

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$773.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$726.72</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,500.29</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, 2024 to Jun. 30, 2024**

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

**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, 2024 to Sep. 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
- 
- 
-

**ISSHIN SUSHI BAR**

151 FRONT ST  
PENTICTON, BC V2A 1H2  
2507701141  
WWW.ISSHINSUSHI.CA

Transaction 109015

Total CA\$60.90  
Tip CA\$6.09  
CREDIT CARD SALE CA\$66.99  
VISA [REDACTED]

Retain this copy for statement validation

24-May-2024 [REDACTED]  
CA\$66.99 | Method:  
CONTACTLESS  
VISA CREDIT  
XXXXXXXXXX [REDACTED]  
Reference ID: 414500698789  
Auth ID: 001760

MID: \*\*\*\*\*6365  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Thank you for your business!

**Isshin Sushi**

151 Front Street, Unit 102  
Penticton, BC V2A 1H3  
Tel: 250-770-1141

DATE/TIME: 05/24/24 [REDACTED]  
STATION #: 01-1 Server: [REDACTED]  
RECEIPT #: 001-1-0003 Guest No: 1

Din12 航运

**Bill**

Qty	Product	Price	Sum
1x	Lunch Box 1	20.00	20.00
1x	Lunch Box 1	20.00	20.00
1x	Pad Thai	18.00	18.00

SubTotal \$58.00  
GST5% \$2.90  
PST10% \$0.00

**TOTAL \$60.90**

www.isshinsushi.ca  
Please come again.  
GST#765114343RT0001

Order No 0003

EARLS #33 - Penticton  
101-1848 Main Street  
Penticton BC Y2A 5H3  
250-493-7455  
Postal Code

\*\* TRANSACTION RECORD \*\*

Tran. #: 37  
Lookup #: 0003751406038  
RUC: Lounge  
Table #: 404  
Check #: 9638  
Group #: 1  
Employee # [REDACTED]  
Employee: [REDACTED]

Visa Purchase  
XXXXXXXXXX  
AID: A0000000031010  
APP Name: VISA CREDIT

Amount \$55.13  
Tip \$5.25  
=====

TOTAL CAD\$60.38

APPROVED 033412  
00-001 (001) 033412  
EA33CS19  
842001001001  
06/26/2024 [REDACTED] 1 PM

TTQ: 32A04000  
TSI: 0000

No signature required

Customer Copy

THANK YOU  
Come Again

EARLS RESTAURANTS

# Earls

Earls Penticton  
1848 Main St #101  
Penticton, BC  
V2A 5H3

406 [REDACTED]

-----  
Tbl 404/1 Chk 9638 Gst 2  
25Jun'24 [REDACTED]  
-----

1 SESAME CIT/TOFU 25.75  
1 SANTA FE/CHK 26.75

Subtotal 52.50  
GST Tax 2.63  
12:40PM Total **55.13**

Here all summer for your  
favourite new dishes,  
patio ready cocktails and  
twice daily happy hours!  
How did we do today?  
Let our team know or leave  
us a Google review!

GST # 86841 7353 RT0001

# RECEIPT

DATE 13 JULY 2024 No. 837057

RECEIVED FROM DAN ASHTON \$ 20.00

twenty xx DOLLARS  
FOR Donation - Dinner

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY Tax #1015-1153

OF PENTICTON  
135 Winnipeg Street  
Penticton, B.C. V2A 6L2





#25

Tug's Taphouse  
260 Martin Street  
Penticton, BC V2A 5K3  
Phone (250) 490-0304  
Business # GST# 895659050

=====  
Date: Jul 25, 2024      Time: [REDACTED]  
Server: [REDACTED] 888  
Bill: 378210              Table : 25

1 3PC. CHICKEN TENDERS              14.00  
1 MARTIN STREET CLUB                20.00  
1 DIET PEPSI                            3.50

-----  
Subtotal                                37.50  
GST                                        1.90

-----  
**Total                                    39.40**

Open Time : Jul 25, 2024 [REDACTED]

**THE HUB ON MARTIN**  
260 MARTIN ST  
PENTICTON, BC V2A 5K3  
2504900304  
WWW.THEHUBONMARTIN.COM

Cashier: [REDACTED]  
Transaction 201188

**Total                                    \$39.40**  
**Tip                                        \$4.00**  
CREDIT CARD SALE                    \$43.40  
VISA 5140

Retain this copy for statement  
validation

25-Jul.-2024 [REDACTED]  
\$43.40 | Method: CONTACTLESS  
VISA CREDIT  
XXXXXXXXXX [REDACTED]  
Reference ID: 420700568754  
Auth ID: 037612  
MID: \*\*\*\*\*3827  
AID: A000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

DRAGONBOAT PUB  
3445 LAKESIDE RD  
PENTICTON, BC V2A8W3  
6046199386

**SALE**

Clerk #: 006454  
Table #: 2  
Check #: 0000042470  
MID: 6726996  
TID: 001  
Batch #: 108001  
04/17/24  
APPR CODE: 051657  
VISA  
\*\*\*\*\*

REF#: 00000021  
RRN: 00000021

Proximity  
\*\*/\*\*

**AMOUNT \$39.90**  
**TIP \$5.00**  
**TOTAL \$44.90**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TTQ 32 AD 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! / MERCH!

CUSTOMER COPY

**The Dragon Boat Pub**  
3895 Lakeside Road  
Penticton, BC  
Canada, V2A8W3  
Tel: +1 7784769112  
Printed April 17, 2024 at 1:07 PM

April 17, 2024 at [REDACTED] PM Order #: 42470  
Table: 2, 2 guests  
Party Name: 33 Server: [REDACTED] 6454  
GST (5%) #:

Standard Burger \$19.00  
Standard Burger \$19.00

Food Total \$38.00

Sub Total \$38.00  
GST (5%) \$1.90  
PST (7%) \$0.00  
ALC PST (10%) \$0.00

**Total \$39.90**

Always be yourself....  
Unless you can be a dragon



*Fr. St. John  
c/o Stall*

**Farmhouse On Main**

10044 100th Street  
Fort St. John, BC V1J3Y4  
(250) 262-1485  
www.theartisanfarmhouse.com

Jun 18, 2024

Ticket: [REDACTED]  
Receipt: 5Ea1  
Authorization: 048088  
GST/HST # 716059670RT0001  
QST # 12539880  
PST # 12539880

VISA CREDIT  
AID A0 00 00 00 03 10 10

Grilled Cheese Sandwich Combo x 1 No Dip, Roasted Tomato Bisque, Regular Cup Of Soup, TO STAY	\$15.00
Bowl Of Soup x 1 Soup Of The Day, TO STAY, Add Bun	\$8.00
Grilled Cheese Sandwich x 1 No Dip, TO STAY	\$9.50
Farming Karma   Cherry Soda x 1	\$4.00
<b>Subtotal</b>	<b>\$36.50</b>
PST	\$0.28
GST	\$1.82
Tip	\$3.00
<b>Total</b>	<b>\$41.60</b>
Visa [REDACTED] (Contactless)	\$41.60

Return Policy: All sales are final.  
Exchange or In Store Credit Within 7 Days of  
Purchase.  
Proof of Purchase Must Be Present.  
No returns on Food & Skincare Items.  
Thank you!

save-on-foods #962  
Penticton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Manual Weight  
SlWtr TaffySwt 1363 229.25 G  
11.520 kg @ \$19.90/kg  
Card \$14.90/kg Save -57.60

Sub Total **\$171.65**

Manual % Order Disc  
171.65 @ 30.00 % -51.50  
Card \$\$ pts 120

Tax-Code	Taxable-Value	Tax-Value
GST	120.15	6.01

**BALANCE DUE \$126.16**  
Credit [ ] XXXXXXXXXXXX [REDACTED] \$126.16

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

TYPE: Purchase

ACCT: VISA \$ 126.16

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/30/2024  
REFERENCE #: 0010018010  
TERM: 66347933  
AUTHOR.# : 033653  
AID: A0000000031010  
TVR: 0080008000  
TSI E800  
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

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

CHANGE **\$0.00**

\*\*\*  
Your Savings Today! \$109.10

More Rewards Card #XXXXXX [REDACTED]

Opening Balance  
points earned 120



# Bliss Bakery



Bliss Bakery  
#101 - 4200 Beach Avenue  
Peachland, B.C.

Server: [REDACTED]  
Printed [REDACTED]

ID: 1565443 #1

Jul 29, 2024 [REDACTED] \$1 M

1	Date Square	\$4.75
1	Apple/Orange Juice	\$3.10
1	Tea Latte[Regular]	\$4.95
	Chai	\$0.00
	Paper	\$0.00

Total Number of Items: 3

Subtotal	\$12.80
GST	\$0.64
Deposit	\$0.10
<b>Total</b>	<b>\$13.54</b>
Visa [5140]	\$13.54
<b>Change</b>	<b>\$0.00</b>

GST 846245454

# Bliss Bakery

Bliss Bakery  
#101 - 4200 Beach Avenue  
Peachland, B.C.

Server: [REDACTED]  
Invoice: 1565443

## SALE

MID: 8036203449  
Clerk #: 1426  
TID: 0089250008036203449005# 108  
Batch #: 364  
2024/07/29  
APPR CODE: 048333  
Visa [REDACTED] Proximity  
\*\*\*\*\* [REDACTED] \*\*

**AMOUNT \$13.54**

APPROVED - AA

VISA CREDIT  
AID: A0000000031010

THANK YOU / MERCI

CUSTOMER COPY



**UNION OF BC MUNICIPALITIES**

Suite 60–10551 Shellbridge Way  
Richmond, BC V6X 2W9

**RECEIPT**

Tel: (604) 270-8226 | Email: [ubcm@ubcm.ca](mailto:ubcm@ubcm.ca)

INVOICE # CV21226

DATE

TO Dan Ashton  
MLA  
Penticton  
#210-300 Riverside Dr  
Penticton, British Columbia V2A 9C9

ITEM	AMOUNT
Registration Fee (Complimentary)	\$0.00
Welcome Reception (Complimentary)	\$0.00
SILGA	\$80.00
Delegates Lunch	\$80.00
Banquet (Delegate)	\$135.00

SUBTOTAL	\$ 295.00
PST	
(10815 0541) GST	\$ 14.75
TOTAL	\$ 309.75

PAID	
BALANCE DUE	\$ 309.75

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$4,111.88
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,123.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,235.24</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, 2024 to Jun. 30, 2024**

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

**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, 2024 to Sep. 30, 2024**

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

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

# CASH STATEMENT



**Stingray Radio Inc./Radio Stingray Inc.**  
 #18 - 11151 Horseshoe Way  
 Richmond, BC V7A 4S5  
 Canada  
 Main: (250) 861-5963  
 Billing: (250) 869-8119

<u>Property</u> CIGV-FM	<u>Billing Type</u> Cash	<u>Statement Date</u> 06/06/24	<u>Statement Period</u> 02/01/24 - 06/06/24
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www.newcountry1007.ca

Billing Address:

Ashton, Dan - MLA  
 Attention: Dan Ashton



**Agency Summary:**

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$1,039.50	+	(\$1,039.50)	=	\$0.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		

**Advertiser Summaries:**

**Ashton, Dan - MLA**

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$1,039.50	+	(\$1,039.50)	=	\$0.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		

<u>Property</u>	<u>Invoice #</u>	<u>Date</u>	<u>Invoice Amount</u>	<u>Transaction Type</u>	<u>Transaction Number</u>	<u>Transaction Amount</u>	<u>Invoice Balance</u>
CIGV-FM	800937-1	03/31/24	\$1,039.50				\$0.00
		05/31/24		PMT Credit Card	064949-V	(\$1,039.50)	

**Payment Terms 30 Days HST # 13686 9815 RT0001**



Member Name: Ashton

<b>Expense Description</b>	Advertising
<b>Vendor</b>	Economist
<b>Amount</b>	\$450.46
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 562.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 535.70
Ordered By	_____	Tax Amount: GST	\$ 26.78
Campaign Number	96433	Payments Applied	\$ 0.00
Description	Grad	Payment Due Amount	\$ 562.48
Marketing Campaign	_____		
Sales Rep	PWN ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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:	BPI164118
Invoice Date:	30 Jun 2024
Payment Due:	\$ 562.48

**REMIT TO:**

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

**BILL TO:**

**Dan Ashton Mla 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>

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 386.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 367.85
Ordered By	_____	Tax Amount: GST	\$ 18.39
Campaign Number	88813	Payments Applied	\$ 0.00
Description	Beach Cruise	Payment Due Amount	\$ 386.24
Marketing Campaign	_____		
Sales Rep	PWN ██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI164117
Invoice Date:	30 Jun 2024
Payment Due:	\$ 386.24

**REMIT TO:**

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

**BILL TO:**

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

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**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 505.40
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 481.34
Ordered By	_____	Tax Amount: GST	\$ 24.06
Campaign Number	97904	Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 505.40
Marketing Campaign	_____		
Sales Rep	PWN ██████████		

**Comments**

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 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:	BPI164119
Invoice Date:	30 Jun 2024
Payment Due:	\$ 505.40

**REMIT TO:**

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

**BILL TO:**

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

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**Penticton Peachfest**  
**PO Box 21003**  
**Penticton, BC V2A 8K8**  
**250-487-9709**

**INVOICE**

April 14, 2024

Dan Ashton, MLA Penticton  
210 – 300 Riverside Rd  
Penticton, BC V2A 9C9

Email: [REDACTED]@leg.bc.ca

Invoice 2024-S40  
GST # 88141 15

Invoice re advertising in the Penticton Peach Festival program for 2024.	\$350.00
Total:	\$350.00

Due upon receipt please

## 2024 Boardroom Rentals

Boardroom rentals are available. Please contact us for details.  
We appreciate your business.

**Customer**

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

**Invoice Details**

Invoice dated December 20, 2023  
\$266.70

**Payment**

Due January 9, 2024  
\$266.70

Items	Quantity	Price	Amount
2024 Business Membership 1-3 Employees	1	\$254.00	\$254.00

Subtotal	\$254.00
GST	\$12.70
<b>Total Invoice Amount</b>	<b>\$266.70</b>



**Thank you for your business!**

Payment by e-transfer to [PeachlandChamber@gmail.com](mailto:PeachlandChamber@gmail.com) is preferred.

Additionally, we accept cash and cheque. Contact us if special payment arrangements need to be made.

# CONTRACT



**Stingray Radio Inc./Radio Stingray Inc.**  
 1601 Bertram Street  
 Kelowna, BC V1Y 2G5  
 (250) 861-5963

[www.newcountry1007.ca](http://www.newcountry1007.ca)

And:

**Ashton, Dan - MLA**  
 [Redacted]  
 Penticton, BC V2A 5C7

<u>Contract / Revision</u> 886744 /		<u>Alt Order #</u>
<u>Advertiser</u> Ashton, Dan - MLA		<u>Original Date / Revision</u> 06/07/24 / 06/07/24
<u>Contract Dates</u> 07/08/24 - 07/28/24	<u>Estimate #</u>	
<u>Product</u> Peachfest		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> CIGV-FM	<u>Account Executive</u> [Redacted]	<u>Sales Office</u> Penticton
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CIGV	07/08/24	07/28/24	Prime Time	M-Su 530a-7p		:15			NM	80	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/08/24	07/14/24	MTWTFSS				27	\$12.50			
Week:		07/15/24	07/21/24	MTWTFSS				27	\$12.50			
Week:		07/22/24	07/28/24	MTWTFSS				26	\$12.50			
<b>Totals</b>											80	\$1,000.00

\*Tax 1 Note: BC - GST #136869815RT0001 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
07/01/24 - 07/28/24	80	\$1,000.00	\$1,000.00	\$50.00	\$1,050.00
<b>Totals</b>	80	\$1,000.00	\$1,000.00	\$50.00	\$1,050.00

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Stingray Radio Inc.'s Advertising Terms and Conditions (the "Terms and Conditions") are incorporated into, and form part of, this agreement. For a copy of the Terms and Conditions, visit <http://www.stingray.com/radio/advertising-terms-and-conditions> or contact the radio station at the address or telephone number listed above.  
 By entering into this contract, I acknowledge receipt of, and accept Stingray Radio Inc.'s Terms and Conditions.

**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** 1294  
**DATE** 07/07/2024  
**DUE DATE** 07/07/2024

ACTIVITY	QTY	RATE	TAX	AMOUNT
Orchard & Vine Magazine:Advertising (Print) 2/3 Page Innovation 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.  
Transit No. 91510  
Inst. No. 004  
Account No. 5238399

or e-transfer to: accounts@beforeaftermedia.com  
Page 1 of 1

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Jul 2024
Amount Due	\$ 505.40
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 481.34
Ordered By	_____	Tax Amount: GST	\$ 24.06
Campaign Number	103148	Payments Applied	\$ 0.00
Description	Prevent Wildfires	Payment Due Amount	\$ 505.40
Marketing Campaign	_____		
Sales Rep	PWN ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on August 06, 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:	BPI176880
Invoice Date:	31 Jul 2024
Payment Due:	\$ 505.40

**REMIT TO:**

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

**BILL TO:**

**Dan Ashton Mla 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>



GST# 81026 3699

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
06/01/24 - 06/30/24		MLA DAN ASHTON, PENTICTON CONS	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
321.09	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
321.09	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	06/30/24	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
682297			

**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
		Balance Forward			(345.66)
06/04	358806	PH BC SENIORS WEEK	10 X 42.0	2	200.00
06/04	358806	PSE BC SENIORS WEEK	10 X 42.0	2	10.00
06/20	358932	PSE 2024 GRAD SECTION	10 X 56.0	2	10.00
06/20	358932	PSP 2024 GRAD SECTION	10 X 56.0	2	215.00
06/25	358966	PHW CANADA DAY WEB ADS	300 X 250.0	1	0.00
06/29	35904707	OKP CANADA DAY	10 X 42.0	1	200.00
		GST - net of adjustments			31.75

**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>		
321.09	0.00	0.00	0.00	0.00	321.09		

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

GST# 81026 3699

<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>
682297	06/01/24 - 06/30/24	[REDACTED]		MLA DAN ASHTON, PENTICT



GST# 81026 3699

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
07/01/24 - 07/31/24		MLA DAN ASHTON, PENTICTON CONS	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
321.09	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
0.00	321.09	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	07/31/24	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
<b>BILLED ACCOUNT NUMBER</b>			
10166107			
<b>INVOICE NUMBER</b>			
[REDACTED]			

**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
07/12	359061	Balance Forward			321.09
07/12	359061	PH GRANFONDO	10 X 42.0	1	0.00
07/12	359061	OFFICE COLORS PROMO		1	0.00
GST - net of adjustments					0.00

**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](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>				
0.00	321.09	0.00	0.00	0.00	321.09				

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

GST# 81026 3699

<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>
684007	07/01/24 - 07/31/24	[REDACTED]		MLA DAN ASHTON, PENTICT

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Ashton, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$185.52
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$32.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$217.77</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, 2024 to Jun. 30, 2024**

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

**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, 2024 to Sep. 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>95485712</b>	<b>30-Jun-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 # 95485712 Bill To [REDACTED] Invoice Date 2024.06.30					
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

21-GROCERY  
06320911276 TIMH DK RST K CO MRJ 24.99  
SUBTOTAL 24.99

TOTAL 24.99

Trans. Type: PURCHASE  
Account: DEFAULT CAD\$ 24.99  
Card Type: DEBIT  
Card Number: \*\*\*\*\*  
DateTime: 24/09/05  
Ref. #: 00100124  
Auth #: 009056  
Interac

A00000027710100100000004 8000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement  
validation

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

DEBIT TND 24.99

You could have earned at least 240

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

\*\*\*\*\*

GST # 12223-5922 RT0001

YOUR STORE MANAGER: [REDACTED]

24/09/05 U-SCAN 21 9991 21 1005 [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: 01532

CODE: 090524 113421 1005 01532

\*\*\*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	<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, 2024 to Jun. 30, 2024**

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

**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, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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>	\$958.13
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$759.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,717.24</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, 2024 to Jun. 30, 2024**

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

**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, 2024 to Sep. 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:	P0128
GST Reg #:	870523263	Invoice Date:	June 30, 2024

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

# 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

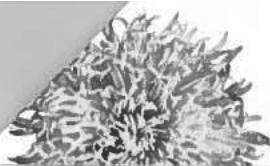
V2A 9C9

**CARE OF:**

Salesperson:		Invoice Number:	P0129
GST Reg #:	870523263	Invoice Date:	July 25, 2024

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



# Your TELUS Mobility Bill

June 27, 2024



DANNY ASHTON

Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$117.60

This reflects payments of \$0.00

### New charges

Mobile services \$105.00

Other charges and credits \$3.53

GST / HST \$5.25

PST \$7.35

Total new charges .....\$121.13

**Total due .....\$238.73**

Did you forget your payment? The balance of \$117.60 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 27, 2024 will be reflected on your next bill. If payment was already made, thank you.



# Your TELUS Mobility Bill

July 11, 2024



Savings  
this month **\$60.00**

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$358.40

### New charges

Mobile services	\$320.00	\$26.88
Taxes	\$38.40	

Total new charges ..... \$358.40

**Total due.....\$358.40**