

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Ashton, Dan

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$359.81
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,995.06</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,354.87</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**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
- 
- 
-

BARLEY MILL BREW PUB  
2460 SKAHA LAKE RD  
PENTICTON, BC V2A6E9  
(250) 493-8000

**SALE**

Server #: 000025

REF#: 00000005

Batch #: 352  
06/28/22

SEQ: 352001001005

APPR CODE: 020957

VISA

\*\*\*\*\*

\*\*\*

AMOUNT  
TIP  
TOTAL

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

CUSTOMER COPY

BARLEY MILL  
BREW PUB  
&

FAMILY SPORTS BI

350 25

Tbl 31/1

Jun28'22

Gst 1

\*\*\* Memo Check \*\*\*

SEAT: 1

1 \$19 SPECIAL

#1045 - 1 PORK QUASADILA  
Subtotal

Amount Due

\*\*\*\* PLEASE PAY YOUR SERVER \*\*\*\*

5 % OFF NEXT DOOR AT THE  
BARLEY MILL LIQUOR STORE  
WHEN YOU SHOW YOUR RECEIPT

\*\* Some Restrictions Apply \*\*

GST

THANKS FOR DRINKING LOCAL !

19.95  
5.00  
24.95



**Canadian Mental Health Association**  
 South Okanagan Similkameen  
*Mental health for all*



July 19, 2022

**MLA Dan Ashton**

300 Riverside Dr #210, Penticton, BC V2A 9C9

Date	Invoice #	Description	Hours	Rate	Amount
July 19, 2022		Ticket #95 Boston Pizza raises "dough" for mental health ticket for July 22			\$30.00
<b>Total</b>					<b>\$30.00</b>

Please make cheque payable to CMHA-SOS

Thank you

Executive Director - [REDACTED] MBA [REDACTED]@cmha.bc.ca (P) 250-493-8999 (F) 250-493-5541  
 #102-1873 Main St. Penticton, BC V2A 5H2

www.sos.cmha.bc.ca  
 President - [REDACTED]



## Ashton.MLA, Dan

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**From:** PNWER Summit [REDACTED]  
**Sent:** July 21, 2022 10:16 AM  
**To:** Ashton.MLA, Dan  
**Subject:** Payment Confirmation/Receipt for 2022 PNWER 31st Annual Summit

Your payment for the 2022 PNWER 31st Annual Summit event has been successfully processed. Please save this email for your records.

### Transaction Information

Item	Transaction Information	Quantity	Amount
Full Summit Registration - Member (In-person)		1	\$595.00
<b>Transaction Total</b>			<b>\$595.00</b>

\$CND 787.34

Registration Confirmation Number: M6NGY3BWCR7

[View your registration](#)

If you have any questions about this transaction or email, please contact PNWER Summit directly at [REDACTED]@pnwer.org.



# BulkBarn\*

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

GST# [REDACTED]

Lane: 003 Cashier: 128

Date: 08/02/2022 Time: [REDACTED]

Transaction: 69110584899

---

ROCKETS \$14.70 GD

1.190 kg @ \$12.35 /kg

Net: 1.190 kg Gross: 1.235 kg

ROCKETS \$19.76 GD

1.600 kg @ \$12.35 /kg

Net: 1.600 kg Gross: 1.660 kg

ROCKETS \$16.73 GD

1.355 kg @ \$12.35 /kg

Net: 1.355 kg Gross: 1.405 kg

---

Sub-Total: \$51.19

GST \$2.56

Total Amount: \$53.75

VISA \$53.75

Total Tendered: \$53.75

Items Sold: 3

Savings: \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

Edgewater Inn  
5830 Beach Ave  
Peachland, B.C.

Table #26

Trans #: 261395  
04/18/2022 [REDACTED] PM

Serv: [REDACTED]  
# Cust: 1

Quan	Descript	Cost
1	GINGERALE	\$2.86
1	CHICKEN TENDERS	\$16.00
1	SPICY CHICKEN CORDON BL	\$18.00
1	SIDE JALAPENOS	\$0.95

Net Total: \$37.81  
GST \$1.89

TOTAL: \$39.70  
Amount Due: \$39.70

THANK YOU!!

JOIN US  
FOR JAM NIGHT!!

EVERY SUNDAY  
STARTING AT 4pm

GST # [REDACTED]

**Penticton Recovery Resource Society**

633 Winnipeg St  
Penticton, BC V2A 5N1 1  
prrs@shaw.ca  
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@shaw.ca  
www.discoveryhouserecovery.com

**INVOICE**

**BILL TO**  
Dan Ashton  
300 Riverside Dr #210  
Penticton, BC  
V2A 9C9

**INVOICE** 633 W 411  
**DATE** 15/03/2022  
**TERMS** Due on receipt  
**DUE DATE** 15/03/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Soup is Good Fundraiser	30 x Tickets Soup Fundraiser	30	7.00	210.00

30 x Tickets for Soup is Good Fundraiser for the Penticton Recovery Resource Society

**BALANCE DUE**

**\$210.00**

**Penticton Recovery Resource Society**

633 Winnipeg St  
Penticton, BC V2A 5N1 1  
prrs@shaw.ca  
www.discoveryhouserecovery.com



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Phone: (250) 490-3076 Fax: (250) 490-3078  
Email: prrs@shaw.ca  
www.discoveryhouserecovery.com

**INVOICE**

BILL TO  
Dan Ashton

INVOICE 633 W 436  
DATE 30/08/2022  
TERMS Due on receipt  
DUE DATE 30/08/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Golf Tournament Dinner		4	40.00	160.00
4 Tickets for Golf Tournament Dinner 2022			BALANCE DUE	<b>\$160.00</b>



Date Sept 06, 2022

Received from Dan Ashton MLA


Two hundred and fifty  $\frac{xx}{xx}$  100 Dollars

for 25 SS Sycamorus @ \$4 = \$100

15 Mires of the Eagle Country @ 10 150

\$ Total \$250

No. 

Tax Reg. No.: Thaux 

INVOICE SEPT 6/22

Enclosed are five CDs for  
MR. DAN ASHTON

ENCLOSED 5 CDs OF  
SO-CO SOUND COMPANY

Please remit payment To

[REDACTED]

for  $5 \times \$20.00 =$  \$ 100.<sup>00</sup>

MAIL  
ADDRESS

[REDACTED]

Summerland, DC

[REDACTED]

OR INTERACT TO MY EMAIL

THANK YOU

[REDACTED]

[REDACTED]

BLOSSOM FRUIT STAND  
5408 HIGHWAY 97  
SUMMERLAND, BC V8H 1Z4

Merchant ID: 00000000672952  
Term ID: 00506102  
11200090015

**Purchase**

VISA CREDIT

XXXXXXXXXX

AID: A0000000031010

Entry Method: Waved

Batch#: 000260

08/23/22

Ref#: 000074897091

Inv #: 023519 Appr Code: 022696

Total: \$ 180.00

**BLOSSOM  
FRUIT STAND**  
Summerland, BC

#285690 08/23/2022  
01 CLERK01

000000

1@ 180.00  
Fruit

\$180.00

ITEMS TO  
CASH

\$180.00

*Peaches*  
*Leg. Signature*

BL

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

**SALE**

REF#: 00000006

Batch #: 058

09/19/22

APPR CODE: 027326

Trace: 6

VISA

\*\*\*\*\*

Proximity

\*\*/\*\*

AMOUNT	\$28.51
TIP	\$4.50
<b>TOTAL</b>	<b>\$33.01</b>

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

# Sushi Heaven

TEL : (250) 493-1467

110 - 564 Main Street  
Penticton, BC V2A 5C5

GST# : [REDACTED]

Inv# : 101794

Tab# : 4

09/19/22 [REDACTED]

Served by : server

People : 2

Customer #1

Description	Qty	Price	Amt
Ebi Sunomono	1	5.25	5.25
Philadelphia Roll	1	15.95	15.95
Cali Roll	1	5.95	5.95

SUB TOTAL: 27.15

GST: 1.36

PST: .00

3

**TOTAL DUE: 28.51**

2 people / \$14.26

\* Thank you for coming !

HAPPY HOUSE CHINESE RE  
 9912 MAIN ST V0H1Z0  
 SUMMERLAND BC  
 23774026  
 QQ2377402601

**SALE**

09-07-2022  
 Acct # \*\*\*\*\* RF  
 Exp Date \*\*/\*\* Card Type VI  
 A0000000031010  
 VISA CREDIT

Trace # 050002  
 Inv. # 4687  
 Auth # 099367 RRN 001907002

Sale \$29.30  
 Tip \$3.00

**TOTAL \$32.30**

+++++  
 001 APPROVED-THANK YOU  
 +++++

Retain this copy for your  
 records  
 Customer copy



**Happy House**

**Chinese Restaurant**

Tel: (250) 494-2521

9912 Main Street  
 Summerland, BC V0H 1Z0

ch CM + Ag BF	
Lem ch ALch	
ch CM + Ag BF	
+Lem ch	
	29.30

GST# \_\_\_\_\_ RT0001 TOTAL: \_\_\_\_\_

**Iyara Thai Restaurant**  
2985 SKAHA LAKE RD PENTICTON  
PENTICTON, BC V2A 6G3  
2507709791

**ORDER: Table 4**  
**Dine In**

30-Aug-2022 [REDACTED]

Transaction **101757**

2	L41 Chicken Pad Thai	CA\$23.00
1	DIET COKE	CA\$2.50

**Subtotal** **CA\$25.50**

GST	5%	CA\$1.28
PST	7%	CA\$0.18
<b>Total Taxes</b>		<b>CA\$1.46</b>

**Total** **CA\$26.96**  
**Tip** **CA\$3.00**

CREDIT CARD SALE CA\$29.96  
VISA 5140

30-Aug.-2022 [REDACTED]  
CA\$29.96 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX [REDACTED]  
Reference ID: 224200521121 | Auth ID:  
078151

MID: \*\*\*\*\*1150  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Thank you for your business

Order NYA2P8QP8TZV8

SALTY'S BEACHHOUSE  
1000 Lakeshore Drive  
Penticton BC V2A 1C1  
250 493 5001

\*\* TRANSACTION RECORD \*\*  
Trans. # 1332  
Lookup # 0133251406475  
RVO Restaurant  
Table # 36  
Check # 9849  
Group # 1  
Employee #: 1289  
Employee Kat P

Visa Purchase  
XXXXXXXXXX [REDACTED]  
AID: A0000000031010  
App Name VISA CREDIT

Amount \$57.75  
Tip \$7.00  
=====

TOTAL CAD\$64.75

APPROVED 048567  
00 001 (001) 048567  
SABHCS21  
095001001008 [REDACTED]  
09/23/2022 [REDACTED] PM

TTU: 32A04000  
TSL: 0000

No signature required  
Customer Copy



SALTY'S

Salty's Beach House  
1000 Lakeshore Drive  
Penticton, BC

1289 [REDACTED]  
-----  
Tbl 36/1 Chk 9849 Gst 3  
23Sep'22 [REDACTED]  
-----

1 BAHAMA BREEZE 17.50  
2 VEGAN AVO SALAD @ 18.75 37.50

Subtotal 55.00  
55.00 GST 2.75  
Amount Due 57.75

Thanks for Dining With Us!

\*\*PLEASE PAY SERVER\*\*

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Ashton, Dan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$7,995.22
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,695.73</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,690.95</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2022 to Sep. 30, 2022**

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

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





Member Name: Ashton

<b>Expense Description</b>	Subscription
<b>Vendor</b>	Economist
<b>Amount</b>	\$215.26
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
06/01/22 - 06/30/22		MLA DAN ASHTON, PENTICTON CONS	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
341.25	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
341.25	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	06/30/22	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
640507			

<b>The Daily Courier</b>			<b>The Penticton Herald</b>			
2253 Leckie Road, Kelowna, B.C., V1X 6Y5			101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4			
Classifieds:	Telephone: (250) 763-3228	Fax: (250) 860-4471	The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra	Classifieds:	Telephone: (250) 493-4332	Fax: (250) 492-2403
Display Sales:	(250) 470-0761	(250) 860-4471		Display Sales:	(250) 492-4002	(250) 492-2403
Credit Dept.:	(250) 470-0756	(250) 860-4471		Credit Dept.:	(250) 470-0756	(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
06/15		Balance Forward			525.00
		EFT INV. 638747			(525.00)
06/21	351275	PHW WEB ADV-CONGRATS GRADS	1 X 1.0	1	100.00
06/24	351278	PH CONGRATS GRADS 2022	10 X 56.0	1	225.00
06/24	351278	OFFICE COLORS PROMO		1	0.00
GST - net of adjustments					16.25

**THIS MONTH'S STATEMENT NOTE:**

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

<b>STATEMENT OF ACCOUNT</b>				<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
<b>AGING OF PAST DUE AMOUNTS</b>						
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>	
341.25	0.00	0.00	0.00	0.00	341.25	

24.00% Annual Service Charge on Past Due Balance All Line Rates Shown are NET



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

[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca)     [www.pentictonherald.ca](http://www.pentictonherald.ca)

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

<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
640507	06/01/22 - 06/30/22	[REDACTED]		MLA DAN ASHTON, PENTICT



Campaign No: 322746  
 Campaign: Grad  
 PO Number:

Invoice No: PLV187120  
 Invoice Date: 6/30/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Dan Ashton  
 ATTN: ACCOUNTS PAYABLE  
 210 - 300 Riverside Dr. 210  
 Penticton, BC V2A 9C9  
 Account No:

**Advertiser**

Dan Ashton  
 Brand: Dan Ashton  
 210 - 300 Riverside Dr. 210  
 Penticton, BC V2A 9C9  
 Account No:

**Please Remit Payment To**

Aberdeen Publishing LP  
 Payable to: Aberdeen Publishing LP  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 778-471-7527  
 EM: [invoices@aberdeenpublishing.com](mailto:invoices@aberdeenpublishing.com)

**Payment Due**

Currency	Canadian Dollars
Base Amount	99.20
Adjustments	0.80
Gross Amount	100.00
Agency	0.00
Net Amount	100.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 105.00</b>
Payment Due Date	7/30/2022

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please email:  
[invoices@aberdeenpublishing.com](mailto:invoices@aberdeenpublishing.com)  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Peachland View (ABD)	Jun 17, 2022		Display Ad - (Col Inch) (Colour)	grad	2 Columns x 2 Inches	4.00	12.40	12.40	50.00
-- ADJUSTMENT --								Display Ad Colour Charge	0.40
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/ABDPLV100/2022/20220617/ABDPLV100-ZZZZNE-20220617-A006.pdf">http://pdf.glaaciermedia.ca/ABDPLV100/2022/20220617/ABDPLV100-ZZZZNE-20220617-A006.pdf</a>								
Peachland View (ABD)	Jun 24, 2022		Display Ad - (Col Inch) (Colour)	grad	2 Columns x 2 Inches	4.00	12.40	12.40	50.00
-- ADJUSTMENT --								Display Ad Colour Charge	0.40
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/ABDPLV100/2022/20220624/ABDPLV100-ZZZZNE-20220624-A008.pdf">http://pdf.glaaciermedia.ca/ABDPLV100/2022/20220624/ABDPLV100-ZZZZNE-20220624-A008.pdf</a>								

Invoice No.	Invoice Date	Amount
PLV187120	6/30/2022	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	
<b>DAN ASHTON MLA</b> <b>PENTICTON-PEACHLAND</b> <b>300 RIVERSIDE DR # 210</b> <b>PENTICTON BC</b> <b>V2A 9C9</b>		06/01/22 - 06/30/22	DAN ASHTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34277487	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	06/30/22	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			513.97	
06/15	68818	Payment on Account			-513.97	
				BL		
06/22	PUBLICATION: AD CLASS: 34277486	PENTICTON WESTERN NEWS - News Display Advertising GRAD 2022 PAGE: B 8 Grad 3 color ePaper		1	299.00	
		Ad Class Totals: \$304.25		24.000 inch	0.00	
		Publication Totals: \$304.25			5.25	
				BL		
06/23	PUBLICATION: AD CLASS: 34277487	SUMMERLAND REVIEW - News Display Advertising GRAD 2022 PAGE: A 9 Grad 3 color ePaper		1	265.00	
		Ad Class Totals: \$270.25		24.000 inch	0.00	
		Publication Totals: \$270.25			5.25	
06/30		BC GST			28.72	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
603.22						603.22

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
34277487	06/30/22	\$ 603.22
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DAN ASHTON MLA	

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

### How to pay your 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]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
07/01/22 - 07/31/22		MLA DAN ASHTON, PENTICTON CONS	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
561.75	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
220.50	341.25	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	07/31/22	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
642269			

<b>The Daily Courier</b>			<b>The Penticton Herald</b>			
2253 Leckie Road, Kelowna, B.C., V1X 6Y5			101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4			
Classifieds:	Telephone: (250) 763-3228	Fax: (250) 860-4471	The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra	Classifieds:	Telephone: (250) 493-4332	Fax: (250) 492-2403
Display Sales:	(250) 470-0761	(250) 860-4471		Display Sales:	(250) 492-4002	(250) 492-2403
Credit Dept.:	(250) 470-0756	(250) 860-4471		Credit Dept.:	(250) 470-0756	(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			[REDACTED]
07/27	351553	PH HAPPY BC LONG WEEKEND	10 X 42.0	2	200.00
07/27	351553	OFFICE COLORS PROMO		2	0.00
07/27	351553	PSE HAPPY BC LONG WEEKEND	10 X 42.0	2	10.00
GST - net of adjustments					10.50

**THIS MONTH'S STATEMENT NOTE:**

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

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

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca) [www.pentictonherald.ca](http://www.pentictonherald.ca)

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

<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
642269	07/01/22 - 07/31/22	[REDACTED]		MLA DAN ASHTON, PENTICT



**The Pentastic Jazz Festival Society**

113 - 437 Martin Street, Box 386  
Penticton, BC, Canada, V2A 5L1

P: 250.770.3494 TF: 1.866.599.3494  
E: info@pentasticjazz.com W: PentasticJazz.com



**Sponsorship Invoice**

Date - August 13, 2022  
Invoice 2022-54

**Invoice To**

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

Description	
Ad in program	\$500.00
Total	\$500.00

**Thank You for Your Support**

**It's Jazz Party!**



Peachland Community Connects

7244 Hwy 97 S

Peachland, B.C. V0H1X9

To: MLA Dan Ashton

300 Riverside Dr #210,

Penticton, BC V2A 9C9

August 31<sup>st</sup>, 2022

Invoice #-22-08-01

Re: Ad in Making Waves Mural Pamphlet

\$70.

Payment due on receipt

Thank you!

[REDACTED]

[REDACTED]

Peachland Community Connects

Peachland Making Waves Mural Festival



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
08/01/22 - 08/31/22		MLA DAN ASHTON, PENTICTON CONS	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
640.50	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
640.50	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	08/31/22	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
643983			

**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  
 Fax: (250) 860-4471

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

**The Pentiction Herald**  
 101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4  
 Telephone: (250) 493-4332  
 Display Sales: (250) 492-4002  
 Credit Dept.: (250) 470-0756  
 Fax: (250) 492-2403

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
08/05		Balance Forward			561.75
		EFT INV. 640507			(341.25)
08/12		EFT INV. 642269			(220.50)
08/23	351894	PHW THANK YOU FIREFIGHTERS 30K PHW AUG	728 X 90.0	1	200.00
08/26	351676	PH THANK YOU FIREFIGHTERS	10 X 42.0	2	200.00
08/26	351676	OFFICE COLORS PROMO		2	0.00
08/26	351676	PSE THANK YOU FIREFIGHTERS	10 X 42.0	2	10.00
08/26	351676	OFFICE COLORS PROMO		2	0.00
08/31	351875	PH THANK YOU VOLUNTEERS	10 X 42.0	1	200.00
08/31	351875	OFFICE COLORS PROMO		1	0.00
GST - net of adjustments					30.50

**THIS MONTH'S STATEMENT NOTE:**

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

<b>STATEMENT OF ACCOUNT</b>				<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
<b>AGING OF PAST DUE AMOUNTS</b>						
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>	
640.50	0.00	0.00	0.00	0.00	640.50	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction Herald • Courier Extra •  
 Westside Weekly • Herald Extra  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca) [www.pentictionherald.ca](http://www.pentictionherald.ca)

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

<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
643983	08/01/22 - 08/31/22	[REDACTED]		MLA DAN ASHTON, PENTICT



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Ashton, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$212.20
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$189.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$402.02</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**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 Products  
 PO Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph 250-952-5102 250-952-5117  
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
<b>95054028</b>	<b>30-Jun-2022</b>
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your records and return the bottom portion with your payment.

Ship To [REDACTED] Invoice # 95054028 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Stats Mailed	1 EA	2.98 /EA	2.98	G
7777003902	Reshuffle Trace	1 EA		21.38	G
Subtotal				26.26	
GST/HST # [REDACTED] 5.000				26.26	1.31
Total CAD					27.57

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
 Queen's Printer P.O. Box 9451 Stn Post 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.



Ministry of Citizens Services  
 BC Mail P.O. Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph 250-952-5102 250-952-5117  
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
<b>95070155</b>	<b>31-Jul-2022</b>
[REDACTED]	Invoice / Reference No.
AMOUNT OF PAYMENT	

Please see the bottom of this invoice for your goods and return the bottom of this invoice with your payment.

Ship To [REDACTED] Invoice # 95070155 Bill To [REDACTED] Invoice Date 2022.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED]	5.000	0.95		0.05	
Total CAD				1.00	

Please note that we are aware of an online issue causing some postal invoices to split into two separate invoices. Our systems team is working to resolve this issue. We apologise for any inconvenience that this may cause.

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
 Citizens' Printing P.O. Box 9451 Stn Post 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.

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

Sale 00091 1 001 18067  
 0117 09/02/22

1593079  
 1 10X13 ENVELOPES 30.79B  
 718103038607  
 1 SHARPIE UF BLK 5PK 4.19B  
 071641376656  
 Subtotal 34.98  
 PST 7.00% 2.45  
 GST 5.00% 1.75  
 Total \$39.18  
 Debit 39.18

TRANSACTION RECORD

\*\*\*\*\* Purchase \$39.18  
 Interac H FLASH DEFAULT  
 Authorization Number 003109  
 0010013040 18067 66278625  
 09/02/22  
 00/001 APPROVED - THANK YOU  
 Interac A00000027710100100000004  
 8080008000

Thank you for shopping at STAPLES!  
 \*\*\*\*\*  
 Share your feedback for a chance to  
 win a \$1,000 Staples Gift Card!



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

*Coffee  
 &  
 TP*

21-GROCERY

06038304154 PC SS BT 12=24  
 GPMRJ  
 \$7.99 ea or 2/\$13.98  
 1 @ \$7.99 ea 7.99  
 06320914724 DK K COMP NRJ 30.99  
**SUBTOTAL 38.98**  
 G=GST 5% 7.99 @ 5.000% 0.40  
 P=PST 7% 7.99 @ 7.000% 0.56

**TOTAL 39.94**

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

GLOBAL PAYMENTS MERCHANT # 04295875  
 Real Canadian Superstore 1532  
 2210 Main St.  
 Penticton BC  
 STORE 01532 REG 7  
 SLIP # 857600  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 DEFAULT  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 Interac  
 REF # AUTH # ISO/ACI RESP  
 499001061028 000898 00 001  
 AID: A00000027710100100000004  
 TSI 2800 TVR B080008000  
 DATE TIME AMOUNT  
 09/04/2022 \$ 39.94 CAD  
**APPROVED**

DEBIT TND 39.94

You could have earned at least 390  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 YOUR STORE MANAGER: GST # [REDACTED]  
 2022/09/04 [REDACTED] 205 [REDACTED] 07 8576 [REDACTED]



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

**INVOICE**

Invoice No.: 090922  
 Date: 09/09/2022  
 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

**Business No.:** [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
79	Each	1	10 Pre-Paid Water		79.00	79.00
Shipped By:                      Tracking Number:					Total Amount	79.00
Comment: Due upon receipt.					Amount Paid	0.00
Sold By:					Amount Owing	79.00



Ministry of Citizens Services  
 BC Mail P.O. Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph 250-952-5102 250-952-5117  
 Email BCMPACCT.Victoria@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
<b>95086510</b>	<b>31-Aug-2022</b>
Customer Number	Reference No.
[REDACTED]	[REDACTED]
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the conditions of sale for your goods and return the invoice with your payment

Ship To [REDACTED] Invoice # 95086510 Bill To [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	1 EA	2.98 /EA	2.98	G
Sub total				2.98	
GST/HST # [REDACTED]	5.000	2.98		0.15	
Total CAD				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
 Citizens Pinte P.O. Box 9451 Stn Post Victoria BC V8W 9V7  
 A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHECK NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Ashton, Dan

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Ashton, Dan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$977.29
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,162.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,139.64</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2022 to Sep. 30, 2022**

**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:		Invoice Number:	P0102
GST Reg #:		Invoice Date:	Apr. 27, 2022

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for April 2022	\$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:		Invoice Number:	P0104
GST Reg #:		Invoice Date:	June 23, 2022

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for June 2022	\$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:			Invoice Number:	P0105
GST Reg #:			Invoice Date:	July 27, 2022
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for July 2022	\$215.00	\$215.00
			Sub total:	\$10.75
			Tax rate: <u>5% GST</u>	Tax: 8.75
			Shipping & handling:	
			Previous amount owing:	
			Total:	\$225.75

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Aug 22, 2022
[REDACTED]	Jul 27, 2022	\$117.60

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:		Invoice Number:	P0106
GST Reg #:		Invoice Date:	Aug. 20, 2022

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for August 2022	\$215.00	\$215.00

Sub total:	\$10.75
Tax rate: <u>5% GST</u>	Tax: 8.75
Shipping & handling:	
Previous amount owing:	
Total:	\$225.75

# 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:	P0107
GST Reg #:	[REDACTED]	Invoice Date:	Sept. 22, 2022

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for September 2022	\$215.00	\$215.00

Sub total:	\$10.75
Tax rate: <u>5% GST</u>	Tax: 8.75
Shipping & handling:	
Previous amount owing:	
Total:	\$225.75