Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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 | \$1,500.29 |
| Add: Total Amount of Rece | eipts for Current Reporting Period: | Note 2 | \$894.35 |
| Balance at End of Current I | Reporting Period: | Note 3 | \$2,394.64 |
| Note 1 | This amount represents the Q2 endin disclosure report for this expense cat Apr. 1, 2024 to Sep. | • | |
| Note 2 | This amount represents the total amount | ount of receipts rec | orded for this |

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3

scanned receipts total above. This amount also equals the Q3 disclosure $\,$

Dec. 31, 2024

disclosure expense category in the current reporting period from

report for the period from

Oct. 1, 2024

Apr. 1, 2024 to Dec. 31, 2024

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

3470 Hosting Events

to

3471 Attending Events

3472 Protocol

3473 Meals/Hospitality for the Public

-

Penticton Recovery Resource Society

633 Winnipeg St Penticton, BC V2A 5N1 1 info@discoveryhouserecovery.com www.discoveryhouserecovery.com



Penticton Recovery Resource Society 633 Winnipeg St. Penticton, BC V2A 5N1 one: (250) 490-3076 Fax: (250) 490-3078 Email: prrs@shaw.ca

BILL TO

Dan Ashton

INVOICE Fund 854

DATE 14/09/2024 TERMS Due on receipt

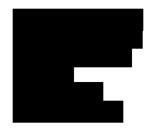
DUE DATE 14/09/2024

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---------------------------|-----|-------|--------|
| | Golf Tournament Dinner | 6 | 50.00 | 300.00 |

6 Dinner Tickets for PRRS Golf Dinner at \$50.00 / Ticket

TOTAL DUE \$300.00

Bill of Sales



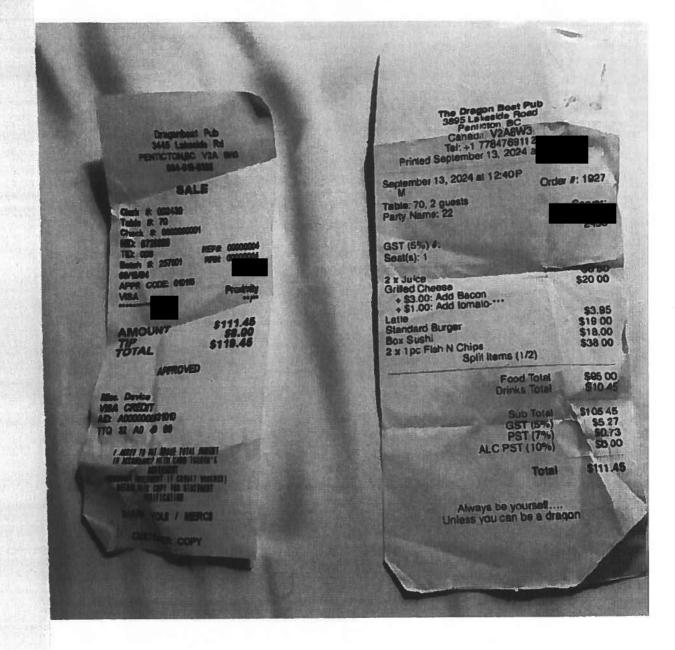
Sold To: Dan Ashton MLA Apples for Legislature

Date: Sept 13/2024

apples @ \$.80/lb/40 lb per box

7 boxes Aurora apples @ \$32/box = \$224

total charge \$224.00



#1

Cambo Beach Restaurant 914 Lakeshore Drive Penticton,BC V2A 1C1 Phone (778)476-7888

Date: Sep 20, 2024 Server:

Time

Bill: 0028

Table : 1

1 Chicken Fried Rice 1 Pad Thai

16.95 20.95

Subtotal GST

37.90

Total

39.80

Open Time : Sep 20, 2024



The Blue Heron Restaurant
Penticton Golf & Country Club
PO Box 158, 600 Comox Street
Penticton, BC V2A 6J9
250-492-5660
**** Table W11 ****

Receipt No: Date:

113033251

Cashier:

9/20/2024

Register No: Customer No:

Customer Signature

13

| Qty | Description | Amount |
|--------|----------------------|---------|
| ====== | | |
| 1.00 | SMALL FISH | 12.95 |
| 1.00 | BLT | 13.50 |
| 2.00 | COFFEE | 6.00 |
| 1.00 | BLACKEND CHICKEN SWI | 20.95 |
| 1.00 | SUB CAESAR | 1.00 |
| | | |
| | Sub Total | \$54.40 |
| | GST Tax | \$2.72 |
| | | |
| | Total | \$57.12 |
| | | |
| Tip: | | |
| 110 | | |
| | | |
| Total: | | |
| y = - | | |

Qty of Items: 6

Cambo Beach Restaurant

914 LAKESHORE DR PENTICTON, BC V2A 1C1 7784767888 WWW.CAMBOBEACH.CA

Transaction 102218

Total Tip

CA\$39.80 CA\$6.00

CREDIT CARD SALE

CA\$45.80

Retain this copy for statement validation

20-Sep-2024 Method: CA\$45.80 | Method: CONTACTLESS VISA CREDIT XXXXXXXXXXXX

Reference ID: 426500576161

Auth ID: 069596 MID: ******1878 AID: A000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for your Business!

PENTICTON GOLF AND COUNT 600 COMOX ST PENTICTON, BC. V2A 2C1 250-483-5626

SALE

Batch #: 485 09/20/24

APPR CODE: 060679 Trace: 5

VISA



Proximity

AMOUNT TIP TOTAL

\$57.12 \$8.00 \$65.12

APPROVED

VISA CREDIT AID: A0000000031010 TTQ 32 A0 40 00

THANK YOU / MERCI

DRAGONBOAT PUB 3445 LAKESIDE RD PENTICTON, BC V2A8W3 6046199386

SALE

Clerk #: 002217 Table #: 27 Check #: 0000000001

MID: 6726996

TID: 001 Batch #: 249001 09/05/24

APPR CODE: 006040 VISA

AMOUNT TIP TOTAL

\$77.52 \$8.00 \$85.52

Proximity

REF#: 00000007

RRN: 0000

APPROVED

Misc. Device VISA CREDIT AID: A0000000031010 TTQ 32 A0 40 00

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

THANK YOU! / MERC!!

CUSTOMER COPY

The Dragon Boat Pub 3895 Lakeside Road Penticton, BC Canada, V2A8W3 Tel: +1 7784769112 Printed September 5, 2024 at

September 5, 2024 at **Table**: 27, 4 guests Party Name: 38

Order #: 368

GST (5%) #: Seat(s): 1, 2, 3 Server:

| 9.00 3.25 |
|--------------|
| 3.15 |
| .00 |
| |

| Total | \$77.52 |
|---------------|---------|
| Sub Total | \$73.40 |
| GST (5%) | \$3.67 |
| PST (7%) | \$0.45 |
| ALC PST (10%) | \$0.00 |
| Food Total | \$67.00 |
| Drinks Total | \$6.40 |
| (1,2) | |

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

DRAGONBOAT PUB 3445 LAKESIDE RD PENTICTON, BC V2A8W3 6046199386

SALE

Clerk #: 002287 Table #: 37 Check #: 0000001768 MID: 6726996

TID: 001 Batch #: 256001

09/12/24 APPR CODE: 011271

VISA ********

Proximity **/**

REF#: 00000013

RRN: 00000042

AMOUNT TIP TOTAL

\$49.46 \$5.00 \$54.46

APPROVED

Misc. Device VISA CREDIT AID: A0000000031010 TTQ 32 A0 40 00

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

THANK YOU! / MERC!!

CUSTOMER COPY

The Dragon Boat Pub 3895 Lakeside Road Penticton, BC Canada, V2A8W3 Tel: +1 7784769112

Printed September 12, 2024 at

September 12, 2024 at

Table: 37, 2 guests Party Name: 22

GST (5%) #:

Tea Standard Burger Fish & Chips 2pc

\$19.00 \$24.00 Food Total Drinks Total \$3.85

 Sub Total
 \$46.85

 GST (5%)
 \$2.34

 PST (7%)
 \$0.27

 ALC PST (10%)
 \$0.00

Total \$49.46

Order #: 1768

Server:

\$3.85

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

| Member Name: | Asht | on, Dan | | | |
|--------------------------|-------------------------------------------------------------------|--------------------------|--------------|-------------|---------------|
| Expense Category: | Communications a | nd Adver | tising | | |
| | | | <u>N</u> | <u>ote</u> | <u>Amount</u> |
| Cumulative Balance at En | nd of Prior Reporting Po | eriod: | No | ote 1 | \$11,235.24 |
| Add: Total Amount of Re | ceipts for Current Repo | orting Per | riod: No | ote 2 | \$5,220.16 |
| Balance at End of Curren | t Reporting Period: | | No | ote 3 | \$16,455.40 |
| Note 1 | This amount repres disclosure report fo Apr. 1, 2024 | | _ | r the perio | |
| Note 2 | This amount repres disclosure expense Oct. 1, 2024 | | | porting pe | |
| Note 3 | This amount repressive scanned receipts to report for the perior | otal above | | _ | • |
| | Apr. 1, 2024 | to | Dec. 31, 202 | .4 | |
| Note 4 | 3476 S | dvertisinį ubscriptio | | ; | ng accounts: |

INVOICE NO. BPI189384



| Bill To | Invoice Summary |
|------------------------------------------------|---------------------------|
| Dan Ashton Mla Penticton-Peachland | Account No. |
| ATTN: | |
| 300 Riverside Dr # 210 | Invoice Date 31 Aug 2024 |
| Penticton, BC V2A 9C9 | Amount Due \$ 338.99 |
| Advertiser | Payment Terms Net 30 Days |
| Dan Ashton Mla Penticton-Peachland | GST REGISTRATION No. |
| Brand Name: Dan Ashton Mla Penticton-Peachland | |
| Account No: | • |
| 300 Riverside Dr # 210 | |

| Billing Summary | | | |
|--------------------|------------|---------------------|-----------|
| Purchase Order# | | Campaign Net Amount | \$ 322.85 |
| Ordered By | | Tax Amount: GST | \$ 16.14 |
| Campaign Number | | Payments Applied | \$ 0.00 |
| Description | Peach Fest | Payment Due Amount | \$ 338.99 |
| Marketing Campaign | | | |
| Sales Rep | PWN | | |

Comments

Penticton, BC V2A 9C9

If you are on automatic payment, your total amount due will be charged on September 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

Finance charge on accounts over 30 days is 2% monthly (24% annual) x 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:

BPI189384

Invoice Date:

11 Aug 2024

Payment Due:

\$ 338.99

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx



| Bill To | Invoice Summary |
|------------------------------------------------|---------------------------|
| | |
| Dan Ashton Mla Penticton-Peachland | Account No. |
| ATTN: | |
| 300 Riverside Dr # 210 | Invoice Date 31 Aug 2024 |
| Penticton, BC V2A 9C9 | Amount Due \$ 593.98 |
| Advertiser | Payment Terms Net 30 Days |
| | GST REGISTRATION No. |
| Dan Ashton Mla Penticton-Peachland | |
| Brand Name: Dan Ashton Mla Penticton-Peachland | |
| Account No: | |
| 300 Riverside Dr # 210 | |

| Billing Summary | | | |
|--------------------|----------------|---------------------|-----------|
| Purchase Order# | | Campaign Net Amount | \$ 565.70 |
| Ordered By | | Tax Amount: GST | \$ 28.28 |
| Campaign Number | | Payments Applied | \$ 0.00 |
| Description | Back To School | Payment Due Amount | \$ 593.98 |
| Marketing Campaign | | | |
| Sales Rep | PWN | | |

Comments

Penticton, BC V2A 9C9

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



 Account Number:
 BPI189383

 Invoice Number:
 BPI189383

 Invoice Date:
 31 Aug 2024

 Payment Due:
 \$ 593.98

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx



| BILLING PERIOD | | | | ADVERTISER / | CLIENT NAME |
|--------------------------------------------------|--|---------|-----------------|--------------|--------------|
| 09/01/24 - 09/30/24 MLA DAN ASHTON, PENTICTON CO | | | PENTICTON CONS | | |
| TOTAL AMOUNT DUE UNAPPLIED AMOUNT TERMS OF | | | ERMS OF PAYMENT | | |
| 833.91 | | 210.00 | DUE UPO | N RECEIPT | |
| CURRENT AMOUNT DUE | | 30 DAYS | 60 DA | YS | OVER 90 DAYS |
| 622 01 | | 0 00 | | 0 00 | 0 00 |

BILLING DATE PAGE 09/30/24 1 BILLED ACCOUNT NUMBER

INVOICE NUMBER

Classifieds:

Payments:

Display Sales:

BILLED ACCOUNT NAME AND ADDRESS

MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9

Classifieds:

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 (250) 470-0761 (250) 470-0756 **The Penticton Herald**

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

Telephone: (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: Payments: (250) 470-0756

NEWSPAPER REFERENCE SIZE

| DATE | NEWSPAPER REFERENCE | EDITION ● DESCRIPTION ● OTHER COMMENTS ● CHARGES | SIZE TOTAL | TIMES RUN RATE | AMOUNT |
|-------|---------------------|--------------------------------------------------|---------------|-------------------|----------|
| | | Balance Forward | | | 945.00 |
| 09/03 | | EFT INV. 684007 | | | (321.09) |
| 09/20 | 359342 | PH ADRA TUNNEL | 10 X 174.0 | 1 | 200.00 |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | GST - net of adjustments | | | 10.00 |

THIS MONTH'S STATEMENT NOTE:
PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

| STATEMENT OF ACCOUNT 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 | | |
| 623.91 | 0.00 | 0.00 | 0.00 | 210.00 | 833.91 | | |

24.00% Annual Service Charge on Past Due Balance

The Daily Courier • The Penticton Herald • Westside Weekly

| The Bully Country - The Foliate | ton morala - mostolao mostaly |
|---------------------------------|-------------------------------|
| www.kelownadailycourier.ca | www.pentictonherald.ca |

| ADVERTISER INFORMATION | | | | | | | | |
|------------------------|---------------------|-----------------------|----------------------------|--------------------------|--|--|--|--|
| INVOICE # | BILLING PERIOD | BILLED ACCOUNT NUMBER | ADVERTISER / CLIENT NUMBER | ADVERTISER / CLIENT NAME | | | | |
| | 09/01/24 - 09/30/24 | | | MLA DAN ASHTON, PENTICT | | | | |



All Line Rates Shown are NET



| BILLING | BILLING PERIOD | | | | ADVERTISER / CLIENT NAME | | | | |
|------------------------------|----------------|--|---------|---------|--------------------------|--|--|--|--|
| 08/01/24 - 08/31/24 | | | MLA DAN | ASHTON, | PENTICTON CONS | | | | |
| TOTAL AMOUNT DUE UNAPPLIED A | | | MOUNT | T | ERMS OF PAYMENT | | | | |
| 945.00 | | | 0.00 | DUE UPO | N RECEIPT | | | | |
| CURRENT AMOUNT DUE | 30 DAYS | | 60 DAYS | | OVER 90 DAYS | | | | |
| 945.00 | 0.00 | | 0.00 | | 0.00 | | | | |

GST# PAGE BILLING DATE

08/31/24

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

BILLED ACCOUNT NUMBER

INVOICE NUMBER

685720

The Penticton Herald

Westside Weekly

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

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

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

Telephone:

Telephone:

Telephone:

(250) 763-3228 Classifieds: Display Sales: (250) 470-0761

1

Classifieds: (250) 493-4332 Display Sales: (250) 492-4002

(250) 470-0761 Display Sales: (250) 470-0756 Payments:

(250) 470-0756 Payments: (250) 470-0712 Payments:

| DATE | NEWSPAPER REFERENCE | EDITION ● DESCRIPTION ● OTHER COMMENTS ● CHARGES | SIZE TOTAL | TIMES RUN RATE | AMOUNT |
|-------|---------------------|--------------------------------------------------|---------------|-------------------|----------|
| | | Balance Forward | | | 321.09 |
| 08/03 | 359073 | PSE BC DAY | 10 X 42.0 | 2 | 10.00 |
| 08/03 | 359073 | OKP BC DAY | 10 X 42.0 | 2 | 215.00 |
| 08/03 | 359073 | PH 3 COLORS RETAIL | | 2 | 0.00 |
| 08/03 | 359073 | PH 3 COLORS RETAIL | | 2 | 0.00 |
| 08/03 | 359115 | PHW PH WEB 300X250 10K IMPS AUG2-9 | 300 X 250.0 | 1 | 0.00 |
| 08/03 | 359115 | OFFICE COLORS PROMO | | 1 | 0.00 |
| 08/06 | | EFT INV. 682297 | | | (321.09) |
| 08/07 | 359118 | PSE PEACHFEST | 10 X 42.0 | 2 | 10.00 |
| 08/07 | 359118 | PH PEACHFEST | 10 X 42.0 | 2 | 215.00 |
| 08/07 | 359118 | OFFICE COLORS PROMO | | 2 | 0.00 |
| 08/07 | 359118 | PH 3 COLORS RETAIL | | 2 | 0.00 |
| 08/07 | 359123 | PHW PEACHFEST WEB AD | 300 X 250.0 | 1 | 0.00 |
| 08/07 | 359123 | OFFICE COLORS PROMO | | 1 | 0.00 |
| 08/23 | 359126 | PSE IRONMAN THANK YOU VOLUNTEERS | 10 X 42.0 | 2 | 10.00 |
| 08/23 | 359126 | PH IRONMAN THANK YOU VOLUNTEERS | 10 X 42.0 | 2 | 215.00 |
| 08/23 | 359127 | PHW PHWEB IRONMAN THANK YOU VOLUNTEERS | 300 X 250.0 | 1 | 0.00 |
| 08/23 | 359184 | PHW PHWEB THANK YOU FIREFIGHTERS | 300 X 250.0 | 1 | 0.00 |
| 08/24 | 359174 | PSE THANK YOU FIRE FIGHTERS! | 10 X 42.0 | 2 | 10.00 |
| 08/24 | 359174 | PSP THANK YOU FIRE FIGHTERS! | 10 X 42.0 | 2 | 215.00 |
| | | | | | |
| | | CCT not of adjustments | | | 45.00 |
| | | GST - net of adjustments | | | 45.00 |

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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 | | |
| 945.00 | 0.00 | 0.00 | 0.00 | 0.00 | 945.00 | | |

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#

Daid \$623 91

| ADVERTISER INFORMATION | | | | | | | |
|------------------------|---------------------|-----------------------|----------------------------|--------------------------|--|--|--|
| INVOICE # | BILLING PERIOD | BILLED ACCOUNT NUMBER | ADVERTISER / CLIENT NUMBER | ADVERTISER / CLIENT NAME | | | |
| 685720 | 08/01/24 - 08/31/24 | | | MLA DAN ASHTON, PENTICT | | | |

Bill To

Dan Ashton Mla Penticton-Peachland

300 Riverside Dr # 210 Penticton, BC V2A 9C9 Tel: 250 487-4400

Advertiser

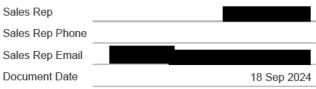
Dan Ashton Mla Penticton-Peachland

Brand Name: Dan Ashton Mla Penticton-Peachland

300 Riverside Dr # 210 Penticton, BC V2A 9C9 Tel: 250 487-4400

Campaign Summary Account Number Campaign Number Campaign Description Campaign Dates 19 Sep 2024 - 20 Sep 2024

Contact Information



Cost Summary

| ESTIMATED AMOUNT | \$ 1,353.28 |
|------------------|-------------|
| Tax Amount | \$ 64.44 |
| Campaign Amount | \$ 1,288.84 |

Order Confirmation Comments

| Print Line Items | | | | | | |
|--------------------------------------|-------------|-------------|---------|---------|--------------------|------------------------|
| Product Name | Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
| Penticton Western News - Display ROP | 20 Sep 2024 | Thank You | General | 8x12.25 | 98 | \$ 980.99 |
| | | | | | Tax Amount | \$ 49.05 |
| Summerland Review - Display ROP | 19 Sep 2024 | Thank You | General | 8x12.25 | 98 | \$ 307.85 |
| | | | | | Tax Amount | \$ 15.39 |

Advertiser agrees to honor its advertising commitment as set forth in this contract and any applicable insertion order. In the event advertiser does not honor its full advertising commitment as contained in this contract and any applicable insertion order, the group reserves the right to (i) shortrate or charge the advertiser the undiscounted rate for those advertisements and (ii) renege on any commitments or incentives made in reliance on the Advertiser's full advertising commitment as set forth in this contract and any applicable insertion order. The group further reserves its right to enforce its rights under this contract and any applicable insertion order. This insertion order is subject to and governed by Company's standard Advertising Terms & Conditions, which are available at: https://www.blackpressmedia.com/terms-of-service/



Stingray Radio Inc./Radio Stingray Inc. 1601 Bertram Street

Kelowna, BC V1Y 2G5 Main: (250) 861-5963 Billing: (250) 869-8119

www.newcountry1007.ca

Billing Address:

Ashton, Dan - MLA Attention: Dan Ashton 130 - 564 Main Street Penticton, BC V2A 5C7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5 Canada



| VUICE | III Book | | |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|
| Property | CIGV-FM | | |
| Invoice # | 886744-1 | Order# | |
| Invoice Date | 07/31/24 | Alt Order # | |
| Invoice Month | July 2024 | Deal # | |
| Invoice Period | 07/01/24 - 07/31/24 | Flight Dates | 07/29/24 - 08/10/24 |
| Advertiser | Ashton, Dan - MLA | | |
| Product | Peachfest | | |
| Estimate # | 8 | | |
| | Account Executive | | |
| | The state of the s | | |

| Account Executive | |
|-------------------|-----------|
| Sales Office | Penticton |
| Sales Region | Local |
| Agency Code | |
| Advertiser Code | |
| Billing Calendar | Calendar |
| Billing Type | Cash |
| Special Handling | |
| Agency Ref | |
| Advertiser Ref | |
| Product 1 | |
| Product 2 | |

Spots

| | | | | | | | | Spots/ | | | | |
|-----------|-----------|---------------------|----------|---------------|------------------|-----------------|--------------|-------------|-----------|--------|---------|------|
| ine Start | Date | End Da | ate Desc | cription | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | | |
| 1 07/29 | 9/24 | 08/10/2 | 24 Prim | e Time | M-Su 530a-7p | MTWTFSS | :15 | 40 | \$12.50 | NM | | |
| Week | | Start Da 07/29/2 | | | Spots/Week 40 | Rate \$12.50 | | | | | | |
| Spots: # | <u>Ch</u> | Day | Air Date | Air Time Desc | ription | Start/End Time | <u>Lengt</u> | h Ad-ID | | | Rate | Туре |
| 128 | CIGV | / M | 07/29/24 | 6:10 AM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NN |
| 125 | CIG | V M | 07/29/24 | 7:47 AM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| 163 | CIG | V M | 07/29/24 | 9:27 AM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| 124 | CIG | V M | 07/29/24 | 2:19 PM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| 126 | CIG\ | V M | 07/29/24 | 3:19 PM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| 127 | CIG | V M | 07/29/24 | 4:20 PM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NN |
| 129 | CIG | √ Tu | 07/30/24 | 6:48 AM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NN |
| 131 | CIG | √ Tu | 07/30/24 | 7:42 AM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NN |
| 133 | CIG | √ Tu | 07/30/24 | 9:16 AM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NN |
| 130 | CIG | √ Tu | 07/30/24 | 1:47 PM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NN |
| 132 | CIG | √ Tu | 07/30/24 | 2:45 PM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NN |
| 159 | CIG | √ Tu | 07/30/24 | 6:21 PM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NN |
| 137 | CIG | v w | 07/31/24 | 6:27 AM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NN |
| 136 | CIG | v w | 07/31/24 | 7:57 AM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NN |
| 135 | CIG | v w | 07/31/24 | 2:47 PM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NN |
| 134 | CIG | v w | 07/31/24 | 3:48 PM Prime | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NN I |
| 161 | CIG | v w | 07/31/24 | 4:24 PM Prim | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NN |
| 138 | CIG | v w | 07/31/24 | 5:20 PM Prim | e Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | |
| | | | | | | | | | | | | |

Total Spots 18

Payment Terms 30 Days HST #

Net Total
5.0%

BC - GST #

\$11.25

\$225.00

Amount Due

\$236.25



Stingray Radio Inc./Radio Stingray Inc. 1601 Bertram Street Kelowna, BC V1Y 2G5 Main: (250) 861-5963 Billing: (250) 869-8119

www.newcountry1007.ca

Billing Address:

Ashton, Dan - MLA Attention: Dan Ashton 130 - 564 Main Street Penticton, BC V2A 5C7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5 Canada

| Property | CIGV-FM | | |
|----------------|---------------------|--------------|---------------------|
| Invoice # | 886744-2 | Order# | |
| Invoice Date | 08/11/24 | Alt Order# | |
| Invoice Month | August 2024 | Deal # | |
| Invoice Period | 08/01/24 - 08/10/24 | Flight Dates | 07/29/24 - 08/10/24 |
| Advertiser | Ashton, Dan - MLA | | |
| Product | Peachfest | | |
| Estimate # | | | |
| | | | |

| Penticton |
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| Local |
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| Calendar |
| Cash |
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| |
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Spots/

| | | | | | | | | | Spots/ | | | | |
|-----------|-----------|--------------------|----------|---------------|---------------|-----------------|-----------------|-------------|--------------|-----------|--------|-------------|-----|
| e Start (| Date l | End Da | ite Desc | cription | Start/End Tir | ne MT | WTFSS | Length | Week | Rate | Туре | | |
| 1 07/29/ | /24 (| 08/10/2 | 4 Prim | e Time | M-Su 530a-7 | ′p M⊓ | WTFSS | :15 | 40 | \$12.50 | NM | | |
| Weeks | | tart Da 7/29/24 | | | | ek 40 | Rate \$12.50 | | | | | | |
| pots: # | Ch | | Air Date | Air Time Desc | | | Start/End Time | Leng | th Ad-ID | | | Rate | Тур |
| 143 | CIGV | | 08/01/24 | 6:27 AM Prim | | | M-Su 530a-7p | | 15 DanAshton | Peachfest | Coming | \$12.50 | |
| 141 | CIGV | Th | 08/01/24 | 7:32 AM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 | Ν |
| 160 | CIGV | Th | 08/01/24 | 8:40 AM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 | N |
| 140 | CIGV | Th | 08/01/24 | 2:22 PM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 | N |
| 139 | CIGV | Th | 08/01/24 | 4:26 PM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 | N |
| 142 | CIGV | Th | 08/01/24 | 5:45 PM Prim | e Time | | M-Su 530a-7p | :' | 15 DanAshton | Peachfest | Coming | \$12.50 | ١ |
| 145 | CIGV | F | 08/02/24 | 6:38 AM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 | ١ |
| 148 | CIGV | F | 08/02/24 | 9:18 AM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 | 1 |
| 144 | CIGV | F | 08/02/24 | 9:56 AM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 | - |
| 147 | CIGV | F | 08/02/24 | 10:21 AM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 | |
| 146 | CIGV | F | 08/02/24 | 10:44 AM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 | |
| 153 | CIGV | Sa | 08/03/24 | 11:21 AM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 | 1 |
| 149 | CIGV | Sa | 08/03/24 | 11:43 AM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 | |
| 152 | CIGV | Sa | 08/03/24 | 12:19 PM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 | |
| 151 | CIGV | Sa | 08/03/24 | 12:41 PM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 | 1 |
| 150 | CIGV | Sa | 08/03/24 | 1:17 PM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 |) |
| 155 | CIGV | Su | 08/04/24 | 8:36 AM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 |) |
| 154 | CIGV | Su | 08/04/24 | 9:15 AM Prim | ie Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 | |
| 158 | CIGV | Su | 08/04/24 | 11:38 AM Prim | ie Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 |) |
| 156 | CIGV | Su | 08/04/24 | 2:17 PM Prim | ie Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 |) |
| 162 | CIGV | Su | 08/04/24 | 2:37 PM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 |) |
| 157 | CIGV | Su | 08/04/24 | 3:16 PM Prim | e Time | | M-Su 530a-7p | : | 15 DanAshton | Peachfest | Coming | \$12.50 |) |
| Week | | tart Da 8/05/2 | | | | <u>ek</u> 40 | Rate \$12.50 | | | | | | |
| pots: # | <u>Ch</u> | Day | Air Date | Air Time Des | cription | | Start/End Time | <u>Leng</u> | th Ad-ID | | | <u>Rate</u> | Ţ |
| 164 | CIGV | M | 08/05/24 | 5:46 AM Prim | ne Time | | M-Su 530a-7p | : | 15 DanAshtor | Peachfest | Coming | \$12.50 |) [|
| 165 | CIGV | M | 08/05/24 | 6:41 AM Prim | ne Time | | M-Su 530a-7p | : | 15 DanAshtor | Peachfest | Coming | \$12.50 | 1 (|

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST QST # QST #



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5 Canada

| Invoice # | 886744-2 | Invoice Month | August 2024 |
|--------------|-------------------|----------------|---------------------|
| Invoice Date | 08/11/24 | Invoice Period | 08/01/24 - 08/10/24 |
| Advertiser | Ashton, Dan - MLA | | |
| Product | Peachfest | | |
| Estimate # | | | |

www.newcountry1007.ca

| Invoice # | 886744-2 | Invoice Month | August 2024 |
|--------------|-------------------|----------------|---------------------|
| Invoice Date | 08/11/24 | Invoice Period | 08/01/24 - 08/10/24 |
| Advertiser | Ashton, Dan - MLA | | |
| Product | Peachfest | | |
| Estimate # | | | |

Spots/

| | | | | | | | | | Spots/ | | | | |
|------|---------|------|---------------|----------|------------------|----------------|----------------|--------|--------------|-------------|--------|---------|------|
| ine | Start D | ate | End Da | te Des | cription | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | | |
| 1 | 07/29/ | 24 | 08/10/2 | 4 Prim | ne Time | M-Su 530a-7p | MTWTFSS | :15 | 40 | \$12.50 | NM | | |
| Spot | s: # | Ch | Day | Air Date | Air Time Descrip | tion | Start/End Time | Lengt | h Ad-ID | | | Rate | Туре |
| | 174 | CIGV | $\overline{}$ | 08/05/24 | 7:18 AM Prime 7 | | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| | 166 | CIGV | М | 08/05/24 | 8:46 AM Prime | īime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| | 168 | CIGV | М | 08/05/24 | 9:41 AM Prime | ime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| | 169 | CIGV | М | 08/05/24 | 3:23 PM Prime 7 | ime . | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| | 167 | CIGV | М | 08/05/24 | 6:44 PM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| | 183 | CIGV | Tu | 08/06/24 | 6:11 AM Prime | lime . | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| | 182 | CIGV | Tu | 08/06/24 | 6:37 AM Prime 1 | Гime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| | 172 | CIGV | Tu | 08/06/24 | 9:23 AM Prime | Гime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| | 170 | CIGV | Tu | 08/06/24 | 11:19 AM Prime | Гime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| | 203 | CIGV | Tu | 08/06/24 | 3:46 PM Prime | Гime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| | 175 | CIGV | Tu | 08/06/24 | 4:23 PM Prime | Γime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| | 173 | CIGV | Tu | 08/06/24 | 6:45 PM Prime | Гime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Coming | \$12.50 | NM |
| | 171 | CIGV | w | 08/07/24 | 9:38 AM Prime | Γime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | NM |
| | 180 | CIGV | W | 08/07/24 | 10:46 AM Prime * | Гime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | NM |
| | 179 | CIGV | W | 08/07/24 | 12:21 PM Prime | Гime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | MM |
| | 177 | CIGV | W | 08/07/24 | 4:21 PM Prime | Гime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | MM |
| | 181 | CIGV | W | 08/07/24 | 5:20 PM Prime | Гime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | NM |
| | 178 | CIGV | W | 08/07/24 | 5:43 PM Prime | Γime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | NM |
| | 176 | CIGV | W | 08/07/24 | 6:46 PM Prime | Гime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | NM |
| | 184 | CIGV | Th | 08/08/24 | 8:38 AM Prime | Γime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | неге | \$12.50 | NM |
| | 186 | CIGV | Th | 08/08/24 | 1:45 PM Prime | Гime | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | NM |
| | 185 | CIGV | Th | 08/08/24 | 2:20 PM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | NM |
| | 187 | CIGV | Th | 08/08/24 | 2:41 PM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | NM |
| | 202 | CIGV | Th | 08/08/24 | 3:21 PM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | NM |
| | 191 | CIGV | F | 08/09/24 | 8:16 AM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | NM |
| | 188 | CIGV | F | 08/09/24 | 12:20 PM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | NM |
| | 193 | CIGV | F | 08/09/24 | 1:21 PM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | NM (|
| | 190 | CIGV | F | 08/09/24 | 3:20 PM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | NM (|
| | 189 | CIGV | F | 08/09/24 | 3:39 PM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshton | Peachfest | Here | \$12.50 | NM (|
| | 201 | CIGV | F | 08/09/24 | 4:21 PM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshtor | Peachfest | Here | \$12.50 | NM (|
| | 192 | CIGV | F | 08/09/24 | 5:42 PM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshtor | Peachfest | Here | \$12.50 | NM (|
| | 194 | CIGV | Sa | 08/10/24 | 5:36 AM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshtor | n Peachfest | Here | \$12.50 | NM C |
| - 4 | 196 | CIGV | Sa | 08/10/24 | 10:19 AM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshtor | n Peachfest | Here | \$12.50 | |
| | 199 | CIGV | Sa | 08/10/24 | 11:21 AM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshtor | n Peachfest | Here | \$12.50 | MM (|
| | 198 | CIGV | Sa | 08/10/24 | 12:43 PM Prime | Time | M-Su 530a-7p | :1 | 15 DanAshtor | n Peachfest | Here | \$12.50 | NM (|
| | 195 | CIGV | Sa | 08/10/24 | 1:21 PM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshtor | n Peachfest | Here | \$12.50 | |
| | 200 | CIGV | Sa | 08/10/24 | 4:56 PM Prime | Time | M-Su 530a-7p | :1 | 5 DanAshtor | n Peachfest | Here | \$12.50 | NM (|
| | 197 | CIGV | ' Sa | 08/10/24 | 6:33 PM Prime | Time | M-Su 530a-7p | : | 15 DanAshtor | Peachfest | Here | \$12.50 | MM (|

Total Spots 62

Payment Terms 30 Days HST #

Net Total

\$775.00



Send Payment To: Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way

Richmond, BC V7A 4S5 Canada

| Invoice # | 886744-2 | Invoice Month | August 2024 |
|--------------|-------------------|----------------|---------------------|
| Invoice Date | 08/11/24 | Invoice Period | 08/01/24 - 08/10/24 |
| Advertiser | Ashton, Dan - MLA | | |
| Product | Peachfest | | |
| Estimate # | | | |

| \$38.75 | 5.0% | BC - GST # |
|----------|------------|--------------------------------------|
| \$813.75 | Amount Due | A |
| \$813.75 | 5:55 AM PT | Invoice Balance as of 08/30/24 10:25 |

908582

Property Property

Invoice #

Invoice Date

Invoice Month

Invoice Period

Advertiser Product

Estimate #

CIGV-FM



Stingray Radio Inc./Radio Stingray Inc. 1601 Bertram Street

Kelowna, BC V1Y 2G5 Main: (250) 861-5963 Billing: (250) 869-8119

www.newcountry1007.ca

Billing Address:

Ashton, Dan - MLA Attention: Dan Ashton 130 - 564 Main Street Penticton, BC V2A 5C7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5 Canada



| | Alt Order # | |
|---------------------|--------------|------------------------|
| September 2024 | Deal # | estil 100% |
| 09/01/24 - 09/14/24 | Flight Dates | 09/02/24 - 09/14/24 |
| Ashton, Dan - MLA | AND ANDREA | AND THE REAL PROPERTY. |
| Back To School | Visit | MANUTE A SERVICE |
| al Vagoregui | | A REEL SERVING |
| Account Executive | | What Verbran |
| Sales Office | Penticton | THE REAL PROPERTY. |
| Sales Region | Local | |
| Agency Code | Dia | |
| Advertiser Code | | |
| Billing Calendar | Calendar | |
| Billing Type | Cash | |
| Special Handling | | |
| Agency Ref | 5 | |
| Advertiser Ref | | |
| Product 1 | | |
| Product 2 | | |

Order#

Spots/

| 1 (V | Start D 09/03/2 Veeks: | | End Da | | cription | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | | |
|-------|------------------------------|-----------|---------|----------|---------------|----------------|----------------|--------|----------|---------|------|---------|---|
| V | | 24 (| 09/14/2 | | | | | | | | | | |
| Spots | Veeks: | | | 4 Prim | ne Time | M-Su 530a-7p | MTWTFSS | :15 | 40 | \$12.50 | NM | | |
| | | | tart Da | | | | Rate | | | | | | |
| | | | 9/02/24 | | | 40 | \$12.50 | | | | | | _ |
| | | <u>Ch</u> | _ | Air Date | Air Time Desc | | Start/End Time | | th Ad-ID | | | Rate | |
| | | CIGV | | 09/03/24 | 6:11 AM Prim | | M-Su 530a-7p | :1 | | | | \$12.50 | |
| | | CIGV | | 09/03/24 | 7:52 AM Prim | | M-Su 530a-7p | :1 | | | | \$12.50 | |
| | | CIGV | | 09/03/24 | 8:50 AM Prim | | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | | CIGV | | 09/03/24 | 10:43 AM Prim | | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | 159 | CIGV | | 09/03/24 | 11:18 AM Prim | e Time | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | 130 | CIGV | Tu | 09/03/24 | 5:17 PM Prim | e Time | M-Su 530a-7p | :1 | 5 | | | \$12.50 | ١ |
| | 137 | CIGV | W | 09/04/24 | 7:11 AM Prim | e Time | M-Su 530a-7p | :1 | 15 | | | \$12.50 | ١ |
| | 134 | CIGV | W | 09/04/24 | 9:42 AM Prim | e Time | M-Su 530a-7p | :1 | 15 | | | \$12.50 | 1 |
| | 135 | CIGV | W | 09/04/24 | 1:42 PM Prim | e Time | M-Su 530a-7p | :1 | 15 | | | \$12.50 | ١ |
| | 161 | CIGV | W | 09/04/24 | 2:43 PM Prim | e Time | M-Su 530a-7p | :1 | 15 | | | \$12.50 | ١ |
| | 136 | CIGV | W | 09/04/24 | 3:43 PM Prim | e Time | M-Su 530a-7p | :1 | 15 | | | \$12.50 | 1 |
| | 138 | CIGV | W | 09/04/24 | 5:42 PM Prim | e Time | M-Su 530a-7p | :1 | 15 | | | \$12.50 | ı |
| | 163 | CIGV | W | 09/04/24 | 6:43 PM Prim | e Time | M-Su 530a-7p | :1 | 15 | | | \$12.50 | 1 |
| | 141 | CIGV | Th | 09/05/24 | 5:47 AM Prim | e Time | M-Su 530a-7p | :1 | 15 | | | \$12.50 | 1 |
| | 140 | CIGV | Th | 09/05/24 | 7:40 AM Prim | e Time | M-Su 530a-7p | :1 | 15 | | | \$12.50 | 1 |
| | 125 | CIGV | Th | 09/05/24 | 8:22 AM Prim | e Time | M-Su 530a-7p | | 15 | | | \$12.50 | 1 |
| | 142 | CIGV | Th | 09/05/24 | 9:21 AM Prim | e Time | M-Su 530a-7p | :1 | 15 | | | \$12.50 | |
| | 160 | CIGV | Th | 09/05/24 | 10:45 AM Prim | e Time | M-Su 530a-7p | | 15 | | | \$12.50 | 1 |
| | 143 | CIGV | Th | 09/05/24 | 4:17 PM Prim | e Time | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | 139 | CIGV | | 09/05/24 | 6:20 PM Prim | | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | 145 | CIGV | F | 09/06/24 | 6:20 AM Prim | | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | 146 | CIGV | F | 09/06/24 | 6:40 AM Prim | | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | 147 | CIGV | F | 09/06/24 | 8:10 AM Prim | | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | 148 | CIGV | F | 09/06/24 | 10:20 AM Prim | | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | 144 | CIGV | F | 09/06/24 | 11:16 AM Prim | | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | 128 | CIGV | F | 09/06/24 | 2:16 PM Prim | | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | 153 | CIGV | | 09/07/24 | 7:17 AM Prim | | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | 150 | CIGV | | 09/07/24 | 12:17 PM Prim | | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | 152 | CIGV | | 09/07/24 | 12:43 PM Prim | | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | 124 | CIGV | | 09/07/24 | 1:17 PM Prim | | M-Su 530a-7p | | 15 | | | \$12.50 | |
| | 126 | CIGV | | 09/07/24 | 1:42 PM Prim | | M-Su 530a-7p | | 15 | | | \$12.50 | |

PREVIEW

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5 Canada

| Invoice # | Talking Charles | Invoice Month | September 2024 |
|--------------|-------------------|----------------|---------------------|
| Invoice Date | | Invoice Period | 09/01/24 - 09/14/24 |
| Advertiser | Ashton, Dan - MLA | COLUMN TAILURA | ARTHUR ARTHUR |
| Product | Back To School | San Carlo | AND RID AND |
| Estimate # | ALL - 13841 | Marin Marin | AND YORANGE |

www.newcountry1007.ca

| Start [| Date | End Da | te Des | cription | S | tart/End Time | MTWTFSS | Length | Spots/ Week | Rate | Туре | | |
|----------|-----------|----------------------|----------|------------|------------|------------------|-----------------|--------|----------------|---------|------|---------|---|
| 1 09/03/ | 24 | 09/14/2 | 4 Prin | ne Time | M | -Su 530a-7p | MTWTFSS | :15 | 40 | \$12.50 | NM | | |
| oots: # | <u>Ch</u> | Day | Air Date | Air Time D | escription | | Start/End Time | Length | Ad-ID | | | Rate | - |
| 149 | CIGV | Sa | 09/07/24 | 2:42 PM P | rime Time | : | M-Su 530a-7p | :15 | 5 | | | \$12.50 | |
| 151 | CIGV | Sa | 09/07/24 | 6:50 PM P | rime Time | • | M-Su 530a-7p | :15 | 5 | | | \$12.50 | J |
| 157 | CIGV | Su | 09/08/24 | 9:50 AM P | rime Time | • | M-Su 530a-7p | :15 | 5 | | | \$12.50 |) |
| 155 | CIGV | Su | 09/08/24 | 10:17 AM P | rime Time | 1 | M-Su 530a-7p | :15 | 5 | | | \$12.50 |) |
| 154 | CIGV | Su | 09/08/24 | 10:42 AM P | rime Time |) | M-Su 530a-7p | :15 | 5 | | | \$12.50 |) |
| 156 | CIGV | Su | 09/08/24 | 11:42 AM P | rime Time |) | M-Su 530a-7p | :15 | 5 | | | \$12.50 |) |
| 158 | CIGV | Su | 09/08/24 | 3:17 PM P | rime Time | : | M-Su 530a-7p | :15 | 5 | | | \$12.50 |) |
| 127 | CIGV | Su | 09/08/24 | 4:51 PM P | rime Time | ; | M-Su 530a-7p | :16 | 5 | | | \$12.50 |) |
| 162 | CIGV | Su | 09/08/24 | 5:51 PM P | rime Time | • | M-Su 530a-7p | :16 | 5 | | | \$12.50 |) |
| Weeks | | Start Da 09/09/24 | | | | Spots/Week 40 | Rate \$12.50 | | | | | | |
| ots: # | <u>Ch</u> | | Air Date | Air Time D | escription | | Start/End Time | | Ad-ID | | | Rate | _ |
| 167 | CIGV | M | 09/09/24 | 5:42 AM P | rime Time | • | M-Su 530a-7p | :18 | 5 | | | \$12.50 | |
| 164 | CIGV | М | 09/09/24 | 7:50 AM P | rime Time | • | M-Su 530a-7p | :18 | | | | \$12.50 | |
| 169 | CIGV | М | 09/09/24 | 8:20 AM P | rime Time | • | M-Su 530a-7p | :18 | 5 | | | \$12.50 | |
| 166 | CIGV | М | 09/09/24 | 8:51 AM P | | | M-Su 530a-7p | :18 | 5 | | | \$12.50 |) |
| 168 | CIGV | M | 09/09/24 | 9:51 AM P | rime Time | • | M-Su 530a-7p | :18 | 5 | | | \$12.50 |) |
| 165 | CIGV | M | 09/09/24 | 1:16 PM P | rime Time | • | M-Su 530a-7p | :18 | 5 | | | \$12.50 |) |
| 174 | CIGV | M | 09/09/24 | 4:17 PM P | rime Time |) | M-Su 530a-7p | :10 | 5 | | | \$12.50 | 0 |
| 203 | CIGV | Tu | 09/10/24 | 5:42 AM P | rime Time | • | M-Su 530a-7p | :19 | 5 | | | \$12.50 |) |
| 170 | CIGV | ' Tu | 09/10/24 | 6:10 AM P | rime Time | • | M-Su 530a-7p | :19 | 5 | | | \$12.50 |) |
| 173 | CIGV | Tu | 09/10/24 | 6:50 AM P | rime Time | • | M-Su 530a-7p | :19 | 5 | | | \$12.50 | 0 |
| 175 | CIGV | Tu | 09/10/24 | 7:10 AM P | rime Time | • | M-Su 530a-7p | :18 | 5 | | | \$12.50 | 0 |
| 182 | CIGV | ' Tu | 09/10/24 | 8:10 AM P | rime Time | 9 | M-Su 530a-7p | :19 | 5 | | | \$12.50 | 0 |
| 172 | CIGV | ' Tu | 09/10/24 | 9:10 AM P | rime Time | • | M-Su 530a-7p | :19 | 5 | | | \$12.50 | 0 |
| 183 | CIGV | ' Tu | 09/10/24 | 10:16 AM P | rime Time | • | M-Su 530a-7p | :1: | 5 | | | \$12.50 | 0 |
| 181 | CIGV | w | 09/11/24 | 5:43 AM P | rime Time | 9 | M-Su 530a-7p | :1: | 5 | | | \$12.50 | 0 |
| 177 | CIGV | w | 09/11/24 | 6:20 AM P | rime Time | • | M-Su 530a-7p | :1: | 5 | | | \$12.50 | 0 |
| 179 | CIGV | w | 09/11/24 | 7:11 AM P | rime Time | 9 | M-Su 530a-7p | :1: | 5 | | | \$12.50 | 0 |
| 180 | CIGV | w | 09/11/24 | 7:40 AM F | | | M-Su 530a-7p | :1: | 5 | | | \$12.50 | 0 |
| 171 | CIGV | w | 09/11/24 | 8:51 AM F | rime Time | Э | M-Su 530a-7p | :1 | | | | \$12.50 | 0 |
| 176 | CIGV | | 09/11/24 | 9:40 AM F | rime Time | 9 | M-Su 530a-7p | :1 | 5 | | | \$12.50 | |
| 178 | CIGV | | 09/11/24 | 6:16 PM F | | | M-Su 530a-7p | :1 | | | | \$12.50 | |
| 184 | CIGV | | 09/12/24 | 5:42 AM F | rime Time | 9 | M-Su 530a-7p | :1 | | | | \$12.50 | |
| 187 | CIGV | | 09/12/24 | 6:40 AM F | | | M-Su 530a-7p | :1 | | | | \$12.50 | |
| 202 | CIGV | | 09/12/24 | 8:50 AM F | | | M-Su 530a-7p | :1 | _ | | | \$12.50 | |
| 185 | CIGV | | 09/12/24 | 11:16 AM F | | | M-Su 530a-7p | :1 | | | | \$12.50 | |
| 186 | CIGV | | 09/12/24 | 12:42 PM F | | | M-Su 530a-7p | :1 | | | | \$12.50 | |
| 188 | CIGV | | 09/13/24 | | | | M-Su 530a-7p | :1 | | | | \$12.50 | |
| 201 | CIGV | | 09/13/24 | | | | M-Su 530a-7p | :1 | | | | \$12.50 | |
| 193 | CIGV | | 09/13/24 | 9:20 AM F | | _ | M-Su 530a-7p | :1 | | | | \$12.50 | |
| 189 | CIGV | | 09/13/24 | 9:40 AM F | | | M-Su 530a-7p | :1 | | | | \$12.50 | |
| 191 | CIGV | 2.0 | 09/13/24 | | | | M-Su 530a-7p | :1 | | | | \$12.50 | |
| 192 | CIGV | | 09/13/24 | | | | M-Su 530a-7p | :1 | | | | \$12.50 | |
| 190 | CIGV | | 09/13/24 | | | | M-Su 530a-7p | :1 | | | | \$12.50 | |
| 200 | CIGV | | 09/13/24 | | | | M-Su 530a-7p | :1 | | | | \$12.50 | |
| 194 | CIGV | | 09/14/24 | | | | M-Su 530a-7p | :1 | | | | \$12.50 | |
| 194 | CIGV | | 09/14/24 | | | | w-3u 33ua-7p | | J | | | φ12.30 | 0 |

PREVIEW

NEW COUNTRY 100.7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5 Canada

| Invoice # | | Invoice Month | September 2024 |
|--------------|-------------------|----------------|---------------------|
| Invoice Date | MARIA MIST | Invoice Period | 09/01/24 - 09/14/24 |
| Advertiser | Ashton, Dan - MLA | SPACE VIEW | ARBERTA ADD |
| Product | Back To School | CHARLE VIEW | STEP THA MAIN |
| Estimate # | essell Mickel | (4,4) | ALLY THE STATE |

www.newcountry1007.ca

| e Start I | Date | End Da | te Des | cription | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Туре | |
|-----------|-----------|----------------------|----------|---------------|-----------------|-----------------------|---------|----------------|---------|------|---------|
| 1 09/03 | 24 | 09/14/2 | 4 Prin | ne Time | M-Su 530a-7p | MTWTFSS | :15 | 40 | \$12.50 | NM | |
| pots: # | Ch | Day | Air Date | Air Time Des | cription | Start/End Time | Leng | th Ad-ID | | | Rate 1 |
| 195 | CIGV | Sa | 09/14/24 | 3:35 PM Prim | e Time | M-Su 530a-7p | : | 15 | | | \$12.50 |
| 197 | CIGV | Sa | 09/14/24 | 5:16 PM Prim | e Time | M-Su 530a-7p | : | 15 | | | \$12.50 |
| 198 | CIGV | Sa | 09/14/24 | 6:35 PM Prim | e Time | M-Su 530a-7p | : | 15 | | | \$12.50 |
| 196 | CIGV | Sa | 09/14/24 | 6:50 PM Prim | e Time | M-Su 530a-7p | : | 15 | | | \$12.50 |
| 2 09/03 | 24 | 09/14/2 | 4 Broa | ad Rotator | M-Su 530a-Midni | gh MTWTFSS | :15 | 15 | \$0.00 | NM | . • |
| Weeks | | Start Da | | | | Rate \$0.00 | | - | | | |
| ots: # | Ch | | Air Date | Air Time Des | | Start/End Time | Leng | th Ad-ID | | | Rate 1 |
| 2 | CIGV | Tu | 09/03/24 | 2:18 PM Broa | | M-Su 530a-Mid | lnigh : | 15 | | | \$0.00 |
| 4 | CIGV | Tu | 09/03/24 | 9:18 PM Broa | d Rotator | M-Su 530a-Mid | nigh : | 15 | | | \$0.00 |
| . 3 | CIGV | Tu | 09/03/24 | 9:46 PM Broa | d Rotator | M-Su 530a-Mid | inigh : | 15 | | | \$0.00 |
| 6 | CIGV | W | 09/04/24 | 10:43 AM Broa | d Rotator | M-Su 530a-Mid | inigh : | 15 | | | \$0.00 |
| 5 | CIGV | W | 09/04/24 | 10:21 PM Broa | d Rotator | M-Su 530a-Mid | inigh : | 15 | | | \$0.00 |
| 8 | CIGV | Th | 09/05/24 | 10:19 PM Broa | d Rotator | M-Su 530a-Mid | inigh : | 15 | | | \$0.00 |
| 7 | CIGV | Th | 09/05/24 | 11:19 PM Broa | d Rotator | M-Su 530a-Mid | dnigh : | 15 | | | \$0.00 |
| 15 | CIGV | Th | 09/05/24 | 11:43 PM Broa | nd Rotator | M-Su 530a-Mid | dnigh : | 15 | | | \$0.00 |
| 9 | CIGV | F | 09/06/24 | 5:46 AM Broa | d Rotator | M-Su 530a-Mid | dnigh : | 15 | | | \$0.00 |
| 10 | CIGV | F | 09/06/24 | 8:42 AM Broa | nd Rotator | M-Su 530a-Mid | dnigh : | 15 | | | \$0.00 |
| 12 | CIGV | Sa | 09/07/24 | 8:44 PM Broa | nd Rotator | M-Su 530a-Mid | dnigh : | 15 | | | \$0.00 |
| 11 | CIGV | Sa | 09/07/24 | 11:17 PM Broa | nd Rotator | M-Su 530a-Mid | dnigh : | 15 | | | \$0.00 |
| 1 | CIGV | Su | 09/08/24 | 6:45 AM Broa | d Rotator | M-Su 530a-Mid | dnigh : | 15 | | | \$0.00 |
| 14 | CIGV | Su | 09/08/24 | 3:53 PM Broa | nd Rotator | M-Su 530a-Mid | dnigh : | 15 | | | \$0.00 |
| 13 | CIGV | Su | 09/08/24 | 10:35 PM Broa | nd Rotator | M-Su 530a-Mid | dnigh : | 15 | | | \$0.00 |
| Week | ō | Start Da 09/09/24 | | | | <u>Rate</u> \$0.00 | | | | | |
| pots: # | <u>Ch</u> | | Air Date | Air Time Des | | Start/End Time | | th Ad-ID | | | Rate |
| 16 | CIGV | | 09/09/24 | 10:46 AM Broa | | M-Su 530a-Mid | _ | 15 | | | \$0.00 |
| 17 | CIGV | | 09/09/24 | 11:45 PM Broa | | M-Su 530a-Mid | | 15 | | | \$0.00 |
| 19 | CIGV | | 09/10/24 | 7:52 AM Broa | | M-Su 530a-Mid | _ | 15 | | | \$0.00 |
| 18 | CIGV | | 09/10/24 | 3:46 PM Bros | | M-Su 530a-Mid | | 15 | | | \$0.00 |
| 20 | CIGV | | 09/11/24 | 8:13 AM Broa | | M-Su 530a-Mid | | 15 | | | \$0.00 |
| 21 | CIGV | | 09/11/24 | 9:12 AM Broa | | M-Su 530a-Mid | - | 15 | | | \$0.00 |
| 30 | CIGV | | 09/11/24 | 2:46 PM Broa | | M-Su 530a-Mid | | 15 | | | \$0.00 |
| 23 | CIGV | | 09/12/24 | 6:12 AM Broa | | M-Su 530a-Mid | _ | 15 | | | \$0.00 |
| 22 | CIGV | | 09/12/24 | 10:16 PM Broa | | M-Su 530a-Mid | - | 15 | | | \$0.00 |
| 24 | CIGV | | 09/13/24 | 1:20 PM Bros | | M-Su 530a-Mid | - | 15 | | | \$0.00 |
| 28 | CIGV | | 09/13/24 | 5:46 PM Broa | | M-Su 530a-Mid | _ | 15 | | | \$0.00 |
| 25 | CIGV | | 09/13/24 | 7:20 PM Broa | | M-Su 530a-Mid | | 15 | | | \$0.00 |
| 26 | CIGV | | 09/14/24 | 7:20 AM Broa | | M-Su 530a-Mid | - | 15 | | | \$0.00 |
| 29 | CIGV | | 09/14/24 | 4:38 PM Broa | | M-Su 530a-Mid | | 15 | | | \$0.00 |
| 27 | CIGV | Sa | 09/14/24 | 4:53 PM Broa | ad Rotator | M-Su 530a-Mid | dnigh : | 15 | | | \$0.6 |

110

Total Spots

PREVIEW

NEW COUNTRY 100.7

Send Payment To:

Min har to be held. Min that out the held of

Stingray Radio Inc./Radio Stingray Inc. #18 - 11151 Horseshoe Way Richmond, BC V7A 4S5 Canada

| Invoice # | CATES DESIGN | Invoice Month | September 2024 |
|--------------|---------------------|----------------|---------------------|
| Invoice Date | Control of the sale | Invoice Period | 09/01/24 - 09/14/24 |
| Advertiser | Ashton, Dan - MLA | AND WARE | ESTREET FEET |
| Product | Back To School | design William | AND WAS ASSE |
| Estimate # | | | |

BC - GST#

5.0%

\$50.00

Amount Due

\$1,050.00

| - INVOICE/CERTIFI | CATE OF DESTRUCTION - | | | | | | |
|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| This document certifies that 7 BoxE this date of OCTOBER 30th , 20 | of client records, received on 0,24, were destroyed through on-site shredding at the | | | | | | |
| location | location. | | | | | | |
| DAN ASHTON MLA | | | | | | | |
| Company | Okanagan Paper Shredung | | | | | | |
| Payment: Subtotal \$ 140.0 | Please send payment to: PO Box 25150 Mission Park PO | | | | | | |
| Invoice Balance Due \$ 147.0 | OKANAGAN PAPER SHREDDING. Kelowna, BC V1W 3Y7 Ph. (250) 869-7568 service@okanaganshredding.ca | | | | | | |



| BILLING | | | ADVERTISER / | CLIENT NAME | |
|------------------------------|--------|---------|--------------|-------------|-----------------|
| 07/01/24 - 07/31/24 | | | MLA DAN | ASHTON, | PENTICTON CONS |
| TOTAL AMOUNT DUE UNAPPLIED A | | | MOUNT | т. | ERMS OF PAYMENT |
| 321.09 | | | 0.00 | DUE UPO | N RECEIPT |
| CURRENT AMOUNT DUE | | 30 DAYS | 60 DAYS | | OVER 90 DAYS |
| 0.00 | 321.09 | | | 0.00 | 0.00 |

BILLING DATE PAGE 1 07/31/24 BILLED ACCOUNT NUMBER

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

INVOICE NUMBER

684007

Classifieds: Display Sales:

Payments:

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

Telephone:

(250) 763-3228 (250) 470-0761 (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:

(250) 470-0761 Display Sales: Payments: (250) 470-0756

DATE NEWSPAPER REFERENCE EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES TIMES RUN AMOUNT SIZE TOTAL RATE Balance Forward 321.09 07/12 10 X 42.0 359061 PH GRANFONDO 0.00 1 07/12 359061 OFFICE COLORS PROMO 0.00 1

| | | GST - net of adjustments | | | 0.00 |
|-----------|------------------|------------------------------|----------------|--------------|--------|
| DI DAGE I | DATE WILL WOD OF | THIS MONTH'S STATEMENT NOTE: | D DEFENDENCE W | OTD TABLOTOR | MIMDED |

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 AC | COUNT AGING OF PAST DUE | • | THIS INVOICE IS DU | JE UPON RECEIPT | |
|--------------------|----------------------------------|------|--------------------|------------------|------------------|
| CURRENT AMOUNT DUE | RRENT AMOUNT DUE 30 DAYS 60 DAYS | | | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 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 www.pentictonherald.ca

| GST# | |
|------|--|
| | |

| ADVERTISER INFORMATION | | | | | | |
|----------------------------------------------------------------------------------------------------|---------------------|--|--|-------------------------|--|--|
| INVOICE # BILLING PERIOD BILLED ACCOUNT NUMBER ADVERTISER / CLIENT NUMBER ADVERTISER / CLIENT NAME | | | | | | |
| 684007 | 07/01/24 - 07/31/24 | | | MLA DAN ASHTON, PENTICT | | |

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

| Member Name: | Ashton, Dan | | | | |
|-----------------------------|------------------------------------------------------------------------------------|---------------------|------------------------|--------------------------|---------------|
| Expense Category: | Office Supplies | | | <u>Note</u> | <u>Amount</u> |
| Cumulative Balance at End | of Prior Reporting Pe | riod: | | Note 1 | \$217.77 |
| Add: Total Amount of Recei | pts for Current Repo | rting Period: | : | Note 2 | \$206.50 |
| Balance at End of Current R | eporting Period: | | | Note 3 | \$424.27 |
| Note 1 | This amount repress disclosure report fo Apr. 1, 2024 | r this expens to | se category Sep. 30, 2 | for the period f 2024 | rom |
| Note 2 | This amount represe disclosure expense Oct. 1, 2024 | | | reporting perio | |
| Note 3 | This amount represe scanned receipts to report for the perio Apr. 1, 2024 | tal above. Th | | also equals the | |
| Note 4 | 3481 Ot | ourier/Postag | ge S | of the following a | |



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

suivent l'achat, à condition que l'article soit dans 21-GROCERY of etragemos us enigino b egalladem nos

06320911276 TIMH DK RST K CO MRJ 24.99 SUBTOTAL : moliqueza region 24. 99

TOTAL

24. 99

Trans. Type: PURCHASE

Account: DEFAULT Card Type: DEBIT

CAD\$ 24,99

Card Number: DateTime:

***** 24/09/05

Ref. #: Auth #:

001001247 009056

Interac

A00000027710100100000004 8000008000

les détails en magasin.

00/001 APPROVED - THANK YOU

Retain this copy for statement validation

*** CUSTOMER COPY ***

14 days.

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 pofinancial.ca

************ GST # YOUR STORE MANAGER:

24/09/05 U-SCAN 21 9991

21 1005



Bill To:

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

| Invoice | |
|--------------------------|---------------------|
| Document Number 95536505 | Date 30-Sep-2024 |
| Customer Number/2nd / | Reference No. |
| AMOUNT OF PAYMEN | IT \$ |
| | |

Page 1 of 1

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

| ShipTo | | Invoice # 95536 | 505 Bill To | Invoice Date 2024.09.30 | | | |
|-------------------------|--------------|-----------------|-------------|-------------------------|--------------|-----|--|
| Product # | Description | | Quantity | Price/Unit | Amount | Tax | |
| 7777000300 | Flats Mailed | | 3 EA | 3.22 /EA | 9.66 | G | |
| Subtotal GST/HST # R | 107864738 | 5.000 % | 9.66 | | 9.66 0.48 | | |
| Total (CAD) | | | | | 10.14 | | |



Bill To:

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

| Invoice Document Number | Date |
|----------------------------|---------------|
| 95520765 | 31-Aug-2024 |
| Customer Number/2nd | Reference No. |
| AMOUNT OF PAYMEN | Т \$ |
| | |

Page 1 of 1

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

| | ShipT | Invoice # 95520 | 765 Bill To | voice Date 2024.08.3 | 1 | |
|-------------------------|--------------|-----------------|-------------|----------------------|---------------|-----|
| Product # | Description | | Quantity | Price/Unit | Amount | Tax |
| 7777000300 | Flats Mailed | | 4 EA | 3.22 /EA | 12.88 | G |
| Subtotal GST/HST # R | 107864738 | 5.000 % | 12.88 | | 12.88 0.64 | |
| Total (CAD) | | | | | 13.52 | |

an original raceipt for refund or exchange. Personal hygiene producta and clearance items are

DESCRIPTION QTY UNIT TOTAL PRICE PRICE
White Tall 45L 1 \$9.69 \$9.69 GP
06748930298

\$9.69 \$0.48 \$0.68 PST \$0.68 TOTAL \$10.85 DEBIT \$10.85 CHANGE DUE \$0.00

LOYALTY REWARD STATUS Loyalty Level : LOYALTY

Loyalty Level : 10 Current Points:

Todays Points:
Bonus Points:
Total Points
Points Redeemed

Net Points

Receipt #: 120702

Clerk:

Register #: 4 Drawer #: 1

Date/Time: 09/16/2024

TRANSACTION RECORD

Quality Greens 300 Riverside Drive Penticton

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

| Member Name: | Ashto | on, Dan | | | |
|-----------------------------|-----------------------------------------------------------------|------------------------------------------------|-------------|-----------------|---------------|
| Expense Category: | Travel | | | <u>Note</u> | <u>Amount</u> |
| Cumulative Balance at End | of Prior Reporting Pe | riod: | | Note 1 | \$0.00 |
| Add: Total Amount of Rece | ipts for Current Repo | rting Period: | | Note 2 | |
| Balance at End of Current R | eporting Period: | | | Note 3 | |
| Note 1 | This amount represdisclosure report fo Apr. 1, 2024 | | _ | y for the perio | |
| Note 2 | This amount repres disclosure expense Oct. 1, 2024 | | | t reporting pe | |
| Note 3 | This amount repressing scanned receipts to report for the perio | tal above. Th | | _ | • |
| | Apr. 1, 2024 | to | Dec. 31, | 2024 | |
| Note 4 | | ense category -Constituenc ut-of-Constit | y Staff Tra | ivel | ing accounts: |
| | - | | | | |
| | _ | | | | |

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

| Member Name: | Asht | on, Dan | | | |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------|---------------------------------------------|----------------------------|
| Expense Category: | Other Office Exper | nses | | | |
| | | | | <u>Note</u> | <u>Amount</u> |
| Cumulative Balance at End | of Prior Reporting Po | eriod: | | Note 1 | \$1,717.24 |
| Add: Total Amount of Rece | eipts for Current Repo | orting Perio | od: | Note 2 | \$2,181.69 |
| Balance at End of Current F | Reporting Period: | | | Note 3 | \$3,898.93 |
| Note 1 | This amount represdisclosure report for Apr. 1, 2024 This amount represdictions are the approached by | or this expe to sents the to | Sep. 30, | ry for the period 2024 of receipts re | od from corded for this |
| | disclosure expense Oct. 1, 2024 | to | n the currer Dec. 31, | | eriod from |
| Note 3 | This amount repressions to report for the period | otal above. | | _ | • |
| | Apr. 1, 2024 | to | Dec. 31, | 2024 | |
| Note 4 | 3491 C | Aiscellaneo Consultants, | ory consists us Expenses /Contractor epairs/Main | s/Liscenses s | ng accounts: |

3493 Security 3494 Utilities

3495 Cell Phone/Cable

3496 Meals/Hospitality fo Staff Members

OKANAGAN SHINE JANITORIAL

PO Box 123

Penticton, BC V2A 6J9 Phone: (250) 487-8180

email: @outlook.com

BILL TO: PENTICTON CONSTITUENCY OFFICE

210 - 300 Riverside Drive

Penticton, BC V2A 9C9

CARE OF:

| Salesperson: | | | Invoice Number: | | |
|--------------|------|------------------------|-----------------------------------------|---------------|----------|
| GST Reg #: | | | Invoice Date: | Oct. 30, 2024 | |
| ITEM NO. | QTY. | | DESCRIPTION | PRICE EACH | AMOUNT |
| 1 | | Janitorial Maintenance | Janitorial Maintenance for October 2024 | | \$235.00 |
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Sub total: \$235.00

Tax rate: 5% GST Tax: 11.75

Shipping & handling: Previous amount owing:

Total: \$246.75

OKANAGAN SHINE JANITORIAL

PO Box 123

Penticton, BC V2A 6J9 Phone: (250) 487-8180

email: @outlook.com

BILL TO: PENTICTON CONSTITUENCY OFFICE

210 - 300 Riverside Drive

Penticton, BC V2A 9C9

CARE OF:

| Salesperson: | | | Invoice Number: | | |
|--------------|------|---------------------|------------------------|----------------|----------|
| GST Reg #: | | | Invoice Date: | Sept. 27, 2024 | |
| ITEM NO. | QTY. | | DESCRIPTION | PRICE EACH | AMOUNT |
| 1 | | Janitorial Maintena | nce for September 2024 | \$235.00 | \$235.00 |
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Sub total: \$235.00

Tax rate: 5% GST Tax: 11.75

Shipping & handling: Previous amount owing:

Total: \$246.75



Your TELUS Mobility Bill December 05, 2023



Account number:

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$149.19

New charges

Mobile services

\$115.71

\$9.96

Total due.....\$125.67

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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Your TELUS Mobility Bill TELUS January 05, 2024

Account summary

| Balance forward from your last b This reflects payments of \$125.67 | oill | \$0.00 |
|------------------------------------------------------------------------|----------|--------|
| New charges | | |
| Mobile services | \$117.71 | |
| GST / HST | \$4.25 | |
| PST | \$5.95 | |
| Total new charges , | \$ | 127.91 |
| Total due | • | 127 91 |

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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Your TELUS Mobility Bill TELUS

February 05, 2024



Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$127.91

New charges

Mobile services \$117.71 GST/HST \$4.25 \$5.95 **PST**

Total new charges \$127.91

Total due.....\$127.91

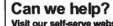
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TELUS Mobility



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Your TELUS Mobility Bill TELUS March 05, 2024





Account summary

Balance forward from your last bill\$0.00 This reflects payments of \$127.91

New charges

\$117.71 Mobile services GST / HST \$4.25 PST \$5.95

Total new charges\$127.91

Total due.....\$127.91

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mob



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Your TELUS Mobility Bill TELUS April 05, 2024



Account summary

Balance forward from your last bill\$0.00 This reflects payments of \$127.91 **New charges** Mobile services \$117.71

GST / HST \$4.25 **PST** \$5.95

Total new charges \$127.91

Total due.....\$127.91

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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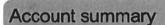
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Your TELUS Mobility Bill TELUS May 05, 2024





May 2024

Balance forward from your last bill\$0.00 This reflects payments of \$127.91 **New charges** Mobile services \$117.71 GST / HST \$4.25 \$5.95 **PST** Total new charges\$127.91 Total due\$127.91

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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

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Your TELUS Mobility Bill TELUS June 05, 2024



Account summary

Balance forward from your last bill\$0.00 This reflects payments of \$127.91

New charges

\$117.71

Mobile services GST / HST

\$4.25

PST

\$5.95

Total due.....\$127.91

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



the quality required for processing at a financial institution. Please try paying online or by lelephone using your credit card.

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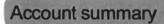
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Your TELUS Mobility Bill TELUS July 05, 2024





Balance forward from your last bill\$0.00

This reflects payments of \$127.91

New charges

Mobile services \$117.71 GST/HST \$4.25 **PST** \$5.95

Total due.....\$127.91

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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Your TELUS Mobility Bill TELUS August 05, 2024

Account summary

Balance forward from your last bill\$0.00 This reflects payments of \$127.91 **New charges** \$117.71 Mobile services GST / HST \$4.25 \$5.95 **PST** Total new charges\$127.91

Total due......\$127.91

The total due will be charged to your credit card 15 days from your bill

date.

TELUS Mobility



ling this pdf version the quality required for processing at a financial institution. Please try paying online or by lelephone using your credit card.

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Can we help?

Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273



Your TELUS Mobility Bill

August 27, 2024



Account summary

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 August 27, 2024 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# QST#

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

PAGE 1 of 2

TELUS Mobility

TELUS

| Your account number | Bill date | Total if received by Sep 23, 2024 |
|---------------------|--------------|-----------------------------------|
| | Aug 27, 2024 | \$238.73 |

Payable on receipt

PTLBD01A E D

02094

\$ 238.73









Your TELUS Mobility Bill TELUS August 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 Taxes \$38.40

Total new charges

Total due.....\$358.40

\$26.88

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communic

PAGE 1 of 22

For payment options, see page 2.

TELUS Mobility



| Your account number | Bill date | Total if received by Sep 06, 2024 | |
|---------------------|--------------|-----------------------------------|--|
| | Aug 11, 2024 | \$358.40 | |

Payable on receipt

Amount you're paying

Aug. 16 - \$ 179.20 = \$ 1691 Aug. 30 - \$ 179.20 = \$ 3639.

000003584000000000000



Your TELUS Mobility Bill

September 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

Taxes

\$38.40

Total new charges \$358.40

Total due.....\$358.40

\$26.88

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 22

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number

Bill date

Sep 11, 2024

Total if received by Oct 07, 2024

\$358.40

Payable on receipt

of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by

financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit. Amount you're paying

Sept. 12-9358.40_£7691

000358400000000000004

OKANAGAN SHINE JANITORIAL

PO Box 123

Penticton, BC V2A 6J9 Phone: (250) 487-8180

email: @outlook.com

BILL TO: PENTICTON CONSTITUENCY OFFICE

210 - 300 Riverside Drive

Penticton, BC V2A 9C9

CARE OF:

| Salesperson: | | Invoice Num | ber: | |
|--------------|------|----------------------------------------|---------------|----------|
| GST Reg #: | | Invoice Date | Aug. 31, 2024 | |
| ITEM NO. | QTY. | DESCRIPTION | PRICE EACH | AMOUNT |
| 1 | | Janitorial Maintenance for August 2024 | \$235.00 | \$235.00 |
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Sub total: \$235.00

Tax rate: 5% GST Tax: 11.75

Shipping & handling: Previous amount owing:

Total: \$246.75