200.00
08/06	340433	OFFICE COLORS PROMO		2	0.00
08/12		INV #589237 EFT			(630.00)
08/13	340433	PH SUPPORT LOCAL	10 X 56.0	2	0.00
08/13	340433	OFFICE COLORS PROMO		2	0.00
GST - net of adjustments					10.00

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 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	
210.00	0.00	0.00	0.00	0.00	210.00	

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# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
592519	08/01/20 - 08/31/20	[REDACTED]		MLA DAN ASHTON, PENTICT



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00006571

Date : 08/31/2020

Page : 1

Billed to :

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

Advertiser : [REDACTED]
DAN ASHTON MLA

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

Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : Covid Ad Size : 6.0000 Col. x 4.0000 Inches Section: ROP Reference #: Page: 6	Ad Space	230.40	0.00	230.40

Issue Date : 08/07/2020
P.O. # :
Job #: D005072546
Ad # : 5072546
Color : Full Process

SUB TOTAL :	230.40
H.S.T./G.S.T. :	11.52
P.S.T. :	0.00
INVOICE TOTAL :	241.92
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 : **241.92**

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

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

Invoice No. : PVDI00006571
Date : 08/31/2020

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

SUB TOTAL :	230.40
H.S.T./G.S.T. :	11.52
P.S.T. :	0.00
INVOICE TOTAL :	241.92
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **241.92**



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		08/01/20 - 08/31/20	DAN ASHTON, MLA
		INVOICE #	TERMS OF PAYMENT
		33951809	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		08/31/20	ADVERTISER/CLIENT #
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	
07/31		BALANCE FORWARD			1,056.81	
08/21	53976	Payment on Account			-1,056.81	
				BL		
08/05	PUBLICATION: AD CLASS: 33951808	PENTICTON WESTERN NEWS - News Display Advertising COVID PAGE: A 3 General 3 color ePaper	8x4i 32i	1	250.00	
		Ad Class Totals: \$255.25		32.000 inch	0.00	
		Publication Totals: \$255.25			5.25	
				BL		
08/13	PUBLICATION: AD CLASS: 33951809	SUMMERLAND REVIEW - News Display Advertising COVID PAGE: A 5 General 3 color ePaper	8x4i 32i	1	75.00	
		Ad Class Totals: \$80.25		32.000 inch	0.00	
		Publication Totals: \$80.25			5.25	
08/31		BC GST			16.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
352.27						352.27

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.
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33951809	08/31/20	\$ 352.27
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.

Canada Post / Postes Canada
PENTICTON PLAZA
705 1301 Main St
PENTICTON, BC V2A5E0
GST/TPS#: [REDACTED]

SHOPPERS DRUG MART #203
#701-1301 MAIN STREET
PENTICTON BC

Canada Post / Postes Canada
PENTICTON PLAZA
705 1301 Main St
PENTICTON, BC V2A5E0
GST/TPS#: [REDACTED]

2020/07/02 [REDACTED] [REDACTED]
CC/CC101718 W/G1 TR1234073

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - 0/S

SUBTL \$1.94
GST \$0.10
TOTAL \$2.04

Debit Card \$2.04
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2020/06/18
TIME 7079 [REDACTED]

RECEIPT NUMBER
H84040258-001-101-034-0

PURCHASE
TOTAL
\$4.07

Interac

2020/06/18 [REDACTED] [REDACTED]
CC/CC101718 W/G2 TR1231189

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - 0/S

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - 0/S

SUBTL \$3.88
GST \$0.19
TOTAL \$4.07

Debit Card \$4.07
Card Number

Canada Post / Postes Canada
PENTICTON PLAZA
705 1301 Main St
PENTICTON, BC V2A5E0
GST/TPS#: [REDACTED]

SHOPPERS DRUG MART #203
#701-1301 MAIN STREET
PENTICTON BC

Canada Post / Postes Canada
PENTICTON PLAZA
705 1301 Main St
PENTICTON, BC V2A5E0
GST/TPS#: [REDACTED]

2020/04/22 [REDACTED] [REDACTED]
CC/CC101718 W/G1 TR1217325

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - O/S

SUBTL \$1.94
GST \$0.10
TOTAL \$2.04

Debit Card \$2.04
Card Number

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2020/07/28
TIME 8280 [REDACTED]

RECEIPT NUMBER
H84020802-001-441-020-0

PURCHASE
TOTAL

\$2.04

2020/07/28 [REDACTED] [REDACTED]
CC/CC101718 W/G1 TR1239952

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - O/S

SUBTL \$1.94
GST \$0.10
TOTAL \$2.04

Debit Card \$2.04
Card Number

**REAL CANADIAN
SUPERSTORE**

RCSS 1532 #100 2210 Main Street
Penticton B.C. 250-487-7700

Big on Fresh, Low on Price

Welcome #

21-GROCERY

03700074795 BTY SAS WH LCP P

GPMRJ

22.98

62760600200 CITRUSWIRX WIPES

GPMRJ

22.98

SUBTOTAL**45.96**

G=GST 5% 45.96 @ 5.000%

2.30

P=PST 7% 45.96 @ 7.000%

3.22

TOTAL**51.48**



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT.Victoria@bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	31-Aug-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 08/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Sub total				10.97	
GST/HST # [REDACTED] 5.000				10.97	0.55
Total CAD				11.52	

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

DAN ASHTON
PENTICTON



Home
hardware

Summerland Home Hardware
10115 Main St
Summerland BC

SKU	Qty	Price	Total
[REDACTED]			

HHCB30			GP
3624448	1	2.59	2.59 GP
CONN, MARR TWST / 20S 331C ORNG SML			.18
331C			.13
Bldg. Maint.			2.90

Sub Total
GST
PST
Total



Visa

TRANSACTION REFUND

\$2.90

Pro Builders Supply Ltd.
HOME HARDWARE BLDG. CTR.
150 FAIRVIEW PLACE
(250)493-1233 STORE#5760-9
PENTICTON, BC V2A 6A5

***** CASH SALE *****

PUBLIC-00 CASH ACCOUNT
PENRECO1 07/08/20
SALESMAN [REDACTED] INVOICE 309322 [REDACTED]

3649665	1 PK @	12.990	
LMPs, FL 32W T8 CW 48" BI			12.99 T
PIN 2PK			
EW3	1 @	.800	
FLUOR TUBES 2' - 4' X2			.80 T
3636410	1 EA @	34.990	
BALLAST, 4X4FT T8 3+4 LAM P			34.99 T
EVH	1 @	.150	
BALLASTS			.15 T
3636410	1 EA @	34.990	
BALLAST, 4X4FT T8 3+4 LAM P			34.99 T
EVH	1 @	.150	
BALLASTS			.15 T
RETURN	1 --- @		
Return Policy			.00 T

*****TRANSACTION RECORD*****

CARD: CDI VISA
 CARD NUMBER: ***** [REDACTED]
 HOST DATE/TIME: 20/07/08 [REDACTED]
 VISA CREDIT
 A000000031010
 AUTHORIZATION: 070671
 REFERENCE: H66235633
 SEQUENCE: 0011410460
 PURCHASE: \$94.15

01/027 APPROVED - THANK YOU

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

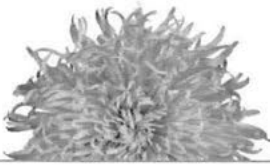
V2A 9C9

CARE OF:

Salesperson:	[REDACTED]	Invoice Number:	P0081
GST Reg #:	[REDACTED]	Invoice Date:	July 28, 2020

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for July 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



May 17, 2020
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED] *May*

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	
Roaming charges waived	-\$2.00
Total monthly and other charges	\$73.00

Add-ons (May 18 to Jun 17)

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

Usage charges

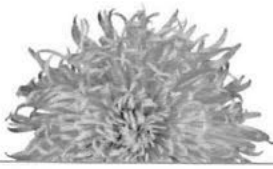
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 19:00 (MIN)	
Total used 19:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Data Usage	\$0.00
Total used 65,236 (MB)	
Text Msg - Received	\$0.00
Total used 10 (Msg)	
Text Msg - Sent	\$0.00
Total used 13 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 264:00 (MIN)	
Total used 264:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$75.00

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





July 17, 2020

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 01, 2022.

Monthly and other charges (Jul 18 to Aug 17)

Peace of Mind for Business -		
20GB High Speed Data		
Can - Can/US LD \$0.80/min		
Easy Roam INTL - \$12/day		
Easy Roam US - \$8/day		
Endless Data - No Data Overages		
Hotspot to 20GB		
UL Can - Can LD min		
Unlimited Messaging		
includes Included Text Messaging		
\$5 SBS Promotional Discount	-\$5.00	
Monthly TELUS Easy Payment	\$25.59	
Total monthly and other charges		\$95.59

\$75.00

+ GST 3.75
PST 5.25

84.00

Office
Pays

Usage charges

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

Long Distance - US/International Voice Usage	\$0.80
Additional 1:00 (MIN)	
Total used 1:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 2:00 (MIN)	
Total used 2:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 27 (Msg)	
Text Msg - Received	\$0.00
Total used 13 (Msg)	
Data Usage	\$0.00
Total used 184.212 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 304:00 (MIN)	
Total used 304:00 (MIN)	
Total usage charges	\$0.80

Total before taxes.....\$96.39

GST \$3.54
PST-BC \$4.96

Total for [REDACTED] with taxes.....\$104.89

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:	P0082
GST Reg #:		[REDACTED]	Invoice Date:	Aug. 31, 2020
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for August 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