

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Ashton, Dan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$773.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$773.57</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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
-
-
-

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

** TRANSACTION RECORD **

Tran. #: 1111
Lookup #: 01111514011490
RVC: Restaurant
Table #: [REDACTED]
Check #: 4039
Group #: 1
Employee #: [REDACTED]
Employee: Mic L

Visa Purchas [REDACTED]
xxxxxxxxxxxx [REDACTED]
AID: A0000000031010
App Name: VISA CREDIT

Amount \$102.90
Tip \$12.00
=====

TOTAL CAD\$114.90

APPROVED 014297
00-001 (001) 014297
SABHCS21
645001001001
03/26/2024 [REDACTED] PM

TTQ: 32A04000
TSI: 0000

No signature required

Customer Copy



Salty's Beach House
1000 Lakeshore Drive
Penticton, BC

17 Mic L

Tbl [REDACTED] Chk 4039 Gst 1
26Mar'24 [REDACTED]

1 POP	4.50
1 TEA	4.25
1 2 FISH TACOS w/ fries	20.75
1 2 FISH TACOS w/ greens	20.75
1 BAHAMA BREEZE	22.75
1 BURGER w/ wedge salad	19.75
	2.50

Subtotal 98.00
98.00 GST 4.90
Amount Due 102.90

Thanks for Dining With Us!

PLEASE PAY SERVER

SUMMERLAND SWEETS
SLEEPING GIANT WINERY
6206 CANYON VIEW ROAD
GST: 105003069RP0001

MC NO. 0001 26-03-2024 0001

* PRICE *
14x @22.75
GIFT PACK 19 \$318.50

SUBTOTAL \$318.50

TOTAL \$318.50
CHARGE \$318.50

THANK YOU

~~~~~

*Ministry  
Staff*

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

Merchant ID: 5635076  
Term ID: 005

Ref #: 001

**Sale**

XXXXXXXXXX

VISA

Entry Method: Chip

03/26/24

Inv #: 000001

Appr Code: 074646

Apprvd

Batch#: 006001

Total: \$ 318.50

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

Retain this copy for statement  
verification.

Application Label: VISA CREDIT  
AID: A000000031010  
TVR: 00 00 00 00  
TSI: EB 00

Merchant Copy



Member Name: Ashton

|                            |                                                                                                                                      |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <b>Expense Description</b> | Attend Event                                                                                                                         |
| <b>Vendor</b>              | Eventbrite Mike Roast                                                                                                                |
| <b>Amount</b>              | \$70.56                                                                                                                              |
| <b>Explanation</b>         | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

# BC Wine Industry Insight Conference

General Admission - Insight Conference March 13  
CA\$89.25



Penticton Trade and Convention Centre, 273 Power Street, Penticton, BC V2A 7K9,  
Canada

Wednesday, 13 March 2024 from 8:30 a.m. to 5:00 p.m. (PT)

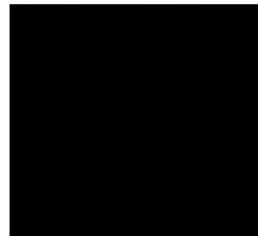
Eventbrite Completed

GST CA\$4.25

## Order Information

## Name

Order [REDACTED] Ordered by MLA Dan Ashton on 7 March MLA Dan Ashton  
2024 9:38 AM



TRANSACTION RECORD  
RELEVÉ DE TRANSACTION

**Happiness Thai**  
107-535 Main Street  
Penticton, British Columbia  
Canada, V2A 5C6  
Tel: 2364222228  
Printed May 17, 2024 at [REDACTED]

**Order ID: 69689**  
Type: Purchase  
Date/Time: 2024-05-17 [REDACTED]  
Server: [REDACTED]

Card Number: XXXXXXXXXXXX [REDACTED]  
Account Type: VISA  
Auth #: 028690  
Ref #: 663043110010018820 H

VISA CREDIT  
A0000000031010

01 APPROVED - THANK YOU 027

**Subtotal: \$31.66**

**Tip: \$2.50**

**Total: \$34.16**

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

782633275BC0001  
**Happiness Thai**  
107-535 Main Street  
Penticton, British Columbia  
Canada, V2A 5C6  
Tel: 2364222228  
Printed May 21, 2024 at 12:54 PM

REPRINT

May 17, 2024 at [REDACTED] AM Order #: 69689

Party Name: 58  
GST #:

REPRINT

|                 |         |
|-----------------|---------|
| 8. Pad Thai (B) | \$15.85 |
| + \$4.45: Tofu  |         |
| (L2) Pad Thai B | \$14.30 |
| + \$3.55: Prawn |         |

Food Total \$30.15

Sub Total \$30.15  
GST \$1.51

**Total \$31.66**

VISA [REDACTED] (Auth#: 028690) \$34.16  
**Total Tips \$2.50**

Thank You  
ขอขอบคุณค่ะ

Tip Guide: 15%=\$4.75 18%=\$5.70 20%=\$6.33

LEGISLATIVE DINING ROO  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC  
22134585  
GH2213458501

\*\*\*\*\*  
CHECK # 647367                      DATE 5/15/24  
TABLE # [REDACTED]                      TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

| ITEMS ORDERED             | AMOUNT |
|---------------------------|--------|
| 1 CLASSIC CLUBHOUSE       | 16.95  |
| 1 TOASTED B.L.T. SANDWICH | 12.50  |
| 1 SEAFOOD LINGUINE        | 16.25  |

\*\*\*\*\*

SUBTOTAL                      45.70

TOTAL DUE                      45.70

TOTAL TAX INCLUDED IN BILL  
GST IN                      2.18

NAME: \_\_\_\_\_

GRATUITY \_\_\_\_\_

MINISTRY/ACCOUNT# \_\_\_\_\_

GST # 112233445566778899

\*\*\*\* PURCHASE \*\*\*\*

05-15-2024  
Acct # [REDACTED] RF  
Card Type VI  
A000000031010                      VISA CREDIT

Trace # 10601  
Inv. # 11717  
Auth # 076144                      RRN 001916003  
TTQ B2AOC000                      CTQ 3000

|              |                |
|--------------|----------------|
| Purchase     | \$45.70        |
| Tip          | \$5.00         |
| <b>Total</b> | <b>\$50.70</b> |

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Merchant copy

CO paid \$38.20

WARDS WINE COUNTRY KITCH  
101-100 ENTERPRISE WAY  
OLIVER BC, V0H1T2  
604-351-9110

**SALE**

Clerk #: 001414  
Table #: [REDACTED]  
Check #: 0000008559  
MID: 6722869  
TID: 004 REF#: 00000001  
Batch #: 131001 RRN: 00000001  
05/10/24  
APPR CODE: 011291  
VISA Proximity  
\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT \$98.00**  
**TIP \$10.00**  
**TOTAL \$108.00**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TTQ 32 A0 40 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! / MERCI!

CUSTOMER COPY

**Wards Wine Country Kitchen**  
100 Enterprise Way, Unit # 101  
Oliver, BC  
Canada, V0H1T0  
Tel: +1 2364880114  
Printed May 10, 2024 at 12:32 PM

May 10, 2024 at [REDACTED] PM Order #: 8559

Table: [REDACTED] 4 guests  
Party Name: 4

Server:  
Mattea

GST (5%) #:

|                             |         |
|-----------------------------|---------|
| The Wardo burger            | \$22.00 |
| Twice Fried Chicken Bowl    | \$22.00 |
| Chicken and Bacon Flatbread | \$21.00 |
| Spicy Tuna Bowl             | \$23.00 |
| Pop - Diet Coke             | \$2.50  |
| Pop - Coke                  | \$2.50  |

|              |         |
|--------------|---------|
| Food Total   | \$88.00 |
| Drinks Total | \$5.00  |

|                  |         |
|------------------|---------|
| Sub Total        | \$93.00 |
| GST (5%)         | \$4.65  |
| PST (7%)         | \$0.35  |
| Liquor Tax (10%) | \$0.00  |

**Total \$98.00**

Thank You  
Please Come Again!  
The Ward's

Tip Guide:  
15%=\$14.70 18%=\$17.64 20%=\$19.60

Printed from iPad using TouchBistro Pro



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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> | \$0.00                   |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$4,111.88</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$4,111.88</u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



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



April 17, 2024

**MLA Dan Ashton**

| Date           | Invoice # | Description                                                                     | Hours | Rate                     | Amount          |
|----------------|-----------|---------------------------------------------------------------------------------|-------|--------------------------|-----------------|
| April 17, 2024 |           | Advertising Gold level – Pickleball for Mental Health tournament September 2024 |       |                          | 500.00          |
|                |           |                                                                                 |       |                          |                 |
|                |           |                                                                                 |       | <b>Total Balance due</b> | <b>\$500.00</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  
 #102-18 [REDACTED] enticton, BC V2A 5H2

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



**United Way**

**Bill To**

Dan Ashton Mia Penticton-Peachland  
 ATTN: Accounts Payable  
 300 Riverside Dr # 210  
 Penticton, BC V2A 9C9

**Advertiser**

Dan Ashton Mia Penticton-Peachland  
 Brand Name: Dan Ashton Mia Penticton-Peachland  
 Account No: [REDACTED]  
 300 Riverside Dr # 210  
 Penticton, BC V2A 9C9

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | [REDACTED]  |
| Invoice Date         | 31 May 2024 |
| Amount Due           | \$ 164.69   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Billing Summary**

|                    |            |                     |           |
|--------------------|------------|---------------------|-----------|
| Purchase Order #   | _____      | Campaign Net Amount | \$ 156.85 |
| Ordered By         | _____      | Tax Amount: GST     | \$ 7.84   |
| Campaign Number    | 87764      | Payments Applied    | \$ 0.00   |
| Description        | Elks Rodeo | Payment Due Amount  | \$ 164.69 |
| Marketing Campaign | _____      |                     |           |
| Sales Rep          | [REDACTED] |                     |           |

**Comments**

If you are on automatic credit card your total amount due will be charged on June 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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 PAYMENT REMITTANCE -----



Account Number: [REDACTED]  
 Invoice Number: BPI149386  
 Invoice Date: 31 May 2024  
 Payment Due: \$ 164.69

**REMIT TO:**

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

**BILL TO:**

Dan Ashton Mia Penticton-Peachland  
 300 Riverside Dr # 210  
 Penticton, BC V2A 9C9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

| Product Name                  | Start Date  | End Date    | Description | Section | Ad Size              | Actual Quantity | Price Per Insertion |
|-------------------------------|-------------|-------------|-------------|---------|----------------------|-----------------|---------------------|
| Keremeos Review - Display ROP | 16 May 2024 | 16 May 2024 | Elks Rodeo  | Rodeo   | 8 Columns x 2 Inches | 16.00           | \$ 156.85           |

[Click Here For Tearsheet](#)

Tax Amount \$ 7.84

**Bill To**

Dan Ashton Mia Penticton-Peachland  
 ATTN: Accounts Payable  
 300 Riverside Dr # 210  
 Penticton, BC V2A 9C9

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | ██████████  |
| Invoice Date         | 31 May 2024 |
| Amount Due           | \$ 217.19   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Advertiser**

Dan Ashton Mia Penticton-Peachland  
 Brand Name: Dan Ashton Mia Penticton-Peachland  
 Account No: ██████████  
 300 Riverside Dr # 210  
 Penticton, BC V2A 9C9

**Billing Summary**

|                    |             |                     |           |
|--------------------|-------------|---------------------|-----------|
| Purchase Order #   | _____       | Campaign Net Amount | \$ 206.85 |
| Ordered By         | _____       | Tax Amount: GST     | \$ 10.34  |
| Campaign Number    | 87766       | Payments Applied    | \$ 0.00   |
| Description        | Action Fest | Payment Due Amount  | \$ 217.19 |
| Marketing Campaign | _____       |                     |           |
| Sales Rep          | ██████████  |                     |           |

**Comments**

If you are on automatic credit card your total amount due will be charged on June 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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 PAYMENT REMITTANCE -----



|                 |             |
|-----------------|-------------|
| Account Number: | ██████████  |
| Invoice Number: | BPI149387   |
| Invoice Date:   | 31 May 2024 |
| Payment Due:    | \$ 217.19   |

**REMIT TO:**

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

**BILL TO:**

Dan Ashton Mia Penticton-Peachland  
 300 Riverside Dr # 210  
 Penticton, BC V2A 9C9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

| Product Name                    | Start Date  | End Date    | Description | Section         | Ad Size              | Actual Quantity | Price Per Insertion |
|---------------------------------|-------------|-------------|-------------|-----------------|----------------------|-----------------|---------------------|
| Summerland Review - Display ROP | 30 May 2024 | 30 May 2024 | Action Fest | Action Festival | 8 Columns x 2 Inches | 16.00           | \$ 206.85           |

[Click Here For Tearsheet](#)

Tax Amount \$ 10.34



**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.ca W: PentasticJazz.ca



**Sponsorship Invoice**

Date 2024-05-13  
Invoice Inv 2024-38

**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!

**Before & After Media Inc.**

5190 Macneill Crt  
Peachland BC V0H 1X2  
accounts@beforeaftermedia.com  
beforeaftermedia.com  
GST/HST Registration No 75036 1610 RT0001



**Before & After Media**

**INVOICE**

BILL TO  
Dan Ashton  
Legislative Assembly of British Columbia

INVOICE 1277  
DATE 26/05/2024  
DUE DATE 26/05/2024

| ACTIVITY                                                             | QTY | RATE | TAX | AMOUNT   |
|----------------------------------------------------------------------|-----|------|-----|----------|
| Orchard & Vine Magazine:Advertising (Print)<br>2/3 Page Summer issue |     |      | GST | 1,300.00 |

|          |          |
|----------|----------|
| SUBTOTAL | 1,300.00 |
| GST @ 5% | 65.00    |
| TOTAL    | 1,365.00 |

BALANCE DUE **CAD 1,365.00**

Direct deposit to:

BEFORE & AFTER MEDIA INC.



or e-transfer to   
Page 1 of 1



**Before & After Media Inc.**

5190 Macneill Crt  
Peachland BC V0H 1X2  
accounts@beforeaftermedia.com  
beforeaftermedia.com  
GST/HST Registration No 75036 1610 RT0001



**Before & After Media**

**INVOICE**

**BILL TO**  
Dan Ashton  
Legislative Assembly of British Columbia

**INVOICE** 1178  
**DATE** 27/03/2024  
**DUE DATE** 27/03/2024

| ACTIVITY                                                             | QTY | RATE | TAX | AMOUNT   |
|----------------------------------------------------------------------|-----|------|-----|----------|
| Orchard & Vine Magazine:Advertising (Print)<br>2/3 Page Spring issue |     |      | GST | 1,300.00 |

|              |                 |
|--------------|-----------------|
| SUBTOTAL     | 1,300.00        |
| GST @ 5%     | 65.00           |
| <b>TOTAL</b> | <b>1,365.00</b> |

**BALANCE DUE CAD 1,365.00**

Direct deposit to:

BEFORE & AFTER MEDIA INC.



or e-transfer to:   
Page 1 of 1

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Ashton, Dan

**Expense Category:** **Office Supplies**

|                                                                    | <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>\$185.52</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$185.52</u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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               |
| <b>95430748</b>                   | <b>31-Mar-2024</b> |
| 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 # 95430748 Bill To [REDACTED] Invoice Date 2024.03.31 |                |          |            |        |      |
| 7777000100                                                                      | Letters Mailed | 1 EA     | 0.95 /EA   | 0.95   | G    |
| 7777000300                                                                      | Flats Mailed   | 2 EA     | 2.98 /EA   | 5.96   | G    |
| Subtotal                                                                        |                |          |            | 6.91   |      |
| GST/HST # R107864738 5.000 %                                                    |                |          |            | 6.91   | 0.35 |
| Total (CAD)                                                                     |                |          |            |        | 7.26 |

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

66344760882 MCCAFFEE ESPRESSO MRJ

\$25.99 lmt 2, \$36.99 ea

1 @ \$25.99 ea

25.99

SUBTOTAL

25.99

TOTAL

25.99

Trans. Type: PURCHASE

Account: DEFAULT

CAD\$ 25.99

Card Type: DEBIT

Card Number: \*\*\*\*\* [REDACTED]

DateTime: 24/04/03

Ref. #: 0010016950

Auth #: 003083

Interac

A00000027710100100000004 8000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement  
validation

\*\*\* CUSTOMER COPY \*\*\*

STAPLES CANADA  
Penticton  
102 Warren Ave.E.  
Penticton, BC V2A 8X3  
250-770-2990

SALE

00012 0 012 77881

0117 04/03/24

3012610

|           |                                    |       |
|-----------|------------------------------------|-------|
| 1         | 4-COLOUR PEN 3PK<br>70330145405    | 5.298 |
| 1         | 3X3 YEL 12PK<br>718103294263       | 6.498 |
| 1         | ELMERS CLEAR SCHOOL<br>61550603059 | 3.198 |
| SubTotal  |                                    | 14.97 |
| GST 5.00% |                                    | 0.75  |
| PST 7.00% |                                    | 1.05  |

Total

16.77

TRANSACTION RECORD



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               |
| <b>95450871</b>                   | <b>30-Apr-2024</b> |
| 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 # 95450871 Bill To [REDACTED] Invoice Date 2024.04.30

| Product #  | Description    | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 1 EA     | 0.95 /EA   | 0.95   | G   |

|                      |         |      |  |      |  |
|----------------------|---------|------|--|------|--|
| Subtotal             |         |      |  | 0.95 |  |
| GST/HST # R107864738 | 5.000 % | 0.95 |  | 0.05 |  |
| Total (CAD)          |         |      |  | 1.00 |  |

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

# Grizzly Springs Water Co.

(250) 493-8228  
104-500 Warren Ave East  
Penticton, British Columbia V2A 3M4  
Canada  
grizzlyspringswater@gmail.com

# INVOICE

Invoice No.: 050824  
Date: 05/08/2024  
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.: 128881901RP0001

| Item No.                     | Unit | Quantity | Description      | Tax | Unit Price   | Amount |
|------------------------------|------|----------|------------------|-----|--------------|--------|
| 83                           | Each | 1        | 11 Prepaid water |     | 83.00        | 83.00  |
| Shipped By: Tracking Number: |      |          |                  |     | Total Amount | 83.00  |
| Comment: Due upon receipt.   |      |          |                  |     | Amount Paid  | 0.00   |
| Sold By:                     |      |          |                  |     | Amount Owing | 83.00  |



LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!  
WHOLESALE CLUB #6722  
INVOICE #:0672204100640546

**CASH SALES**  
Account # [REDACTED]

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

Welcome #

|                   |                        |
|-------------------|------------------------|
| <b>21-GROCERY</b> |                        |
| 06038304181       | PC SS BATH TISSU 21.99 |
| GPNRJ             |                        |
| 06038306356       | PC PT 23.99            |
| GPNRJ             |                        |
| <b>SUBTOTAL</b>   | <b>45.98</b>           |
| G=GST 5%          | 45.98 @ 5.000% 2.30    |
| P=PST 7%          | 45.98 @ 7.000% 3.22    |
| <b>TOTAL</b>      | <b>51.50</b>           |

Number of Items: 2

Trans. Type: PURCHASE  
Account: DEFAULT CAD\$ 51.50  
Card Type: DEBIT  
Card Number: [REDACTED]  
Date Time: 24/06/10  
Ref. #: 00100187  
Auth #: 007604  
Interac

A00000027710100100000004 8000008000  
00/001 APPROVED - THANK YOU  
Retain this copy for statement validation  
\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND 51.50

PC Optimum Points Redeemed 0  
Closing Balance 36093



\*\*\*\*\*  
GST # 12223-5922 RT001  
THANK YOU FOR SHOPPING AT WHOLESALE CLUB  
STORE MANAGER BEN  
CAN'T FIND IT? ASK US!  
WC 6722 200 Carni Ave  
250-493-5888  
2024/06/10 Maria 226 04:0546 [REDACTED]

\*\*\*\*\*  
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: 061024 100104 546 06722  
\*\*\*\*\*



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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> | <hr/>         |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <hr/> <hr/>   |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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> | \$0.00                 |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$958.13</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$958.13</u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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: | P0125         |
| GST Reg #:   | 870523263 | Invoice Date:   | Mar. 27, 2024 |

| ITEM NO. | QTY. | DESCRIPTION                           | PRICE EACH | AMOUNT   |
|----------|------|---------------------------------------|------------|----------|
| 1        |      | Janitorial Maintenance for March 2024 | \$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   |

# 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: | P0126         |
| GST Reg #:   | 870523263  | Invoice Date:   | Apr. 18, 2024 |

| ITEM NO. | QTY. | DESCRIPTION                           | PRICE EACH | AMOUNT   |
|----------|------|---------------------------------------|------------|----------|
| 1        |      | Janitorial Maintenance for April 2024 | \$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   |

# 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: | P0127        |
| GST Reg #:   | 870523263 | Invoice Date:   | May 27, 2024 |

| ITEM NO. | QTY. | DESCRIPTION                         | PRICE EACH | AMOUNT   |
|----------|------|-------------------------------------|------------|----------|
| 1        |      | Janitorial Maintenance for May 2024 | \$235.00   | \$235.00 |

|                         |            |
|-------------------------|------------|
| Sub total:              | \$235.00   |
| Tax rate: <u>5% GST</u> | Tax: 11.75 |
| Shipping & handling:    |            |
| Previous amount owing:  |            |
| Total:                  | \$246.75   |



# MONITORING INVOICE

026318

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



Number for electronic payment 007001219984

Customer Number



Invoice Number

34122317

Invoice Date

2024/06/02

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

Amount due

\$206.01

1-888-590-0100

96

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Apr 11, 2024

Total if received by May 06, 2024

\$380.80

Payable on receipt

Amount you're paying

\$

28.56

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your

For payment options, see page 2.

TELUS Mobility



|                                   |                           |                                                      |
|-----------------------------------|---------------------------|------------------------------------------------------|
| Your account number<br>[REDACTED] | Bill date<br>May 11, 2024 | Total if received by <u>Jun 06, 2024</u><br>\$333.52 |
|-----------------------------------|---------------------------|------------------------------------------------------|

Payable on receipt

|                                  |
|----------------------------------|
| Amount you're paying<br>\$ 25.31 |
|----------------------------------|

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your