

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Ashton, Dan

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,011.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,011.63</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

EARLS #33 - Penticton
101-1848 Main Street
Penticton BC Y2A 6H3
250-493-7455

** TRANSACTION RECORD **
Tran. #: 20540
Lookup #: 2054051406821
RUC: Lounge
Table #: 406
Check #: 3546
Group #: 1
Employee: [REDACTED]
Employee: [REDACTED]

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

Amount \$62.21
Tip \$6.00

TOTAL CARD \$68.21

APPROVED 011408
00-001 (001) 011408
E8330S15
082001001007 [REDACTED]
03/20/2021

TUR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

EARLS REST/URANTS

Earls

*Support Home
Theft
Damage.*

425 [REDACTED]

Tb1 406/1 Chk 3:46 Gst 2
20Mar'21 [REDACTED]

1 ORANGE/SODA 4.50
1 SANTA FE/CHK 21.75
1 BBQ RIBS 33.00

Subtotal 59.25
GST Tax 2.96

Total 62.21

JOIN US FOR
HAPPY HOUR TWICE / DAY!
2PM - 5PM & 8PM - CLOSE
SEE YOU THEN!

TOOTSIES
DINER
PENTICTON BC
THANK YOU
CALL AGAIN

REG 03-05-2021 [REDACTED] 000027

LUNCH \$14.95
LUNCH \$9.99
COFFEE \$2.50
TL \$28.81
GST \$1.37
DEBIT \$28.81

TRANSACTION RECORD
TOOTSIES DINER
1980 BARNES ST
PENTICTON BC

Purchase

Mar 05, 2021
VISA [REDACTED]
TID: 19001584 *****
Sequence: 001 122 Entry: Tap EMV (H)
Auth#: 016059 Response: 01-027
Batch: 001

Amount \$28.81
Tip \$3.00

Total \$31.81

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy

AGU #559 Penticton
 116 - 300 Riverside Drive
 Penticton, BC V2A 5Y5
 2504879009

Do The Dub!

een	\$6.99
o Sliced Onions	\$0.00
ries	\$3.19
DMBO Sml Root Beer	\$0.81
een	\$6.99
ries	\$3.19
DMBO Sml Root Beer	\$0.81
<hr/>	
total:	\$21.98
	\$1.10
l:	\$23.08
total:	\$23.08
	\$23.08
ae Due:	\$0.00

In

r #: 109

Thank You! Please Come Again!!!

GST# R***** RT*****

Started: [redacted]
 Wed Feb 10, 2021 [redacted]
 Receipt #: 3866161
 batch

Guest Copy

REPRINT RECEIPT

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

Merchant ID: 000000005558258
 Term ID: 09760600
 25460200017

Purchase

VISA CREDIT
 XXXXXXXXXXXX [redacted]
 AID: A0000000031010
 Entry Method: Waved

Batch#: 001329

02/11/21 [redacted]

Ref#: 000013049579
 Inv #: 006620 Appr Code: 008114
 Amount: \$ 28.09
 Tip: \$ 3.00
 Total: \$ 31.09

Customer Copy

The Beanery Cafe

14480 SUTHERLAND PLACE
 SUMMERLAND, BC V0H 1Z0
 2504941884

<https://www.thebeanery.ca>

Dine In

Cashier: [redacted]
 19-Mar-2021 [redacted]
 Transaction 131420

1 12oz Drip	\$2.50
1 S.Pellegrino	\$2.65
Subtotal	\$5.15
GST	\$0.26
Total	\$5.41
CREDIT CARD SALE	\$5.41
VISA 5140	

Handwritten: Stud CAO

19-Mar-2021 [redacted]
 \$5.41 | Method: CONTACTLESS
 VISA XXXXXXXXXXXX [redacted]
 Reference ID: 107800669816
 Auth ID: 062029
 MID: *****0362
 AID: A0000000031010



SECOND HOME
 Café and Grill

Summerland, BC
 250 494-7811
 GST# [redacted]

Server: [redacted]
 Table: Window 1

Date: 2021-02-11, [redacted]

Farmer Omelette	\$13.95
Special 10.95	\$10.95
Coffee	\$1.85
<hr/>	
Total Item Count:	3
<hr/>	
Subtotal:	\$26.75
Total Tax:	\$1.34
<hr/>	
Total:	\$28.09
<hr/>	
Order Balance due:	\$28.09

Total Tax Breakdown

Rate	Total
GST [\$26.75@5.00%]	\$1.34

Thank you!
 Please Come Again!

[Handwritten signature and redacted area]

SUMAC RIDGE
GOLF CLUB
SUMMERLAND BC

GST# [REDACTED]
REG 05-05-2021 [REDACTED]
KIM 000002
TABLE #5

1 SML POP	\$3.00
1 DENV SAND	\$13.95
1 CLUB SAND	\$14.95
GST TXBL	\$31.90
GST	\$1.60
TA3	\$3.00
PST	\$0.21
TL	\$33.71
CASH	\$33.71

SUMAC RIDGE GOLF REST &
LOUNGE
17333 HWY 97 N.
SUMMERLAND BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/05/05
TIME 5402 [REDACTED]
RECEIPT NUMBER
C82026064-001-054-001-0

PURCHASE
AMOUNT \$33.71
TIP \$4.00
TOTAL

\$37.71

VISA CREDIT
A0000000031010
48A7B4BCE2C4927B
0080008000-E800
7C554574D399B239
0080008000-F800

APPROVED

SUMMERLAND SHEETS QCO
6206 CANYON VIEW RD
SUMMERLAND, BC. V0H 1Z7
250-494-0377

Merchant ID: 5635076
Term ID: 005

Ref #: 003

Sale

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Chip

05/14/21

Inv #: 000003

Appr Code: 046607

Apprvd

Batch#: 134001

Total: \$ 387.60

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

Retain this copy for statement
verification.

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Customer Copy



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

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

Standard Order	
Document Number [REDACTED]	Order Date 2021/05/10
Customer Ref./PO No. 202151010156411	
Customer Ref./PO Date 2021/05/10	
Cust. No./2nd Reference No. [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date Quantity 2021/05/13 5	5 EA	44.95 /EA	224.75	GP
Sub Total				224.75	
GST/HST # [REDACTED]				5.000	% 224.75 11.24
PST				7.000	% 224.75 15.73
Total				<u>251.72</u>	

Penticton Recovery Resource Society

633 Winnipeg Street
Penticton BC V2A 5N1
+1 2508096075

██████████@discoveryhouserecovery.com
www.discoveryhouserecovery.com



DISCOVERY HOUSE
ADDICTION RECOVERY HOMES FOR MEN

Penticton Recovery Resource Society
633 Winnipeg St.
Penticton, BC V2A 5N1
Phone: (250) 490-3076 Fax: (250) 490-3078
Email: prrs@shaws.ca
www.discoveryhouserecovery.com

INVOICE

BILL TO
Dan Ashton

INVOICE 633 W 321
DATE 21/05/2021
TERMS Net 30
DUE DATE 20/06/2021

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
28/05/2021	Pasta Lunch Fundraiser	10 Tickets for Pasta Fundraiser	Zero-rated	10	7.00	70.00

May 28th Pasta Lunch fundraiser
10 Tickets

SUBTOTAL	70.00
GST @ 0%	0.00
TOTAL	70.00

BALANCE DUE **\$70.00**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 0%	0.00	70.00

[REDACTED], C.O.I.

Signs Unlimited

[REDACTED], B.C.

Phone [REDACTED]
[REDACTED]@telus.net

G.S.T. [REDACTED]

INVOICE

DATE: June 7, 2021
INVOICE # 07062021

Bill To:
Dan Ashton, MLA Penticton
210-300 Riverside Dr. Penticton, B.C.
V2A 9C9
250-487-4400
Dan.Ashton.MLA@leg.bc.ca
[REDACTED]@leg.bc.ca

For:
Interpreting services rendered

DESCRIPTION	HOURS	RATE	AMOUNT
June 7, 2021 Invoice number 07062021 Zoom Meeting with Constituents 11:00 am- 11:45 am.	2.0 min	\$50.00	\$100.00
Sub total			
GST		5%	\$5.00
		TOTAL	\$105.00

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Ashton, Dan

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,500.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,500.14</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00007112

Date : 03/31/2021

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 : Celebrate Women's Achievement Ad Size : 4.0000 Col. x 2.0000 Inches Section: SALW Reference #: Page: 8 Ad Space		100.00	0.00	100.00

Issue Date : 03/05/2021
P.O. # :
Job #: D005169978
Ad # : 5169978
Color : Full Process

SUB TOTAL :	100.00
H.S.T./G.S.T. :	5.00
P.S.T. :	0.00
INVOICE TOTAL :	105.00
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 : **105.00**

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

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

Invoice No. : PVDI00007112
Date : 03/31/2021

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

SUB TOTAL :	100.00
H.S.T./G.S.T. :	5.00
P.S.T. :	0.00
INVOICE TOTAL :	105.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **105.00**



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
04/01/21 - 04/30/21		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
892.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
892.50	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	04/30/21	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	617446		

The Daily Courier

2253 Leckie Road, Kelowna, B.C., V1X 6Y5

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
04/07	343660	PH SUPPORT LOCAL	10 X 42.0	2	200.00
04/07	343660	PH 3 COLORS RETAIL		2	0.00
04/09	343665	PHW WEB ADV	1 X 1.0	1	50.00
04/14	343660	PH SUPPORT LOCAL	10 X 42.0	2	200.00
04/14	343660	PH 3 COLORS RETAIL		2	0.00
04/21	343664	PH SUPPORT LOCAL	10 X 42.0	3	200.00
04/21	343664	PH 3 COLORS RETAIL		3	0.00
04/28	343664	PH SUPPORT LOCAL	10 X 42.0	3	200.00
04/28	343664	PH 3 COLORS RETAIL		3	0.00
04/29	343664	PH SUPPORT LOCAL	10 X 42.0	3	0.00
04/29	343664	PH 3 COLORS RETAIL		3	0.00
GST - net of adjustments					42.50

THIS MONTH'S STATEMENT NOTE:

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

STATEMENT OF ACCOUNT 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	
892.50	0.00	0.00	0.00	0.00	892.50	

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

2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 (250) 762-4445 Fax: (250) 762-3866

www.kelownadailycourier.ca www.pentictionherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
617446	04/01/21 - 04/30/21	[REDACTED]		MLA DAN ASHTON, PENTICT



Penticton Junior Hockey Club Ltd.

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

Invoice

Invoice #	8913
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Invoice Date	12/01/2020
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Terms	Net 30
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Invoice To
Dan Ashton MLA 210-300 Riverside Dr Penticton, BC V2A 9C9

Description	Amount
2020/21 Penticton Veas Rink Board Advertisement	4,000.00
GST On Sales	200.00
The Penticton Veas Hockey Club thanks you for your support.	

GST/HST No. XXXXXXXXXX

Total	\$4,200.00
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Aberdeen Publishing Inc.

1365B Dalhousie Dr.
Kamloops, BC V2C 5P6
Ph # 778-471-7527

INVOICE

Invoice No. : PVDI00007232

Date : 04/30/2021

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 : VACCINATION Ad Size : 6.0000 Col. x 3.0000 Inches Section: ROP Reference #: Page: 2 Ad Space		172.80	0.00	172.80
Publication : <u>AP Peachland View</u> Title : VACCINATION Ad Size : 6.0000 Col. x 3.0000 Inches Section: ROP Reference #: Page: 5 Ad Space		172.80	0.00	172.80

Issue Date : 04/23/2021
P.O. # :
Job #: R0011866762
Ad # : 5183862
Color : Full Process

Issue Date : 04/30/2021
P.O. # :
Job #: R0011866762
Ad # : 5183863
Color : Full Process



Aberdeen Publishing Inc.

1365B Dalhousie Dr.
Kamloops, BC V2C 5P6
Ph # 778-471-7527

INVOICE

Invoice No. : PVDI00007232

Date : 04/30/2021

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
---------------------------------	-------------------	-------------------------------	-----------------------------------

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 :	345.60
H.S.T./G.S.T. :	17.28
P.S.T. :	0.00
INVOICE TOTAL :	362.88
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **362.88**

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

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

Invoice No. : PVDI00007232
Date : 04/30/2021

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

SUB TOTAL :	345.60
H.S.T./G.S.T. :	17.28
P.S.T. :	0.00
INVOICE TOTAL :	362.88
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **362.88**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Member Name: Dan Ashton

Expense Description	Bloomberg Magazine subscription
Vendor	Bloomberg Magazine
Amount	\$80.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Aberdeen Publishing Inc.

1365B Dalhousie Dr.
 Kamloops, BC V2C 5P6
 Ph # 778-471-7527

INVOICE

Invoice No. : PVDI00007253

Date : 05/31/2021

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 : SHOP LOCAL Ad Size : 6.0000 Col. x 3.0000 Inches Section: ROP Reference #: Page: 3 Ad Space		172.80	0.00	172.80
Issue Date : 05/07/2021 P.O. # : Job #: R0011868625 Ad # : 5188264 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : SHOP LOCAL Ad Size : 6.0000 Col. x 3.0000 Inches Section: ROP Reference #: Page: 2 Ad Space		172.80	0.00	172.80
Issue Date : 05/14/2021 P.O. # : Job #: R0011868625 Ad # : 5188265 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : SHOP LOCAL Ad Size : 6.0000 Col. x 3.0000 Inches Section: ROP Reference #: Page: 2 Ad Space		172.80	0.00	172.80
Issue Date : 05/21/2021 P.O. # : Job #: D005191960 Ad # : 5191960 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : MESSAGE Ad Size : 6.0000 Col. x 3.0000 Inches Section: ROP Reference #: Page: 5 Ad Space		172.80	0.00	172.80
Issue Date : 05/28/2021 P.O. # : Job #: D005192843 Ad # : 5192843 Color : Full Process				



Aberdeen Publishing Inc.

1365B Dalhousie Dr.
Kamloops, BC V2C 5P6
Ph # 778-471-7527

INVOICE

Invoice No. : PVDI00007253

Date : 05/31/2021

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
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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**

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

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

Invoice No. : PVDI00007253
Date : 05/31/2021

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

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**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Subject: STINGRAY RADIO KELOWNA - Transaction Receipt for \$680.40

Term ID: 001

Sale - Approved

Date	06/03/21	Time	██████████
Method of Payment	Visa		
Entry Method	Manual		
Account #	XXXXXXXXXXXX		██████████
Order ID	432071		
Order Description:	ASHTON, DAN - MLA		
Approval Code	010608		
Amount	\$680.40		

Customer Copy

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
1601 Bertram Street
Kelowna, BC V1Y 2G5
Main: (250) 861-5963
Billing: (250) 869-8119

www.newcountry1007.ca

Billing Address:

Ashton, Dan - MLA
Attention: Dan Ashton
 [Redacted], BC [Redacted]

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
1601 Bertram Street
Kelowna, BC V1Y 2G5
Canada

Property	CIGV-FM		
Invoice #	427470-1	Order #	427470
Invoice Date	05/30/21	Alt Order #	
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/30/21	Flight Dates	05/17/21 - 06/06/21
Advertiser	Ashton, Dan - MLA		
Product	Shop Local & Support		
Estimate #			
Account Executive	[Redacted]		
Sales Office	Penticton		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	05/17/21	06/06/21	Prime Time	M-Su 530a-7p	MTWTFSS	:15	16	\$13.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 MTWTFSS 16 \$13.50									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
25	CIGV	M	05/17/21	6:42 AM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
34	CIGV	M	05/17/21	7:13 AM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
40	CIGV	M	05/17/21	6:18 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
26	CIGV	Tu	05/18/21	10:23 AM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
35	CIGV	Tu	05/18/21	12:43 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
27	CIGV	W	05/19/21	12:42 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
32	CIGV	W	05/19/21	5:18 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
28	CIGV	Th	05/20/21	12:22 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
33	CIGV	Th	05/20/21	12:43 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
39	CIGV	Th	05/20/21	2:21 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
29	CIGV	F	05/21/21	2:21 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
37	CIGV	F	05/21/21	3:41 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
30	CIGV	Sa	05/22/21	10:20 AM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
38	CIGV	Sa	05/22/21	12:16 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
36	CIGV	Su	05/23/21	4:12 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
31	CIGV	Su	05/23/21	6:41 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/21 05/30/21 MTWTFSS 16 \$13.50									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
42	CIGV	M	05/24/21	3:19 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
41	CIGV	M	05/24/21	6:41 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
43	CIGV	Tu	05/25/21	11:18 AM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
44	CIGV	Tu	05/25/21	6:41 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
46	CIGV	W	05/26/21	6:23 AM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
56	CIGV	W	05/26/21	8:58 AM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
45	CIGV	W	05/26/21	1:18 PM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM
48	CIGV	Th	05/27/21	7:47 AM	Prime Time	M-Su 530a-7p	:15	Shop Local & Support V0	\$13.50 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [Redacted] QST [Redacted]. Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
1601 Bertram Street
Kelowna, BC V1Y 2G5
Canada

Invoice #	427470-1	Invoice Month	May 2021
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/30/21
Advertiser	Ashton, Dan - MLA		
Product	Shop Local & Support		
Estimate #			

www.newcountry1007.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																						
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Date	End Date	MTWTFSS	Spots/Week	Rate		05/24/21	05/30/21	MTWTFSS	12	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	37	CIGV	M	05/24/21	5:19 AM	Full Reach	M-Su 5a-1a	:15	Shop Local & Support	\$0.00	NM	48	CIGV	M	05/24/21	7:41 PM	Full Reach	M-Su 5a-1a	:15	Shop Local & Support	\$0.00	NM	47	CIGV	Tu	05/25/21	7:29 AM	Full Reach	M-Su 5a-1a	:15	Shop Local & Support	\$0.00	NM	38	CIGV	Tu	05/25/21	8:37 PM	Full Reach	M-Su 5a-1a	:15	Shop Local & Support	\$0.00	NM	45	CIGV	W	05/26/21	5:20 PM	Full Reach	M-Su 5a-1a	:15	Shop Local & Support	\$0.00	NM	39	CIGV	W	05/26/21	10:20 PM	Full Reach	M-Su 5a-1a	:15	Shop Local & Support	\$0.00	NM	40	CIGV	Th	05/27/21	9:42 PM	Full Reach	M-Su 5a-1a	:15	Shop Local & Support	\$0.00	NM	41	CIGV	F	05/28/21	11:47 PM	Full Reach	M-Su 5a-1a	:15	Shop Local & Support	\$0.00	NM	42	CIGV	Sa	05/29/21	12:18 AM	Full Reach	M-Su 5a-1a	:15	Shop Local & Support	\$0.00	NM	46	CIGV	Sa	05/29/21	8:23 PM	Full Reach	M-Su 5a-1a	:15	Shop Local & 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Total Spots 56

Payment Terms 30 Days HST # [REDACTED]

Net Total \$432.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
1601 Bertram Street
Kelowna, BC V1Y 2G5
Canada

Invoice #	427470-1	Invoice Month	May 2021
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/30/21
Advertiser	Ashton, Dan - MLA		
Product	Shop Local & Support		
Estimate #			

www.newcountry1007.ca

BC - GST # [REDACTED] 5.0% \$21.60

Amount Due **\$453.60**

Invoice Balance as of 05/31/21 [REDACTED] **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [REDACTED] QST [REDACTED]
 Amounts shown are in Canadian dollars.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Ashton, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,466.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,466.07</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2021					
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777003901	Rush Only	1 EA		9.17	G
Subtotal				12.07	
GST/HST # [REDACTED] 5.000 %				12.07	0.60
Total (CAD)				12.67	

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.

Office
Supplies

STAPLES Canada

Store # 117

Penticton, BC V2A3L8

(250) 770-2990

Sale

00092 2 002 68848

0117 04/07/21 XXXXXXXXXX

1760719

1 2X2 ULTRA STRIPES 051131834699 4.598

1 3X3 YEL 12PK SSTCK 021200531217 23.748

Subtotal 28.33

PST 7.00% 1.98

GST 5.00% 1.42

Total \$31.73

Visa 31.73



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				3.82	
GST/HST # [REDACTED] 5.000 %				3.82	0.19
Total (CAD)				4.01	

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.

CANADIAN TIRE #351

960 RAILWAY ST.

PENTICTON B.C. V2A 8N2

(250)-492-3576

PST # 1001-3543

REG #:13 03/25/2021 [REDACTED] TRANS #:11

OPERATOR #: 112 Float: 001

042-1281-4 BRITA RPLC FILT \$ 19.99

(SAVED \$ 2.00)

SUBTOTAL \$ 19.99

GST 5% \$ 1.00

PST 7% \$ 1.40

T O T A L \$ 22.39

CANADIAN TIRE #351

960 RAILWAY ST.

PENTICTON B.C. V2A 8N2

(250)-492-3576

PST # 1001-3543

REG #:53 03/22/2021 [REDACTED] TRANS #:27

OPERATOR #: 115 Float: 001

062-1047-6 BRITA FM SYSTEM \$ 39.99

SUBTOTAL \$ 39.99

GST 5% \$ 2.00

PST 7% \$ 2.80

T O T A L \$ 44.79

DEBIT CARD #:*****[REDACTED]

CHIP CARD

Approval #: 00 009950 001



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	146 EA	0.91 /EA	132.86	G
Subtotal				132.86	
GST/HST # [REDACTED] 5.000 %				132.86	6.64
Total (CAD)				139.50	

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.



RCSS 1532 #100 2210 Main Street
Penticton B.C. 250-487-7700
Big on Fresh. Low on Price
Welcome #

21-GROCERY

06038300422 MAX PPR TOWEL
GPMRJ 7.98

(2)06320911276 TIMH DK RST K CO MRJ
2 @ \$19.98 39.96

06343570255 ROYALE BATH TISS
GPMRJ 7.98

SUBTOTAL 55.92

G=GST 5% 15.96 @ 5.000% 0.80

P=PST 7% 15.96 @ 7.000% 1.12

TOTAL 57.84

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

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

Office Supplies
 Sale 00094 4 004 38795
 0117 05/13/21 [REDACTED]
 1672258
 1 ONX 16GB 3PK USB2 FL 19.99B
 718103350488
 1 NOTE CARD 20PK 6.99B
 634680845240
 Subtotal 26.98
 PST 7.00% 1.89
 GST 5.00% 1.35
 Total \$30.22
 Debit 30.22

REAL CANADIAN
Superstore 

RCSS 1532 #100 2210 Main Street
 Penticton B.C 250-487-7700
 Big on Fresh, Low on Price

Welcome # *Office Supplies*

41-HOME
 05821922505 CORD 5M 1 OUTLET
 GPMR.J 18.98
SUBTOTAL 18.98
 G=GST 5% 18.98 @ 5.000% 0.95
 P=PST 7% 18.98 @ 7.000% 1.33
TOTAL 21.26

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

Grizzly Springs Water Co.
 104-500 Warren Ave East
 Penticton, British Columbia V2A 3M4
 Canada

INVOICE

Invoice No.: 051221
 Date: 05/12/2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

MLA Dan Ashton
 #210 300 Riverside Drive
 Penticton, BC V2A 9C9
 Purchase of New White Water Cooler
 Purchase of 20 Bottle PrePaid Pkg

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
225	Each	1	New Cooler Sales Room Temp/Cold	GP	225.00	225.00
150	Each	1	20 Pre-Paid Water		150.00	150.00
			GP - GST @ 5%; PST @ 7%			11.25
			GST			15.75
			PST			
Grizzly Springs Water Co. GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Due upon receipt.					Total Amount	402.00
Sold By: _____						



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.05.31					
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				8.44	
GST/HST # [REDACTED] 5.000 %				8.44	0.42
Total (CAD)				8.86	

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.

Invoice

LONDON DRUGS LIMITED
SPALL PLAZA KELOWNA
TECH DEPARTMENT -- 250-860-4427
400-1950 HARVEY AVE
KELOWNA B.C. V1Y 8J8

Regular

Date: 03/27/2021
Salesperson: [REDACTED]

0120420207

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To Acct. No.

[REDACTED]

Ship To

(250) 490-7170

Customer Pickup

Item	Description	Qty	Price
1238158	APPLE IPAD WI-FI 128GB MYLD2VC/A SPACE GREY	1 @	549.99
(1) SH96F81DSQ1GG			
4387908	LEVY	1 @	0.80

COMPUTER I 420207 550.79
(P)ST 38.56
(G)ST 27.54
*** TAX 66.10 BAL 616.89
VF Visa 616.89
XXXXXXXXXXXX [REDACTED]
AUTH: 023419
CHANGE .00
(P)ST .00
(G)ST .00
LDEXTRAS #: [REDACTED]
VOUCHERS REDEEMED = \$0.00
VOUCHERS AVAILABLE = \$5.00
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]
3/27/21 [REDACTED] 0012 80 0018 23258

RMS BARCODE DATA

[REDACTED]

Download the London Drugs app to track and redeem rewards + quickly refill prescriptions

(B)oth = Both GST and PST Tax
[REDACTED] 03/27/2021

Retail Total	550.79
Item Discount	0.00
Sub Total	550.79
(G)ST	27.54
(P)ST	38.56
Invoice Total	616.89

Signature: _____

Invoices are not valid unless franked by point of sale system.

SOFTWARE / HEADPHONE SALES ARE FINAL (15 DAY REFUND POLICY IS ONLY APPLICABLE IF SOFTWARE IS RETURNED IN FACTORY SEALED CONTAINERS.)
GST/HST [REDACTED]

Final Billing Invoice - Net 10 Days From Please Quote Invoice No. and Remit to

Date Interest At 2% Per Month On Overdue Accounts. Horseshoe Place, Richmond, British Columbia, V7A 4X5

BEST BUY #914

The tech you need at the prices
you'll love.

Orchard Park Shopping Centre, Kelowna

Store Phone #: 250-448-0890

Geek Squad Precinct #: 250-448-0889

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: 

0914 003 7912 03/27/21 

SALES

15086714 MX4UZZM/A 65.99

SC IPAD/IPAD AIR -BL

SUBTOTAL 65.99

GST CA 3.30

PST BC 4.62

TOTAL 73.91

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Ashton, Dan

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$22.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Ashton, Dan

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,866.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,866.25</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members

December 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 (Dec 18 to Jan 17) *Dec. 2020*

Peace of Mind for Business -	\$75.00
Call Forward - Local Calling Area only	
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

Usage charges

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

Text Msg - Sent	\$0.00
Total used 9 (Msg)	
Text Msg - Received	\$0.00
Total used 9 (Msg)	
Data Usage	\$0.00
Total used 275.016 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 328:00 (MIN)	
Total used 328:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$95.59

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$103.99

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)	
Call charges									
1	Wed Nov 18 10:00 am	[REDACTED] PENTICTON BC	PENTICTON BC	INCOMING	5:00	-	-	-	0.00
2	Wed Nov 18 10:10 am	[REDACTED] PENTICTON BC	PENTICTON BC	PENTICTON BC	2:00	-	-	-	0.00

continued on page 5

January 17, 2021

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 (Jan 18 to Feb 17) Jan 2021

Peace of Mind for Business -	\$75.00
Call Forward - Local Calling Area only	
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

Usage charges

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

Text Msg - Sent	\$0.00
Total used 13 (Msg)	
CAN to US Text Msg - Sent	\$1.20
Total used 3 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 17 (Msg)	
Data Usage	\$0.00
Total used 116.779 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 253:00 (MIN)	
Total used 253:00 (MIN)	
Total usage charges	\$1.20

Total before taxes.....\$96.79

GST	\$3.56
PST-BC	\$4.98
Total for [REDACTED] with taxes	\$105.33

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Sat Dec 19 02:17 pm	[REDACTED]	PENTICTON BC	PENTICTON BC	2:00	-	-	-	0.00

continued on page 5

February 17, 2021

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 (Feb 18 to Mar 17) Feb 2021

Peace of Mind for Business -	\$75.00	
Call Forward - Local Calling Area only		
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	\$25.58	
Total monthly and other charges		\$95.58

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 7:00 (MIN)		
Total used 7:00 (MIN)		
Data Usage	\$0.00	
Total used 223.456 (MB)		
Text Msg - Received	\$0.00	
Total used 6 (Msg)		
Text Msg - Sent	\$0.00	
Total used 7 (Msg)		
Picture Messaging - Pictures	\$0.00	
Total used 2 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 414:00 (MIN)		
Total used 414:00 (MIN)		
Total usage charges		\$0.00

Total before taxes.....\$95.58

GST	\$3.50	
PST-BC	\$4.90	
Total for [REDACTED] with taxes		\$103.98



March 17, 2021
 [Redacted]
 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 (Mar 18 to Apr 17) *Mar 2021*

Peace of Mind for Business -	\$75.00
Call Forward - Local Calling Area only	
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	\$25.58
Total monthly and other charges	\$95.58

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.

Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Data Usage	\$0.00
Total used 429.053 (MB)	
Text Msg - Received	\$0.00
Total used 9 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Sent	\$0.00
Total used 7 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 360:00 (MIN)	
Free 7:00 (MIN)	
Total used 367:00 (MIN)	
Total usage charges	\$0.00

Total before taxes **\$95.58**

GST	\$3.50
PST-BC	\$4.90
Total for [Redacted] with taxes	\$103.98

For payment options, see page 2.

TELUS Mobility



<p>Your account number</p> <p>[REDACTED]</p>	<p>Bill date</p> <p>Mar 27, 2021</p>	<p>Total if received by Apr 22, 2021</p> <p>\$106.40</p>
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Payable on receipt

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:	P0090
GST Reg #:	[REDACTED]	Invoice Date:	Apr. 27, 2021

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for April 2021	\$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:	P0089
GST Reg #:	[REDACTED]	Invoice Date:	Mar. 29, 2021

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for March 2021	\$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

October 05, 2020

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Oct 06 to Nov 05)

Easy Share 90 4GB - Premium+	\$90.00
Basic Voice Mail	
Call Display	
Call Forward - Local Calling Area only	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$12/day	
Easy Roam US - \$7/day	
SMS / MMS Unlimited	
UL Can - Can LD min	
Total monthly and other charges	\$90.00

Add-ons (Oct 06 to Nov 05)

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

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 72:00 (MIN)	
Total used 72:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 668 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 72 (Pic)	
Text Msg - Received	\$0.00
Total used 785 (Msg)	
Data Usage	\$0.00
Total used 571.188 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 26 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,459:00 (MIN)	
Total used 1,459:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$90.00

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



November 05, 2020

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$10.00

Partial charges

Easy Share 90 4GB - Premium+ (Oct 28 To Nov 05)	-\$24.00
Peace of Mind for Business - (Oct 28 To Nov 05)	\$20.00
Total partial charges	-\$4.00

Monthly and other charges (Nov 06 to Dec 05)

Peace of Mind for Business -	\$75.00
Call Forward - Local Calling Area only	
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	
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$65.00

Add-ons (Nov 06 to Dec 05)

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

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 3:00 (MIN)	
Total used 3:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 885 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 27 (Pic)	
Text Msg - Received	\$0.00
Total used 800 (Msg)	
Data Usage	\$0.00
Total used 657.217 (MB)	
Picture Messaging - Sound Receive	\$0.00
Total used 1 (Sound)	
Picture Messaging - Pictures	\$0.00
Total used 21 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,121:00 (MIN)	
Total used 1,121:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$61.00 + \$4.27 + tax = \$68.32

GST \$3.05

December 05, 2020

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month \$10.00

Service continues on a month-to-month basis after your commitment end date of Nov 27, 2022.

Monthly and other charges (Dec 06 to Jan 05)

Peace of Mind for Business -	\$75.00
Call Forward - Local Calling Area only	
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	\$29.17
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$89.17

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 2:00 (MIN)	
Total used 2:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 22 (Pic)	
Data Usage	\$0.00
Total used 418.459 (MB)	
Text Msg - Received	\$0.00
Total used 687 (Msg)	
Text Msg - Sent	\$0.00
Total used 705 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 56 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,369:00 (MIN)	
Free 30:00 (MIN)	
Total used 1,399:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$89.17

GST	\$3.00
PST-BC	\$4.20
Total for [REDACTED] with taxes	\$96.37

January 05, 2021

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month \$10.00

Monthly and other charges (Jan 06 to Feb 05)

Peace of Mind for Business -	\$75.00
Call Forward - Local Calling Area only	
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
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$60.00

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 29:00 (MIN)	
Total used 29:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 12 (Pic)	
Data Usage	\$0.00
Total used 469.831 (MB)	
Text Msg - Received	\$0.00
Total used 536 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 24 (Pic)	
Text Msg - Sent	\$0.00
Total used 495 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 944:00 (MIN)	
Free 251:00 (MIN)	
Total used 1,195:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$60.00

GST	\$3.00
PST-BC	\$4.20
Total for [REDACTED] with taxes	\$67.20



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Feb 27, 2021	Total if received by Mar 22, 2021 \$106.40
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Payable on receipt

Triple O #542 Penticton

697 Eckhardt Ave West

Penticton, BC

250-487-4354

Thank you for visiting Triple O's!

2 Bacon Cheddar Burger	\$17.98
2 Conbo	\$9.98
2 Sub SP Fry	\$3.00
1 Original Cheese	\$7.99
1 Conbo	\$4.99
1 Original Burger	\$6.99
1 Conbo	\$4.99
1 #	\$0.00

Subtotal:	\$55.92
GST:	\$2.80
Total:	\$58.72
Grand Total:	\$58.72
Debit:	\$58.72
Change Due:	\$0.00

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 27, 2021	Total if received by May 25, 2021 \$106.40
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Payable on receipt

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:	P0091
GST Reg #:	[REDACTED]	Invoice Date:	May 26, 2021

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for May 2021	\$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

MONITORING INVOICE



044881

DAN ASHTON M.L.A. - OFFICE
300 RIVERSIDE DRIVE NO.210
PENTICTON, BC V2A 5V7

Customer Number

Invoice Number

22743804

Number for electronic payment

Invoice Date

2021/06/02

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

Amount due

\$187.11

⑆0 188 5 900⑆

96

KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS:

DAN ASHTON M.L.A. - OFFICE
 300 RIVERSIDE DRIVE NO.210
 PENTICTON, BC
 V2A 5V7

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

IMPORTANT NOTICE: COVID-19

To ensure there are no delays in processing your payment, we recommend paying your bills by credit card, online banking or, the most convenient way, with pre-authorized payments.

Electronic Payment No.:

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
 1-855-958-8181

Visit our website at : www.adt.ca

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2021/06/02		22743804				

DESCRIPTION		TOTAL
MONITORING BURGLAR ALARM	From 2021/07/01 To 2021/12/31	
Sub-Total		178.20
	GST	8.91
	PST-BC	0.00
Total		\$187.11

Please remit payment to:

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

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

Invoicing due date

Amount due

2021/07/02

\$187.11