

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$3,880.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$678.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,558.67</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

**SECOND HOME CAFE &
GRILL**

13229 UNIT #101 HENRY AVE, Unit
101
SUMMERLAND, BC V0H 1Z0
2504947811
[https://www.secondhome
-cafeandgrill.com](https://www.secondhome-cafeandgrill.com)

Cashier: Employee
Transaction 104881

Total CA\$52.16
Tip CA\$6.00
CREDIT CARD SALE CA\$58.16
VISA [REDACTED]

Retain this copy for statement
validation

12-Jan.-2023 [REDACTED]
CA\$58.16 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 301200518435
Auth ID: 019108
MID: *****0127
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION!
Thank you!



SECOND HOME

Café and Grill

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

Server: [REDACTED]
Table: W4

Date: 2023-01-12, [REDACTED]

2 Sourdough Chicken Melt \$31.90
\$15.95 each
Tea \$3.33
Chicken Strips (3pc) \$14.45

Total Item Count: 4

Subtotal: \$49.68
Total Tax: \$2.48

Total: \$52.16

Order Balance due: \$52.16

Total Tax Breakdown

Rate Total

GST [\$49.68@5.00%] \$2.48

Thank you!
Please Come Again!

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

ORDER: Table 4
Dine In

18-Jan-2023 [REDACTED]

Transaction **103795**

1	L23 Pork Pad Lui Fai	CA\$12.75
1	L41 Chicken Pad Thai	CA\$12.50

Subtotal		CA\$25.25
GST	5%	CA\$1.26

Total		CA\$26.51
Tip		CA\$3.50

CREDIT CARD SALE		CA\$30.01
VISA [REDACTED]		

Retain this copy for statement validation

18-Jan.-2023 [REDACTED]

CA\$30.01 | Method: CONTACTLESS

VISA XXXXXXXXXXXXX5140

Reference ID: 301800541402 | Auth ID:
010273

MID: *****1150

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for your business

Order RHQWFJAZYFWER

ASHOKA INDIAN CUISINE
101 WESTMINSTER AVE W
PENTICTON BC V2A 1J7
250-4602898

Mon 01/23/2023

Txn ID: #e057908d
Type: CREDIT

PURCHASE
VISA CREDIT
Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: VISA CREDIT
TVR: A0000000031010
IAD: 0000000000
TSI: 06011203A00000
ATC: 0000
TC: 0070
UN: 358E46D4C7610785
Response: FFDDF715
Approval Code: APPROVED
081553

Sub Total: \$23.10
Tip: \$3.46
Total: \$26.56

THANK YOU

ASHOKA INDIAN CUISINE
101 WESTMINSTER AVE
PENTICTON, BC , V2A 1J7

PH. (778) 476-2273

Token : 3
Date:01/23/2023 Time: INV#:95715
Station ID :1 Server

GUEST RECEIPT

Table No:815 Guests:2
Customer: 2

ITEM	QTY	PRICE	TOTAL
CHICKEN VINDALOO	1	11.00	11.00
BUTTER CHICKEN	1	11.00	11.00
		Subtotal	22.00
		GST	1.10
		Total	23.10
		Net Payable	23.10

==THANK YOU VISIT AGAIN==

Penticton Recovery Resource Society

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



DISCOVERY HOUSE
ADDITION 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

INVOICE 633 W 493
DATE 13/02/2023
TERMS Net 30
DUE DATE 15/03/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Soup is Good Fundraiser	40 Soup Tickets	40	7.00	280.00
40 Soup Tickets for \$280 \$7.00 each				BALANCE DUE \$280.00



**OKANAGAN NATION TRANSITION
EMERGENCY HOUSE (ONTEH)**

22-650 DUNCAN AVE., WEST
PENTICTON, B.C.
V2A 7N1

Invoice

Invoice No.: **0015-A000046**

Invoice Date: **Mar 02/23**

Purchase Order No.:

GST/HST Registration No.:



Customer

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

Customer Code

ASHTON

Shipping Address

Terms: Net 30 Days

AR Type: O

Posted: Mar 02/23

Description	Quantity	U of M	Unit Price	Extended Price
Regarding: Okanagan Nation Women's Awards Gift or award	1.0		250.00	250.00

Your support is greatly appreciated!

Net Amount:	250.00	GST/HST:	0.00
		PST:	0.00

Invoice Total : 250.00

Questions, please contact: 250.493.4902



CUSTOMER

Iyara Thai Restaurant
2985 SKAHA LAKE RD PENTICTON
PENTICTON, BC V2A 6G3
2507709791
www.iyarapenticton.com

**ORDER: Table [REDACTED]
Dine In**

16-Mar-2023 [REDACTED]

Transaction **104733**

1 COFFEE CA\$2.75
2 L41 Chicken Pad Thai CA\$25.00

Subtotal CA\$27.75
GST 5% CA\$1.39

Total CA\$29.14
Tip CA\$4.37

CREDIT CARD SALE CA\$33.51
VISA [REDACTED]

Retain this copy for statement validation

16-Mar.-2023 [REDACTED]
CA\$33.51 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 307500550786 | Auth ID:
048812

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

Thank you for your business

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$14,493.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,916.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26,410.72</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/22 - 12/31/22		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
546.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
546.00	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	12/31/22	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
651187			

The Daily Courier
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 Telephone: (250) 763-3228
 Classifieds: (250) 763-3228
 Display Sales: (250) 470-0761
 Payments: (250) 470-0756

The Penticton Herald
 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4
 Telephone: (250) 493-4332
 Classifieds: (250) 493-4332
 Display Sales: (250) 492-4002
 Payments: (250) 470-0712

Westside Weekly
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 Telephone: (250) 470-0761
 Display Sales: (250) 470-0761
 Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/14		Balance Forward			546.00
		EFT			(546.00)
12/16	353405	PH SEASON'S GREETINGS	10 X 42.0	5	200.00
12/16	353405	OFFICE COLORS PROMO		5	0.00
12/16	353402	PHW SEASON'S GREETINGS PHW 30K IMP DEC	728 X 90.0	1	100.00
12/23	353405	PH SEASON'S GREETINGS	10 X 42.0	5	0.00
12/23	353405	OFFICE COLORS PROMO		5	0.00
12/23	353405	PSE SEASON'S GREETINGS	10 X 42.0	5	10.00
12/23	353405	OFFICE COLORS PROMO		5	0.00
12/30	353405	PH SEASON'S GREETINGS	10 X 42.0	5	200.00
12/30	353405	OFFICE COLORS PROMO		5	0.00
12/30	353405	PSE SEASON'S GREETINGS	10 X 42.0	5	10.00
12/30	353405	OFFICE COLORS PROMO		5	0.00
		GST - net of adjustments			26.00

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		
546.00	0.00	0.00	0.00	0.00	546.00		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
651187	12/01/22 - 12/31/22	[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		12/01/22 - 12/31/22	DAN ASHTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34360725	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/22	
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	
11/30		BALANCE FORWARD			1,343.20	
12/13	73659	Payment on Account			-1,343.20	
				BL		
12/07	34360724	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising SHOP LOCAL PAGE: A 3 General 3 color ePaper	8x3i 24i	1	295.00 0.00 5.25	
12/14	34360724	SHOP LOCAL PAGE: A 1 General 3 color ePaper	8x2i 16i	1	295.00 0.00 5.25	
12/21	34360724	MERRY CHRISTMAS PAGE: A 1 General 3 color ePaper	8x2i 16i	1	300.25 0.00 5.25	
12/28	34360724	HAPPY NEW YEAR PAGE: A 1 General 3 color ePaper	8x2i 16i	1	295.00 0.00 5.25	
		Ad Class Totals: \$1,206.25		72.000 inch		
		Publication Totals: \$1,206.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34360725	12/31/22	\$ 2,338.86
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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		DAN ASHTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34360725	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
12/07	34360724	PUBLICATION: PENTICTON WESTERN NEWS - Real Esta AD CLASS: Real Estate SHOP LOCAL		1	299.00
		PAGE: R 1 R/E 3 color			0.00
		Added Value		-100.00	-299.00
		ePaper			0.00
		Ad Class Totals: \$0.00		24.000 inch	
		Publication Totals: \$0.00			
				BL	
12/01	34360725	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising SHOP LOCAL	8x2i	1	199.00
		PAGE: A 1 General	16i		
		3 color			0.00
		ePaper			5.25
12/08	34360725	SHOP LOCAL	8x2i	1	199.00
		PAGE: A 1 General	16i		
		3 color			0.00
		ePaper			5.25
12/15	34360725	SHOP LOCAL	8x2i	1	199.00
		PAGE: A 1 General	16i		
		3 color			0.00
		ePaper			5.25
12/22	34360725	MERRY CHRISTMAS	8x2i	1	199.00
		PAGE: A 1 General	16i		
		3 color			0.00
		ePaper			5.25
12/29	34360725	HAPPY NEW YEAR	8x2i	1	199.00
		PAGE: A 1 General	16i		
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		DAN ASHTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34360725	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$1,021.25		80.000 inch	
12/31		Publication Totals: \$1,021.25			
		BC GST			111.36
CURRENT NET AMOUNT DUE					2,338.86
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,338.86

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.



Statement

Statement Date: 1/20/2023

Account No: [REDACTED]

Currency: _____

Bill-To

Dan Ashton
ATTN: ACCOUNTS PAYABLE
210 - 300 Riverside Dr. 210
Penticton, BC V2A 9C9

Please Remit Payment To

Aberdeen Publishing Inc.
Payable to: Aberdeen Publishing Inc
1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
PH: 778-471-7527
EM:invoices@aberdeenpublishing.com

Aging Summary

0 - 30	31 - 60	61 - 90	91 - 120	121+	Cash on Account	Total Due
234.36	0.00	0.00	0.00	0.00	0.00	\$ 234.36

Open & Recently Paid Invoices

Invoice Date	Invoice No.	PO No.	Description	Amount	Balance
12/31/2022	PLV249761		Advertising Invoice Aberdeen Publications - Peachland (Primary)	234.36	234.36

Bill-To.

Account No.

Statement Date

Dan Ashton

[REDACTED]

1/20/2023

PAYMENT REMITTANCE

SEND PAYMENT TO

Aberdeen Publishing Inc.
Payable to: Aberdeen Publishing Inc.
1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6

PAYMENT AMOUNT ENCLOSED



**REMEMBER: DETACH AND RETURN THIS PORTION
WITH REMITTANCE FOR PROPER CREDIT**

Penticton Junior Hockey Club Ltd

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

Invoice

██████████@pentictonvees.com

GST Registration No.: ██████████

BILL TO
Mr Dan Ashton Dan Ashton MLA 210-300 Riverside Dr Penticton BC V2A 9C9

SHIP TO
Mr Dan Ashton Dan Ashton MLA 210-300 Riverside Dr Penticton BC V2A 9C9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9547	29/09/2022	██████████	29/10/2022	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Rink Boards	Advertising purposes	G	1	6,000.00	6,000.00
██████████	██████████	█	█	██████████	██████████

SUBTOTAL	██████████
GST @ 5%	██████████
TOTAL	██████████
BALANCE DUE	██████████

CO paid \$6,300.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	██████████	██████████

Peachland Chamber of Commerce

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

INVOICE

Invoice No.: 11913
 Date: 12/31/2022
 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.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
100	Each	1	Membership Peachland Chamber 2023	G	249.00		249.00	249.00
			G - GST @ 5% not included GST					12.45
Shipped By: Tracking Number:							Total Amount	261.45
Comment:							Amount Paid	0.00
Sold By:							Amount Owing	261.45



Member Name: Ashton, Dan MLA

Expense Description	Subscriptions/Membership
Vendor	Bloomberg News
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.



Campaign No: 355580
 Campaign: Member of Legislative Assembly
 PO Number:

Invoice No: PLV259070
 Invoice Date: 1/31/2023
 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

Payment Due

Currency	Canadian Dollars
Base Amount	193.00
Adjustments	0.00
Gross Amount	193.00
Agency	0.00
Net Amount	193.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.65
Pre-Paid Amount	0.00
Payment Amount Due	\$ 202.65
Payment Due Date	3/2/2023

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

If you would like to respond to this email,
 please email:
invoices@aberdeenpublishing.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Peachland Phone Book	Jan 27, 2023		PLV Phone - Business Card (3.5 x 2)	Member of Legislative Assembly	PLV Phone - Business Card (3.5 x 2) (3.5x2)	---	193.00	193.00	193.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/ABDPLV403/2023/20230127/ABDPLV403-ZZZZNE-20230127-A038.pdf								

Invoice No.	Invoice Date	Amount
PLV259070	1/31/2023	202.65

Invoice

RRH & Associates, o/a Experience 50+ Living (SOS)

71 - 2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: February 06, 2023
Invoice Number: SOS20144
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 1.800.631.0097 **Ext:** 202 **Fax:** 1.800.882.8416
E-Mail: robert@experiencegroup.ca

Bill To: Dan Ashton, MLA Penticton
Attn: [REDACTED]
210-300 Riverside Drive
Penticton, BC V2A 9C9

Placed For: Dan Ashton, MLA Penticton
210-300 Riverside Drive
Penticton, BC V2A 9C9

Phone: 250-487-4400
Fax: 250-487-4405
Email: Dan.Ashton.MLA@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
South Okanagan Similkameen 2023-24 Edition, Closing Date: Feb 24, 2023, Publication Date: Mar 17, 2023								
0.250	Banner	4C	Banner Ad	10327	\$ 385.00	45%	Y N N	\$ 210.00
Please make cheque payable to: RRH & Associates					Total Sales:			\$ 210.00
					GST	[REDACTED]	(5.00%)	\$ 10.50
					Invoice Total:			\$ 220.50

Terms: Due Now	Invoice Total: \$ 220.50
-----------------------	---------------------------------

Please cut along above line and submit with payment.

Advertiser: [REDACTED], Dan Ashton, MLA Penticton

Invoice # SOS20144

Invoice Total: \$ 220.50

Amount Paid: [REDACTED]

Payment Method: Credit Card Check E-Transfer Other _____

Credit Card Info: Visa MasterCard

Name on Card: _____ **Number:** _____ **CVV:** _____

Expiry Date (MM/YY): ____ / ____ **Signature:** _____

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Province/State

Postal/Zip Code



VALLEY NEWSPAPER GROUP

GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
01/01/23 - 01/31/23		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
220.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
220.50	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	01/31/23	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	652947		

The Daily Courier
2253 Leckie Road, Kelowna, B.C., V1X 6Y5
Telephone: (250) 763-3228
Classifieds: (250) 763-3228
Display Sales: (250) 470-0761
Payments: (250) 470-0756

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4
Telephone: (250) 493-4332
Classifieds: (250) 493-4332
Display Sales: (250) 492-4002
Payments: (250) 470-0712

Westside Weekly
2253 Leckie Road, Kelowna, B.C., V1X 6Y5
Telephone: (250) 470-0761
Display Sales: (250) 470-0761
Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
01/06		Balance Forward			546.00
		EFT INV. 651187			(546.00)
01/18	353732	PH SHOP LOCAL	10 X 42.0	2	200.00
01/18	353732	OFFICE COLORS PROMO		2	0.00
01/18	353732	PSE SHOP LOCAL	10 X 42.0	2	10.00
01/18	353732	OFFICE COLORS PROMO		2	0.00
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 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	
220.50	0.00	0.00	0.00	0.00	220.50	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
652947	01/01/23 - 01/31/23	[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		01/01/23 - 01/31/23	DAN ASHTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34372107	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		█	01/31/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. █				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			2,338.86	
01/13	192782	Payment on Account			-2,338.86	
				BL		
01/25	PUBLICATION: AD CLASS: 34372107	PENTICTON WESTERN NEWS - News Display Advertising MINOR HOCKEY PAGE: A 9 MinrHcky 3 color ePaper		1	248.00	
		Ad Class Totals: \$253.25		24.000 inch	0.00	
		Publication Totals: \$253.25			5.25	
01/31		BC GST			12.66	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
265.91						265.91

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
34372107	01/31/23	\$ 265.91
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
█	DAN ASHTON MLA	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



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		02/01/23 - 02/28/23	DAN ASHTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34384878	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			02/28/23	
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	
01/31		BALANCE FORWARD			265.91	
02/10	75245	Payment on Account			-265.91	
				BL		
02/22	34384877	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising PINK SHIRT DAY PAGE: A 3 PinkShrt 3 color ePaper Ad Class Totals: \$300.25 Publication Totals: \$300.25	8x3i 24i	1	295.00	
					0.00	
					5.25	
				24.000 inch		
				BL		
02/02	34384878	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising MINOR HOCKEY SUMMERLAND PAGE: A 1 MinrHcky Discount 3 color ePaper	8x2i 16i	1	199.00	
				-40.00%	-79.60	
					0.00	
					5.25	
02/16	34384878	PINK SHIRT DAY PAGE: A 3 PinkShrt 3 color ePaper	8x3i 24i	1	199.00	
					0.00	
					5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34384878	02/28/23	\$ 660.60
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 bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/23 - 02/28/23		DAN ASHTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34384878	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/28/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals:			\$328.90
		Publication Totals:		40.000 inch	\$328.90
02/28		BC GST			31.45
CURRENT NET AMOUNT DUE					660.60
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					660.60

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.

INVOICE



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

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

Invoice #8258
Balance Due: \$260.40
Invoice Date: December 11, 2022
Invoice Due Date: January 15, 2023

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



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
02/01/23 - 02/28/23		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
1	02/28/23
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
654669	

BILLED ACCOUNT NAME AND ADDRESS
 MLA DAN ASHTON, PENTICTON CONSTITU
 300 RIVERSIDE DR 210
 PENTICTON BC V2A 9C9

ADVERTISING INVOICE and STATEMENT
 PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW

The Daily Courier
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 Telephone: (250) 763-3228
 Classifieds: (250) 763-3228
 Display Sales: (250) 470-0761
 Payments: (250) 470-0756

The Penticton Herald
 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4
 Telephone: (250) 493-4332
 Classifieds: (250) 493-4332
 Display Sales: (250) 492-4002
 Payments: (250) 470-0712

Westside Weekly
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 Telephone: (250) 470-0761
 Display Sales: (250) 470-0761
 Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
02/10		Balance Forward			220.50
02/18	353921	EFT INV. 652947			(220.50)
02/22	353920	PHW WEBSITE 30K IMP FEB 19-25	728 X 90.0	1	100.00
02/22	353920	PH PINK SHIRT DAY	10 X 42.0	2	200.00
		PSE PINK SHIRT DAY	10 X 42.0	2	10.00
		GST - net of adjustments			15.50

THIS MONTH'S STATEMENT NOTE:
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STATEMENT OF ACCOUNT				AGING OF PAST DUE AMOUNTS		THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE		
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 Penticton Herald • Westside Weekly
www.kelownadailycourier.ca www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
654669	02/01/23 - 02/28/23	[REDACTED]		MLA DAN ASHTON, PENTICT



Castanet Holdings LP

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

Number:	75269
Page:	1
Date:	12/31/2022

Sold To:

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

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

	Description/Comments				Amount
	FrontpageLeaderboard Dec 8-10, 2022 (Penticton) December: 3-week campaign				0.00
	CastanetApp Dec 5-11, 2022 (Penticton) December: 3-week campaign				600.00
	FrontpageMediumRec Dec 8-11, 2022 (Penticton) December: 3-week campaign				0.00
	ClassifiedLeaderboard Dec 8-14, 2022 (Penticton) December: 3-week campaign				0.00
	FrontpageLeaderboard Dec 12-14, 2022 (Penticton) December: 3-week campaign				0.00
	CastanetApp Dec 12-18, 2022 (Penticton) December: 3-week campaign				600.00
	ClassifiedLeaderboard Dec 12-18, 2022 (Penticton) December: 3-week campaign				0.00
	FrontpageMediumRec Dec 15-18, 2022 (Penticton) December: 3-week campaign				0.00
					0.00

Continued on next page..



Castanet Holdings LP

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

Number:	75269
Page:	2
Date:	12/31/2022

Sold To:
 Dan Ashton, MLA
 210 - 300 Riverside Dr.
 Penticton, BC V2A 9C9
 Canada

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

Description/Comments	Amount
FrontpageLeaderboard Dec 19-21, 2022 (Penticton) December: 3-week campaign	600.00
CastanetApp Dec 19-25, 2022 (Penticton) December: 3-week campaign	0.00
ClassifiedLeaderboard Dec 19-25, 2022 (Penticton) December: 3-week campaign	0.00
FrontpageMediumRec Dec 22-25, 2022 (Penticton) December: 3-week campaign	0.00
Due Date Amount Due Disc. Date Disc. Amount	
1/30/2023 1,890.00 0.00	

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

GST 90.00

Subtotal before taxes	1,800.00
Total taxes	90.00
Total amount	1,890.00
Payment received	0.00
Discount taken	0.00
Amount due	1,890.00

Invoice

GST # [REDACTED]



VALLEY NEWSPAPER GROUP

GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
03/01/23 - 03/31/23		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
393.75	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
393.75	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	03/31/23	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
656380			

The Daily Courier
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 Telephone:
 Classifieds: (250) 763-3228
 Display Sales: (250) 470-0761
 Payments: (250) 470-0756

The Penticton Herald
 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4
 Telephone:
 Classifieds: (250) 493-4332
 Display Sales: (250) 492-4002
 Payments: (250) 470-0712

Westside Weekly
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 Telephone:
 Display Sales: (250) 470-0761
 Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
03/28		Balance Forward			325.50
03/30	353976	EFT INV. 654669 PSP MEADOWLARK GUIDE 2023	2 X 70.0	1	(325.50) 375.00
GST - net of adjustments					18.75

THIS MONTH'S STATEMENT NOTE:

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STATEMENT OF ACCOUNT				AGING OF PAST DUE AMOUNTS		THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE		
393.75	0.00	0.00	0.00	0.00	393.75		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
656380	03/01/23 - 03/31/23	[REDACTED]		MLA DAN ASHTON, PENTICT

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Ashton, Dan

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$767.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$264.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,031.98</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
95153251	31-Dec-2022
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 #	95153251	Bill To	[REDACTED]	Invoice Date	2022.12.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	270 EA	0.95 /EA	256.50	G		
Subtotal				256.50			
GST/HST #	[REDACTED]	5.000 %	256.50	12.83			
Total (CAD)				269.33			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

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

Sale 00092 2 002 59248
 0117 01/08/23

 For items purchased between November 1st
 * and December 24th, 2022 we'll gladly *
 * provide you a refund or exchange your *
 * purchase until January 15th, 2023 or 14*
 * to 30 days** from purchase date, *
 * whichever is longer. *
 * *
 * See product specific returns policy *
 * for more information *
 * For more details head over to *
 * www.staples.ca/returns *

 1995085 1995085
 1 BIC WITE OUT TAPE 4P 10.79B
 070330505896
 1 SHARPIE UF BLK 5PK 6.99B
 071641376656
 1 CMND:SML HOOK 1 LB 5.69B
 051131763937
 1 OST#64 RUBBERBANDS 1 3.79B
 718103115803
 Subtotal 27.26
 15% Gen Assoc Discount -4.09
 Subtotal 23.17
 PST 7.00% 1.62
 GST 5.00% 1.16
 Total \$25.95
 Debit 25.95

TRANSACTION RECORD

 Interac Purchase \$25.95
 Interac H FLASH DEFAULT
 Authorization Number 008950
 0010015160 59248 66278626
 01/08/23
 00/001 APPROVED - THANK YOU
 Interac A00000027710100100000004
 8080008000

Thank you for shopping at STAPLES!



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

Welcome #

21-PROCERY

05717402441 HONEY LEMON T MRJ
 \$2.99 1m: 4, \$3.98 ea
 1 @ \$2.99 ea 2.99
 05320914724 DK K COMP MRJ 28.99
SUBTOTAL 31.98
TOTAL 31.98

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

GLOBAL PAYMENTS MERCHANT # 04295875
 Real Canadian Superstore 1532
 2210 Main St.
 Penticton BC
 STORE 01532 REG 21
 SLIP # 680000
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT
 CARD # *****
 Interac
 REF # AUTH # ISO/ACI RESP
 754001001052 002648 00 001
 AID: A00000027710100100000004
 TSI 2800 TVR 8080008000
 DATE TIME AMOUNT
 01/08/2023 \$ 31.98 CAD

APPROVED

DEBIT TND

31.98



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
95172119	31-Jan-2023
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 # 95172119 Bill To [REDACTED] Invoice Date 2023.01.31					
7777000100	Letters Mailed	108 EA	0.95 /EA	102.60	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				105.58	
GST/HST # [REDACTED] 5.000 %				5.28	
Total (CAD)				110.86	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



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
95188935	28-Feb-2023
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 # 95188935 Bill To [REDACTED] Invoice Date 2023.02.28					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	8 EA	2.98 /EA	23.84	G
Subtotal				24.79	
GST/HST # [REDACTED] 5.000 %				24.79	1.24
Total (CAD)				26.03	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



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
 E ai: BCMPACCT Victoria1. o . c.ca

Bi To: [REDACTED]

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

Invoice	
Doc ent N er	Date
95209791	31-Mar-2023
C sto er N	er/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Pa e 1 of 1

Please kee the otto ortion for yo r records and ret rn the to ortion ith yo r ay ent

Shi To [REDACTED] In oice # 95209791 Bi To [REDACTED] In oice Date 2023.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Fats Mai ed	4 EA	2.98 /EA	11.92	G
S tota				11.92	
GST/HST # [REDACTED]	5.000 %			11.92	0.60
Tota CAD					12.52

Please ake che es aya e to **MINISTER OF FINANCE** and re it to:
 Kin s Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC , V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHE UE. 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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Ashton, Dan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,509.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,509.44</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$4,959.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,083.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,043.43</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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 11, 2022

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month **\$15.00**

Monthly and other charges (Dec 12 to Jan 11)

Peace of Mind - Unlimited Canada-US **\$95.00**
 10GB High Speed Data
 Data manager
 Endless Data - No Data Overages
 Hotspot up to 10GB
 USA talk, text & data
 Unlimited Canada to US messaging
 Unlimited nationwide & Canada to US
 Unlimited nationwide texts, picture

Family Discount **-\$15.00**

Total monthly and other charges **\$80.00**

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 608:00 (MIN)
 Total used 608:00 (MIN)

Text Msg - Sent **\$0.00**
 Total used 543 (Msg)

Picture Messaging - Picture Receive **\$0.00**
 Total used 52 (Pic)

Text Msg - Received **\$0.00**
 Total used 550 (Msg)

Data Usage **\$0.00**
 Total used 706.096 (MB)

Picture Messaging - Pictures **\$0.00**
 Total used 54 (Pic)

Local Airtime - Phone (minutes) **\$0.00**
 Included 847:00 (MIN)
 Free 78:00 (MIN)
 Total used 925:00 (MIN)

Total usage charges **\$0.00**

Total before taxes **\$80.00**

GST **\$4.00**

PST-BC **\$5.60**

Total for 250 488-9152, with taxes **\$89.60**

*30%
\$26.88*

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 (\$)
[REDACTED]								



Your TELUS Mobility Bill

December 27, 2022



DANNY ASHTON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$117.60

New charges

Mobile services \$105.00

GST / HST \$5.25

PST \$7.35

Total new charges\$117.60

Total due.....\$117.60

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make account changes and more with My TELUS. Visit
telus.com/mytelus

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:	P0111
GST Reg #:	■■■■■	Invoice Date:	Jan. 24, 2023

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for January 2023	\$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:		Invoice Number:	P0110
GST Reg #:		Invoice Date:	Dec. 27, 2022

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

January 11, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$15.00
-----------------------	---------

Monthly and other charges (Jan 12 to Feb 11)

Peace of Mind - Unlimited Canada-US	\$95.00
10GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 10GB	
USA talk, text & data	
Unlimited Canada to US messaging	
Unlimited nationwide & Canada to US	
Unlimited nationwide texts, picture	
Family Discount	-\$15.00
Total monthly and other charges	\$80.00

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 454:00 (MIN)	
Total used 454:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 15:00 (MIN)	
Total used 15:00 (MIN)	
Days with usage in the US	\$0.00
Total used 4 (Day)	
Roaming Txt Msg - Received	\$0.00
Total used 13 (Msg)	
Text Msg - Sent	\$0.00
Total used 478 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 215.013 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 43 (Pic)	
Text Msg - Received	\$0.00
Total used 422 (Msg)	
Data Usage	\$0.00
Total used 1,869.190 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 47 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 618:00 (MIN)	
Free 18:00 (MIN)	
Total used 636:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$80.00

GST	\$4.00
PST-BC	\$5.60
Total for [REDACTED] with taxes	\$89.60

x 30% = \$26.88

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:	P0112
GST Reg #:	[REDACTED]	Invoice Date:	Feb. 28, 2023

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for February 2023	\$215.00	\$215.00

Sub total:	\$215.00
Tax rate: <u>5% GST</u>	Tax: 10.75
Shipping & handling:	
Previous amount owing:	
Total:	\$225.75



Your TELUS Mobility Bill

January 27, 2023



DANNY ASHTON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$117.60

New charges

Mobile services \$105.00
 GST / HST \$5.25
 PST \$7.35
 Total new charges\$117.60

Total due.....\$117.60

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JT A8373148-0007923-03491-0001-0001-00-1

GST/HST# [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 Jan 27, 2023	Total if received by Feb 22, 2023 \$117.60
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Payable on receipt

PTLBD01A E D

03491 [REDACTED]

Amount you're paying
\$ 117.60

DANNY ASHTON

SUMMERLAND BC [REDACTED]

⑆00555⑆900⑆

96



Your TELUS Mobility Bill

February 27, 2023



DANNY ASHTON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$117.60

New charges

Mobile services\$105.00

GST/HST\$5.25

PST\$7.35

Total new charges\$117.60

Total due.....\$117.60

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GST/HST# [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 Feb 27, 2023	Total if received by Mar 22, 2023 \$117.60
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Payable on receipt

PTLBD01A E D

02711

Amount you're paying

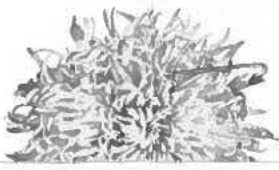
\$ 117.60

DANNY ASHTON

SUMMERLAND BC [REDACTED]

00555 900

96



Your TELUS Mobility Bill

March 27, 2023



DANNY ASHTON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$117.60

New charges

Mobile services	\$105.00
GST / HST	\$5.25
PST	\$7.35
Total new charges	\$117.60
Total due	\$117.60

Manage your account online with My TELUS

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GST/HST# [REDACTED] PST# [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 Mar 27, 2023	Total if received by Apr 24, 2023 \$117.60
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Payable on receipt

PTLBD01A E D 03136

DANNY ASHTON
[REDACTED]
SUMMERLAND BC [REDACTED]

Amount you're paying
\$ 117.60

00555 900

96

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:	P0113
GST Reg #:		Invoice Date:	Mar. 31, 2023

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for March 2023	\$215.00	\$215.00

Sub total:	\$215.00
Tax rate: <u>5% GST</u>	Tax: 10.75
Shipping & handling:	
Previous amount owing:	
Total:	\$225.75