

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$1,961.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$554.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,515.48</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-

Bill of Sales

[REDACTED]
Summerland, B.C.

[REDACTED]
telus.net

Sold To:
Dan Ashton
MLA
Apples for Legislature

Date:
Oct 4/2021

10 boxes Aurora apples @ \$25/box = \$250.00

total charge \$250.00

Ashton.MLA, Dan

From: Penticton Wine Country Chamber of Commerce <no-reply@bambora.com>
Sent: November 9, 2021 2:26 PM
To: Ashton.MLA, Dan
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2021-11-09 2:25:39 PM
Order Number: 618af56303439
Bank Auth Number: 061931
Order Total: 131.25 CAD

Name on Card: Dan Ashton
Card Type: VI
Email Address: dan.ashton.mla@leg.bc.ca

BILL TO:

Name: Dan Ashton
Address Line 1: [REDACTED]
Address Line 2:
City: Summerland
State/Province: BC
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number:

SHIP TO:

Name: Dan Ashton
Address Line 1: [REDACTED]
Address Line 2:
City: Summerland
State/Province: BC
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address:
<https://can01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.penticton.org%2F&data=04%7C01%7Cdan.ashton.mla%40leg.bc.ca%7C145e371b0bfe4492684208d9a3cfe432%7C68f96eb1b9544ae9ab6a9a513408ba40%7C0%7C0%7C637720935701287401%7CUnknown%7CTWFpbGZsb3d8eyJWljojMC4wLjAwMDAiLCJQljojV2luMzliLCJBTiI6lk1haWwiLCJXVCi6Mn0%3D%7C2000&sddata=t%2BYbEI60eSFe1RUAD64rvWY05Yy7gV8JIPUtvSYbjr4%3D&reserved=0>

Merchant Name: Penticton Wine Country Chamber of Commerce
Address: 185 Lakeshore Drive W
City: Penticton
Province: BC

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

Merchant ID: 00000005558258
Term ID: 09760600
25460200017

Purchase

VISA CREDIT

XXXXXXXXXX

AID: A0000000031010

Entry Method: Waved

Batch#: 001591

11/08/21

Ref#: 000056396051

Inv #: 015127 Appr Code: 067204

Amount: \$ 21.00

Tip: \$ 2.00

Total: \$ 23.00

Merchant Copy
NO SIGNATURE REQUIRED



SECOND HOME

Café and Grill

Summerland, BC
250 494-7811
GST#

Server:

Table: M3

Date: 2021-11-08,

Chicken Strips (3) \$10.00
Home Salad (\$10) \$10.00

Total Item Count: 2

Subtotal: \$20.00
Total Tax: \$1.00

Total: \$21.00

Total Tax Breakdown

Rate	Total
GST [20.00@5.00%]	\$1.00

Thank you!
Please Come Again!

4
IYARA THAI RESTAURANT
2985 SKAHA LAKE RD.
PENTICTON B.C. V2A 6G3
250-770-9791
www.iyarapenticton.com

Table #1
Trans #: 77046 Serv: STAFF
10/29/2021 # Cust: 2

Quan	Descript	Cost
1	L41 CHICKEN PAD THAI	\$10.75
1	L51 BEEF STEWED NOODLE	\$11.00

Net Total: \$21.75
GST \$1.09

TOTAL: \$22.84
Amount Due: \$22.84
Food: \$21.75

SEE YOU AGAIN
THANK YOU
KOB KOON MAK KA

3
TRANSACTION RECORD
TOOTSIES DINER
1960 BARNES ST
PENTICTON BC

Purchase

Sep 15, 2021
VISA *****
TID: 19001584 Entry: Tap EMV (H)
Sequence: 001 577
Auth#: 059996 Response: 01-027
Batch: 001

Amount \$24.65
Tip \$2.00

Total \$26.65

A0000000031010 VISA CREDIT

Approved
Signature Not Required

*Retain this copy for your record

4
Iyara Thai restaurant

2985 SKAHA LAKE RD PENTICTO
PENTICTON, BC V2A 6G3
2507709791

Transaction 000472

Total CA\$22.84
Tip CA\$2.50

CREDIT CARD SALE CA\$25.34
VISA 5140

29-Oct-2021
CA\$25.34 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX
Reference ID: 130200503693

Auth ID: 076742
MID: *****1150
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you for your business

3
TOOTSIES DINER
PENTICTON BC
THANK YOU CALL AGAIN

REG 09-15-2021 000038

HAMBURG \$11.99
SANDWICH \$9.99
SFT DRK JUIC \$1.50
TL \$24.65
GST \$1.17
CHARGE **\$24.65**

CHECK # 1141221 DATE 11/09/21
NAME 5 TIME [REDACTED]

--- PUB : [REDACTED] ---
ITEMS ORDERED AMOUNT
1 SOFTDRINK 2.50
2 SUSHI BOWL 35.00

SUBTOTAL 38.50
GST 1.93

TOTAL DUE 40.43

GRATUITY: _____
TOTAL: _____
ROOM: _____
PRINT NAME: _____
SIGNATURE: _____

WHITE SPOT, 608
1770 MAIN ST
PENTICTON BC V2A 5G8
2504904700

SALE

Server #: 000001 1 REF#: 00000015
Batch #: 086 SEQ: 086001001015
10/16/21
APPR CODE: 013349
VISA
***** [REDACTED] **/**

AMOUNT \$47.52
TIP \$6.00
TOTAL \$53.52

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU
CUSTOMER COPY

STATION PUBLIC HOUSE
1070 ECKHARDT AVE WEST
PENTICTON, BC V2A2C3
2504933388

SALE

Server #: 000056
MID: 6260310 REF#: 00000001
TID: 008 RRN: 00000001
Batch #: 313001
11/09/21
APPR CODE: 027470
VISA Proximity
***** [REDACTED] **/**

AMOUNT \$40.43
TIP \$4.00
TOTAL \$44.43

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE
CUSTOMER COPY

CHECK # 579171 DATE 10/16/21
TABLE # 11 TIME [REDACTED]

1-DINING : MANON

ITEMS ORDERED AMOUNT
1 Sub Swt Pt Fries 2.99
1 6 OZ B/C BURGER 18.49
1 CLUBHOUSE, sour, slaw 17.29
1 WATER 0.00
1 CHOC SHAKE 6.49

SUBTOTAL 45.26
G.S.T. 2.26

TOTAL DUE 47.52

OF GUESTS 2

Thank you for visiting White Spot!
Share today's experience at
www.whitespot.ca/contact-us

Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants

White Spot Restaurant # 608
Penticton
G.S.T # [REDACTED]

[REDACTED] [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$9,243.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,538.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,782.74</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



Member Name: Ashton

Description	Refund
Vendor	Advertising
Amount	\$110.25
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
09/01/21 - 09/30/21		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 PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	09/30/21	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
625676			

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
09/29	347438	PH EVERY CHILD MATTERS	10 X 42.0	1	200.00
09/29	347438	PH 3 COLORS RETAIL		1	0.00
09/30	347438	PH EVERY CHILD MATTERS	10 X 42.0	1	0.00
09/30	347438	PH 3 COLORS RETAIL		1	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				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
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

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
625676	09/01/21 - 09/30/21	[REDACTED]		MLA DAN ASHTON, PENTICT



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
10/01/21 - 10/31/21		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
325.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
325.50	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	10/31/21	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
627164			

The Daily Courier

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

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
10/26		Balance Forward			210.00
		EFT INV. 625676			(210.00)
10/26	347733	PHW WEB ADV-HALLOWEEN SAFETY AD	1 X 1.0	1	100.00
10/29	347732	PH HAPPY HALLOWEEN	10 X 42.0	2	200.00
10/29	347732	PH 3 COLORS RETAIL		2	0.00
10/29	347732	PSE HAPPY HALLOWEEN	10 X 42.0	2	10.00
10/30	347732	OKP HAPPY HALLOWEEN	10 X 42.0	2	0.00
10/30	347732	OKP SAT/SUN 3 CLR-RE		2	0.00
GST - net of adjustments					15.50

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		
325.50	0.00	0.00	0.00	0.00	325.50		

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
627164	10/01/21 - 10/31/21	[REDACTED]		MLA DAN ASHTON, PENTICT



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
DAN ASHTON MLA PENTICTON-PEACHLAND 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9		10/01/21 - 10/31/21	DAN ASHTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34161337	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/21	
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	
09/30		BALANCE FORWARD			-30.95	
				BL		
10/06	PUBLICATION: AD CLASS: 34161336	PENTICTON WESTERN NEWS - News Display Advertising FIRE FIGHT PAGE: A 17 FireFght 3 color ePaper Ad Class Totals: \$216.90 Publication Totals: \$216.90	8x3i 24i	1	211.65	
					0.00	
					5.25	
				24.000 inch		
				BL		
10/07	PUBLICATION: AD CLASS: 34161337	SUMMERLAND REVIEW - News Display Advertising FIRE FIGHT PAGE: A 11 FireFght 3 color ePaper Ad Class Totals: \$114.90 Publication Totals: \$114.90	8x3i 24i	1	109.65	
					0.00	
					5.25	
				24.000 inch		
10/31		BC GST			16.60	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
348.40				-30.95		317.45

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
34161337	10/31/21	\$ 317.45
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.



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00007618

Date : 10/31/2021

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 : Thank you Ad Size : 6.0000 Col. x 2.0000 Inches Section: 1ST Reference #: Page: 8 Ad Space		150.00	0.00	150.00
Publication : <u>AP Peachland View</u> Title : support small business Ad Size : 2.0000 Col. x 6.0000 Inches Section: SMBW Reference #: Page: 7 Ad Space		144.00	0.00	144.00

Issue Date : 10/08/2021
P.O. # :
Job #: D005224672
Ad # : 5224672
Color : Full Process

Issue Date : 10/22/2021
P.O. # :
Job #: D005227602
Ad # : 5227602
Color : Full Process



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00007618

Date : 10/31/2021

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 :	294.00
H.S.T./G.S.T. :	14.70
P.S.T. :	0.00
INVOICE TOTAL :	308.70
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **308.70**

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : PVDI00007618
Date : 10/31/2021

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

SUB TOTAL :	294.00
H.S.T./G.S.T. :	14.70
P.S.T. :	0.00
INVOICE TOTAL :	308.70
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **308.70**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

PMHA U13T2 Jr Veeps Calendar Fundraiser

c/o Penticton Minor Hockey

@outlook.com



Invoice # 2021-1-002

Date: November 9, 2021

Bill To

Dan Ashton | MLA Penticton
210-300 Riverside Dr
Penticton, British Columbia, V2A 9C9
250-487-4400
Dan.Ashton.MLA@leg.bc.ca
cc: @leg.bc.ca

For

Advertising

Item Description	Amount
Business Card Calendar Space	\$100.00

Subtotal	\$100.00
Tax Rate	
Other Costs	
Total Cost	\$100.00

Make all checks payable to PMHA U13T2 Veeps

E-transfer Payments can be made to

If you have any questions concerning this invoice, use the following contact information:

@outlook.com

Thank you for your support!



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00007659

Date : 11/30/2021

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 : lest we forget Ad Size : 4.0000 Col. x 2.0000 Inches Section: RMRD Reference #: Page: 8 Ad Space		100.00	0.00	100.00

Issue Date : 11/05/2021
P.O. # :
Job #: D005230383
Ad # : 5230383
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. : PVDI00007659
Date : 11/30/2021

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**



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 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9		11/01/21 - 11/30/21	DAN ASHTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34176342	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/21	
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	
10/31		BALANCE FORWARD			317.45	
11/22	63205	Payment on Account			-317.45	
				BL		
11/10	34176341	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 11 Remembra 3 color ePaper Ad Class Totals: \$270.25 Publication Totals: \$270.25	8x3i 24i	1	265.00 0.00 5.25	
				24.000 inch		
				BL		
11/11	34176342	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 7 Remembra 3 color ePaper Ad Class Totals: \$174.25 Publication Totals: \$174.25	8x3i 24i	1	169.00 0.00 5.25	
				24.000 inch		
11/30		BC GST			22.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
466.72						466.72

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
34176342	11/30/21	\$ 466.72
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.



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/21 - 11/30/21		ASHTON, DAN	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
315.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
315.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	11/30/21	ASHTON, DAN SUITE 210 300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			
628554			

The Daily Courier
2253 Leckie Road, Kelowna, B.C., V1X 6Y5

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Telephone: (250) 763-3228 Fax: (250) 860-4471
 Classifieds: (250) 470-0761 (250) 860-4471
 Display Sales: (250) 470-0761 (250) 860-4471
 Credit Dept.: (250) 470-0756 (250) 860-4471

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

Telephone: (250) 493-4332 Fax: (250) 492-2403
 Classifieds: (250) 493-4332 (250) 492-2403
 Display Sales: (250) 492-4002 (250) 492-2403
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
11/06	347967	PHW WEB ADV	1 X 1.0	1	100.00
11/09	347786	PH REMEMBRANCE DAY	10 X 42.0	2	200.00
11/09	347786	PH 3 COLORS RETAIL		2	0.00
11/10	347786	PH REMEMBRANCE DAY	10 X 42.0	2	0.00
11/10	347786	PH 3 COLORS RETAIL		2	0.00
GST - net of adjustments					15.00

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	
315.00	0.00	0.00	0.00	0.00	315.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictonherald.ca

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
628554	11/01/21 - 11/30/21	[REDACTED]		ASHTON, DAN

Peachland Chamber of Commerce

5878 Unit C Beach Avenue
 Peachland V0H 1X7
 Canada
 peachlandchamber@gmail.com
 www.peachlandchamber.com

INVOICE

Invoice No.: 11688
 Date: 12/31/2021
 Ship Date:
 Page: 1
 Re: Order No.

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
MEMB-SOLO	Each	1	Membership 2022 Chamber Peachland	G	229.00		229.00	229.00
			G - GST @ 5% not included GST					11.45

Shipped By:	Tracking Number:	Total Amount	240.45
Comment: Discount applied 15% -		Amount Paid	0.00
Sold By:		Amount Owing	240.45

INVOICE



Penticton & Wine Country Chamber of Commerce
185 Lakeshore Drive West | Penticton, BC V2A 1B7
778.476.3111 | GST# [REDACTED]

Invoice #7551

Invoice To:
Dan Ashton, MLA
210-300 Riverside Drive
Penticton, British Columbia V2A 9C9

Balance Due: \$260.40
Invoice Date: December 14, 2021
Invoice Due Date: January 18, 2022

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 1 to 2 Employees	1	\$248.00	\$248.00
		Tax:	\$12.40
		Total:	\$260.40
		Balance Due:	\$260.40

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$1,719.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$508.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,227.69</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 P...
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT Victoria1.go .bc.ca

Bi To: [REDACTED]

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

Invoice	
Doc ment N mber	Date
94888167	30-Sep-2021
C stomer N mber/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Shi To [REDACTED] Invoice # 94888167 Bi To [REDACTED] Invoice Date 2021.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Fats Mai ed	1 EA	2.90 /EA	2.90	G
S btota				2.90	
GST/HST # [REDACTED]		5.000	2.90	0.15	
Tota	CAD			3.05	

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.



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
94906088	31-Oct-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

ShipTo	[REDACTED]	Invoice #	94906088	Bill T	[REDACTED]	Invoice Date	2021.10.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G		
Subtotal				2.90			
GST/HST # [REDACTED] 5.000 %				2.90	0.15		
Total (CAD)				3.05			

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



INVOICE #: 067220509117437

CASH SALES
Account # : [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB [REDACTED]

21-GROCERY	
06038384952	NN QUICKTIE KIT 4.49
GPNRJ	
06132948234	PRX DBL RLL 17.99
GPNRJ	
06320911276	TIMH DK RST K CO NRJ 37.94
\$19.97 ea or 2/\$37.94	
2 @ 2/\$37.94	
06343572063	ROYALE TIGER TOW 15.99
GPNRJ	
SUBTOTAL	76.41
G-BST 5%	38.47 @ 5.000%
P-PST 7%	39.47 @ 7.000%
TOTAL	81.02
Number of Items:	5

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

GLOBAL PAYMENTS MERCHANT # 4800652
Retail RCMP
200 Carmi Ave.
Penticton BC
STORE 06722 REG 5
SLIP # 743700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT CARD # ***** EXP **/**
Interac
REF # AUTH # ISO/ACI RESP
180001001031 003504 00 001
AID: A0100002710100100000004
TSI 2800 TUR 8080008000
DATE TIME AMOUNT
11/09/2021 \$ 81.02 CAD
APPROVED

DEBIT TND 81.02

GST # [REDACTED]
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BEN
CAN'T FIND IT? ASK US!
MC 5722 200 Carmi Ave
250-493-5888
2021/11/09 9008 05 7437

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06722
CODE: [REDACTED]

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

Sale 00092 2 002 16478
0117 11/03/21

1593079
1 STAPLES PAPER REAM 7.99B
718103027113
1 HP 952 YELLOW INK CA 33.49B
889296858126
1 HP 952 MAGENTA INK C 33.49B
889296858119
1 HP 952 CYAN INK CART 33.49B
889296858102
1 HP 952 BLACK INK CAR 47.99B
889296858089
Subtotal 156.45
PST 7.00% 10.95
GST 5.00% 7.82
Total \$175.22
Visa 175.22

TRANSACTION RECORD

***** \$175.22
Visa H Purchase
Authorization Number 047763
0010018250 16478 66278626
11/03/21
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
Thank you for shopping at STAPLES!



Minuteman Press
501 Dawson Avenue
Penticton, BC V2A 6S5
Phone: 250-493-1331
www.penticton.minutemanpress.com
E: pentiction@minutemanpress.com

INVOICE

Invoice Number 18684
Invoice Date 2021-12-03

Bill to: Dan Ashton MLA Penticton
210-300 Riverside Drive

Penticton, BC V2A 9C9

Phone: 2504874400
Email: dan.ashton.mla@leg.bc.ca

Ship to: Dan Ashton MLA Penticton
210-300 Riverside Drive

Penticton, BC V2A 9C9

Phone: 2504874400
Email: dan.ashton.mla@leg.bc.ca

This invoice is now due. An interest rate of 2% compound monthly interest, which equals an effective annual rate of 26.82% will be charged every 30 days on all amounts 30 days overdue. We accept Visa, Mastercard, Direct Deposit and etransfer. Thank You.

250 Christmas Cards/double sided/colour \$219.76

Invoice Subtotal:	\$219.76
GST:	\$10.99
PST:	\$15.38
Invoice Total:	\$246.13
Balance Due:	\$246.13

Terms: 50% Deposit, COD
Please pay from this invoice. No statements will be sent.

GST: XXXXXXXXXX

Thank you for your order! We appreciate your business.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Ashton, Dan

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	\$2,992.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,108.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,101.70</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

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:	P0095
GST Reg #:	[REDACTED]	Invoice Date:	Sept. 28, 2021

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for September 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:	P0096
GST Reg #:	[REDACTED]	Invoice Date:	Oct. 28, 2021

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



Your TELUS Mobility Bill
August 27, 2021



DANNY ASHTON
Account number: [REDACTED]

Account summary

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

New charges

Mobile services	\$95.00
GST / HST	\$4.75
PST	\$6.65
Total new charges	\$106.40
Total due	\$106.40

Manage your account online with My TELUS

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

JTAA816557-0007007-03252-0001-0001-00-1

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 27, 2021	Total if received by Sep 22, 2021 \$106.40
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01A ED 03252 [REDACTED]

DANNY ASHTON
[REDACTED]
SUMMERLAND BC [REDACTED]

Amount you're paying
\$ 106.40
[Signature]

02001 [REDACTED] 70000000106400000000000004

⑆00555⑈900⑆

96



Your TELUS Mobility Bill
September 27, 2021



DANNY ASHTON
Account number: [REDACTED]

Account summary

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

New charges

Mobile services	\$95.00
GST / HST	\$4.75
PST	\$6.65
Total new charges	\$106.40
Total due	\$106.40

Manage your account online with My TELUS

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

JT1A6939288-0003775-01623-0001-0001-00-1

GST/HST# [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Oct 22, 2021
[REDACTED]	Sep 27, 2021	\$106.40

Payable on receipt

PTLBD01A E D

01623

DANNY ASHTON
[REDACTED]
SUMMERLAND BC [REDACTED]

Amount you're paying
\$ 106.40

pd Oct 22/21

0200 [REDACTED] 800000010640000000000004

⑆00555⑆900⑆

96



Your TELUS Mobility Bill
October 27, 2021



DANNY ASHTON
Account number: [REDACTED]

Account summary

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

New charges

Mobile services	\$95.00
GST / HST	\$4.75
PST	\$6.65
Total new charges	\$106.40
Total due	\$106.40

Manage your account
online with My TELUS

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

JTA7000199-00089931-03136-0001-0001-00-1

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2
TELUS Mobility

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 27, 2021	Total if received by Nov 22, 2021 \$106.40
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01A ED 03136 [REDACTED]

Amount you're paying
\$ 106.40

DANNY ASHTON
[REDACTED]
SUMMERLAND BC [REDACTED]

[Signature] [REDACTED]

0200 [REDACTED] 100000010640000000000004

⑆00555⑈900⑆

96



July 17, 2021
 MR. [REDACTED]
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

AUS

Savings this month	\$10.00
-----------------------	---------

Monthly and other charges (Jul 18 to Aug 17)

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

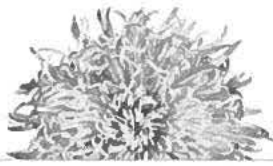
Usage charges

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 38:00 (MIN)	
Total used 38:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 17 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Data Usage	\$0.00
Total used 890.980 (MB)	
Text Msg - Received	\$0.00
Total used 22 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 356:00 (MIN)	
Total used 356:00 (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



August 17, 2020
 MR. [REDACTED]
 Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

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

Sept

Monthly and other charges (Aug 18 to Sep 17)

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

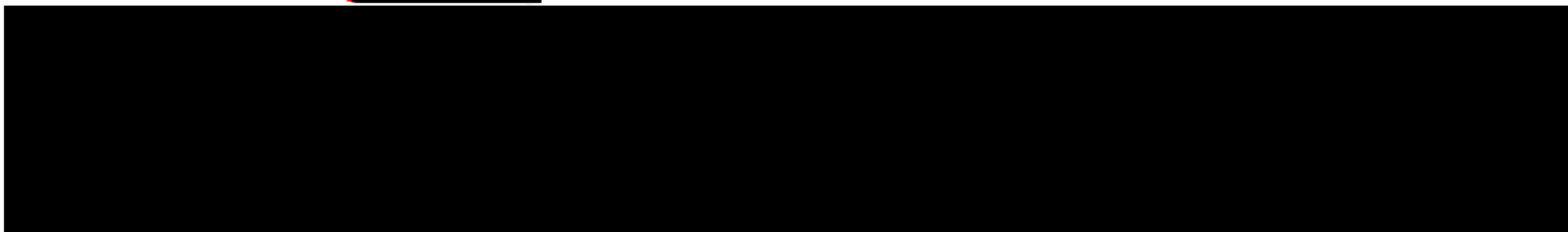
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent	\$0.00
Total used 12 (Msg)	
Text Msg - Received	\$0.00
Total used 7 (Msg)	
Data Usage	\$0.00
Total used 205.048 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 8 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 323:00 (MIN)	
Total used 323:00 (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]





September 17, 2021
 MR. [REDACTED]
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

oct

Savings this month	\$10.00
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Monthly and other charges (Sep 18 to Oct 17)

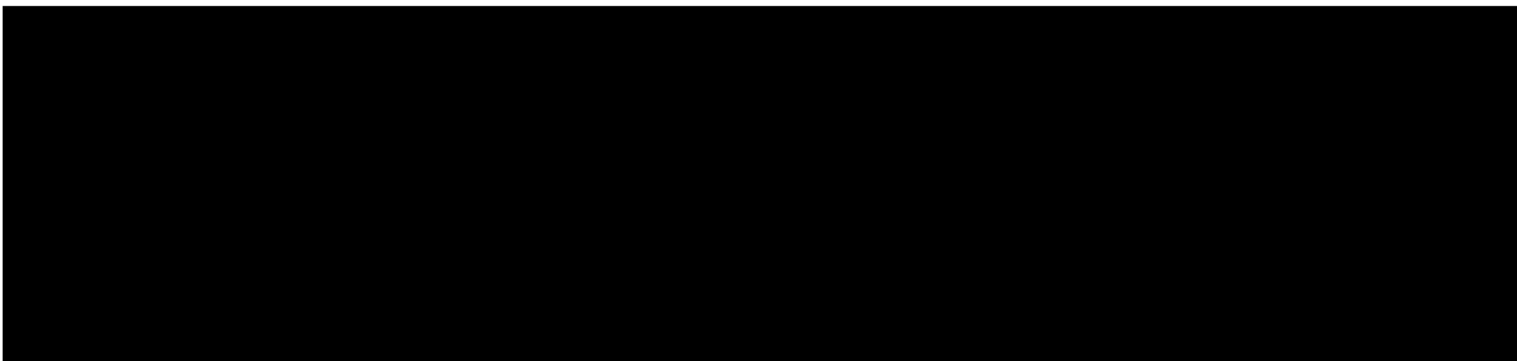
Peace of Mind for Business -	\$75.00
Call Forward - Local Calling Area only	
20GB High Speed Data	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$12/day	
Easy Roam US - \$8/day	
Endless Data - No Data Overages	
Hotspot to 20GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
\$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.

Text Msg - Sent	\$0.00
Total used 13 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 6 (Msg)	
Data Usage	\$0.00
Total used 338.295 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 203:00 (MIN)	
Total used 203:00 (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



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:	P0097
GST Reg #:	[REDACTED]	Invoice Date:	Nov. 30, 2021

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