

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ashton, Dan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$796.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$796.09</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

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

ORDER: Table 9
Dine In

22-Mar-2023 [REDACTED]
Transaction **104840**
1 Green Tea (Cup) CA\$2.00
2 L41 Chicken Pad Thai CA\$25.00
1 L41 Chicken Pad Thai CA\$12.50
tofu inst

1 L31 Chicken Gang Kheaw CA\$13.00
Waan
tofu inst

Subtotal CA\$52.50
GST 5% CA\$2.63
Total CA\$55.13
Tip CA\$5.00
CREDIT CARD SALE
VISA [REDACTED] CA\$60.13

Retain this copy for statement validation

22-Mar.-2023 [REDACTED]
CA\$60.13 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 308100551857 | Auth ID:
015704
MID: ***** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thank you for your business



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

ORDER: Table 5
Dine In

17-Mar-2023 [REDACTED]
Transaction **104773**
2 L41 Chicken Pad Thai CA\$25.00
1 DIET COKE CA\$2.50

Subtotal CA\$27.50

GST 5% CA\$1.38
PST 7% CA\$0.18
Total Taxes CA\$1.56

Total CA\$29.06
Tip CA\$4.36
CREDIT CARD SALE
VISA [REDACTED] CA\$33.42

Retain this copy for statement validation

17-Mar.-2023 [REDACTED]
CA\$33.42 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 307600551143 | Auth ID:
000490
MID: ***** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thank you for your business





Payment Receipt

Summerland Chamber of Commerce
15600 Hwy 97
PO Box 130
Summerland, British Columbia, Canada

Issued to:

Dan Ashton
BC Liberal Party
300 Riverside Drive #210
V2A 9C9
Penticton, British Columbia, Canada

Receipt Number: 1359453

Payment Date: 03/11/2023

Payment Method: Online - Credit Card (Stripe)

Invoice #	Invoice Date	Description	Invoice Total	Balance Due	Payment
INV000258	03/11/2023	Event Registration - Denim & Diamonds Gala - Summer and Business & Community Excellence Awards, 04/01/2023 General	C\$52.50	0	C\$52.50
				Total Paid	C\$52.50

Penticton Recovery Resource Society

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



DISCOVERY HOUSE
AFFECTION. RECOVERY. HOMES FOR MEN

Penticton Recovery Resource Society
633 Winnipeg St.
Penticton, BC V2A 5N1
Phone: (250) 490-3076 Fax: (250) 490-3078
Email: prr@discoveryhouse.ca
www.discoveryhouserecovery.com

INVOICE

BILL TO
Dan Ashton

INVOICE 633 W 519
DATE 19/04/2023
TERMS Due on receipt
DUE DATE 19/04/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Anniversary Gala		8	40.00	320.00

8 Dinner Tickets for PRRS Anniversary Dinner Gala
\$40.00 each

BALANCE DUE

\$320.00

save-on-foods #962
Penticton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S. [REDACTED]

Manual Weight
Price Override!! Was \$11.90 /kg
CANDY ROLLS 224.76 G
29.968 kg @ \$7.50/kg

Sub Total \$224.76

Card \$\$ pts 225

Tax-Code	Taxable-Value	Tax-Value
GST	224.76	11.24

BALANCE DUE **\$236.00**
Credit \$236.00
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 236.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/15/2023
REFERENCE #: 0010015960 C
TERM: 66347933
AUTHOR.# : 019057
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

[REDACTED]

BARLEY MILL
BREW PUB
&
FAMILY SPORTS BI

7:00 [REDACTED]

Tbl 14/1 Jun19'23 [REDACTED] Gst 2

2 WATER 0.00
1 TEA 2.75
1 RUBEEN 19.00
1 NACHO EXTRAVAG 23.00
\$GUACAMOLE

Subtotal 44.75
44.75 GST 2.24
Amount Due 46.99

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

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

[REDACTED]
THANKS FOR DRINKING LOCAL !

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

SALE

Server #: 000013

REF#: 00000003

Batch #: 016 SEQ: 016001001003

06/19/23 [REDACTED]

APPR CODE: 003327

VISA

***** [REDACTED] ****

AMOUNT \$46.99
TIP \$5.00
TOTAL \$51.99

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ashton, Dan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,124.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,124.98</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

Kettle Valley Steam Railway
Box 1288
Summerland, BC V0H 1Z0
250-494-8422

Invoice No. 2300419

INVOICE

Customer

Name Dan Ashton
 Address _____
 Cty Penticton, BC
 Ema dan.ashton.mla@leg.bc.ca

Date 2023-04-19

Qty	Description	Unit Price	TOTAL
1	Single Membership	\$ 35.00	\$35.00

SubTotal \$ 35.00

Shipping _____

Tax Rate(s) 5.00% \$ 1.75

TOTAL \$ 36.75

Payment

Select One...

Comments _____
 Name _____
 CC # _____
 Exp res _____

Office Use Only

The Kettle Valley Railway Society Thanks You!

18404 Bathve Road
 PO BOX 1288
 Summerland BC
 V0H 1Z0

1-800-494-8424
 Fax: 250-494-8452
 Te: 250-494-8422



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
03/01/23 - 03/31/23		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
393.75	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
393.75	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	03/31/23	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
656380			

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

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

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

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

THIS MONTH'S STATEMENT NOTE:

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		
393.75	0.00	0.00	0.00	0.00	393.75		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

GST# [REDACTED]

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



Castanet Holdings LP

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

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

Sold To:

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

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

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

Continued on next page..



Castanet Holdings LP

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

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

Sold To:

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

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

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

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

GST 90.00

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

Invoice

GST # [REDACTED]

Four Seasons Cultural Society

INVOICE

108 Lilac Lane
Penticton, BC V2A 0E8
250-488-7199
fourseasonsculturalsociety@gmail.com
C/O [REDACTED]

INVOICE #009
DATE: MAR. 27, 2023

TO:
MLA Dan Ashton

FOR:
Pow Wow Between the Lakes

DESCRIPTION	HOURS	RATE	AMOUNT
Advertising and Promotion			\$500.00
TOTAL			\$500.00

**Payment is due in 15 days. Please make cheques payable to the Four Seasons Cultural Society.
Email fourseasonsculturalsociety@gmail.com or call Kristine Jack at 250-488-7199 when
cheque is ready for pick up.**



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
DAN ASHTON MLA PENTICTON-PEACHLAND 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9		04/01/23 - 04/30/23	DAN ASHTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34411915	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			04/30/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
				BL		
04/19	34411914	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising EARTH DAY PAGE: A 9 Earth 3 color ePaper Ad Class Totals: \$255.85 Publication Totals: \$255.85	8x2i 16i	1	248.00 0.00 7.85	
				16.000 inch		
04/06	34411915	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising BUSINESS AWARDS PAGE: A 5 General 3 color ePaper	8x6i 48i	1	256.00 0.00 7.85	
				BL		
04/20	34411915	VOLUNTEER WEEK PAGE: A 1 Voluntee 3 color ePaper Ad Class Totals: \$470.70 Publication Totals: \$470.70	8x2i 16i	1	199.00 0.00 7.85	
				64.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34411915	04/30/23	\$ 762.87
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DAN ASHTON MLA	

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

How to pay your bill

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/23 - 04/30/23		DAN ASHTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34411915	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	04/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT											
04/30		BC GST			36.32											
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">CURRENT NET AMOUNT DUE</td> <td style="width: 15%;">30 DAYS</td> <td style="width: 15%;">60 DAYS</td> <td style="width: 15%;">OVER 90 DAYS</td> <td style="width: 15%;">UNAPPL ED AMOUNT</td> <td style="width: 15%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td style="text-align: right;">762.87</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">762.87</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE	762.87					762.87
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE											
762.87					762.87											

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GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
04/01/23 - 04/30/23		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
535.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
535.50	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	04/30/23	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	<p>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</p>
BILLED ACCOUNT NUMBER	[REDACTED]		
INVOICE NUMBER	658084		

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

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

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
04/13		Balance Forward			393.75
		EFT PYMT			(393.75)
04/15	353754	PHW WEB AD - 30KIMPS APRIL 15-APRIL22	728 X 90.0	1	100.00
04/15	353754	PH 3 COLORS RETAIL		1	0.00
04/18	353753	PH VOLUNTEER WEEK	10 X 42.0	4	200.00
04/18	353753	PH 3 COLORS RETAIL		4	0.00
04/18	353753	PSE VOLUNTEER WEEK	10 X 42.0	4	10.00
04/18	353753	PH 3 COLORS RETAIL		4	0.00
04/20	353753	PH VOLUNTEER WEEK	10 X 42.0	4	200.00
04/20	353753	PH 3 COLORS RETAIL		4	0.00
04/21	353753	PH VOLUNTEER WEEK	10 X 42.0	4	0.00
04/21	353753	PH 3 COLORS RETAIL		4	0.00
GST - net of adjustments					25.50

THIS MONTH'S STATEMENT NOTE:

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STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
535.50	0.00	0.00	0.00	0.00	535.50	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
658084	04/01/23 - 04/30/23	[REDACTED]		MLA DAN ASHTON, PENTICT



The Pentastic Jazz Festival Society

113 - 437 Martin Street, Box 386

Penticton, BC, Canada, V2A 5L1

P: 250.770.3494 TF: 1.866.599.3494

E: info@pentasticjazz.ca W: PentasticJazz.ca



Sponsorship Invoice

Date 2023-06-05

Invoice Inv 2023-55

Invoice To

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

Description	
Ad in program	\$500.00
Total	\$500.00

Thank You for Your Support

It's Jazz Party!

www.pentasticjazz.ca



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME	
DAN ASHTON MLA PENTICTON-PEACHLAND 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9		05/01/23 - 05/31/23	DAN ASHTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34425262	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
			05/31/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			762.87	
05/09	198077	Payment on Account			-762.87	
				BL		
05/17	34425261	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising RCMP PAGE: A 9 RCMP 3 color ePaper	8x3i 24i	1	295.00 0.00 7.85	
05/24	34425261	CONGRATS VEES WRAP PG 4 PAGE: W 4 Wrap 3 color ePaper Ad Class Totals: \$489.70 Publication Totals: \$489.70		1 40.000 inch	179.00 0.00 7.85	
				BL		
05/04	34425262	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising YOUTH SPORTS PAGE: A 1 General 3 color ePaper	8x2i 16i	1	130.00 0.00 7.85	
05/25	34425262	RCMP	8x2i	1	199.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34425262	05/31/23	\$ 876.11
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	DAN ASHTON MLA	

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

How to pay your bi

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/23 - 05/31/23		DAN ASHTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34425262	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		PAGE: A 1 RCMP	16i			
		3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$344.70		32.000 inch		
		Publication Totals: \$344.70				
05/31		BC GST			41.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
876.11						876.11

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.



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
05/01/23 - 05/31/23		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
630.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
630.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	05/31/23	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
659800			

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
05/05	346972	Balance Forward			535.50
05/09		PH YOUTH SPORTS	10 X 42.0	3	200.00
05/09	346972	EFT INV. 658084			(535.50)
05/12	346972	PH YOUTH SPORTS	10 X 42.0	3	200.00
	346972	PH YOUTH SPORTS	10 X 42.0	3	200.00
		GST - net of adjustments			30.00

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		
630.00	0.00	0.00	0.00	0.00	630.00		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
659800	05/01/23 - 05/31/23	[REDACTED]		MLA DAN ASHTON, PENTICT

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ashton, Dan

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$68.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$68.41</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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

21-GROCERY
06320914724 DK K COMP MRJ 32.99
SUBTOTAL 32.99
TOTAL 32.99

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

GLOBAL PAYMENTS MERCHANT # 04295875
Real Canadian Superstore 1532

2210 Main St.
Penticton BC
STORE 01532 REG 3
SLIP # 8700

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity

DEFAULT
CARD # ***** [REDACTED] EXP **/**
INTERAC

REF # AUTH # ISO/ACI RESP
821001001058 009474 00 001

AID: A0000002771010
TSI 2800 TVR 8080008000

DATE TIME AMOUNT
04/16/2023 [REDACTED] \$ 32.99 CAD

APPROVED

DEBIT TND 32.99

GST # [REDACTED]
YOUR STORE MANAGER: [REDACTED]
2023/04/16 Renandeep 211 03 0087 [REDACTED]



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
95209791	31-Mar-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95209791 Bill T [REDACTED] Invoice Date 2023.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G

Subtotal				11.92	
GST/HST # [REDACTED]	5.000 %		11.92	0.60	
Total (CAD)				12.52	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail 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
95226569	30-Apr-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95226569 Bill To [REDACTED] Invoice Date 2023.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				5.96	
GST/HST # [REDACTED]	5.000	%		5.96	0.30
Total (CAD)					6.26

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95245336	31-May-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
Subtotal				15.85	
GST/HST # [REDACTED] 5.000 %				0.79	
Total (CAD)				16.64	

DO NOT REPLY TO THIS EMAIL.

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ashton, Dan

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ashton, Dan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,496.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,496.67</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



February 11, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$15.00

Monthly and other charges (Feb 12 to Mar 11)

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

Family Discount -\$15.00

Total monthly and other charges\$80.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone \$0.00
 Free 391:00 (MIN)
 Total used 391:00 (MIN)

Picture Messaging - Pictures \$0.00
 Total used 62 (Pic)

Data Usage \$0.00
 Total used 1,301.014 (MB)

Text Msg - Received \$0.00
 Total used 414 (Msg)

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

Text Msg - Sent \$0.00
 Total used 405 (Msg)

Local Airtime - Phone (minutes) \$0.00
 Included 592:00 (MIN)
 Total used 592:00 (MIN)

Total usage charges\$0.00

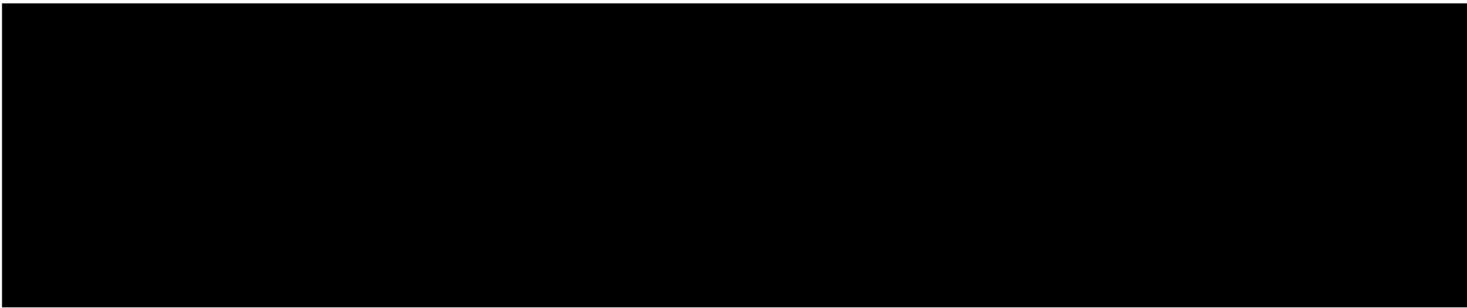
Total before taxes\$80.00

GST \$4.00

PST-BC \$5.60

Total for [REDACTED], with taxes\$89.60

30% = \$26.88





March 11, 2023
 [Redacted]
 Account number: [Redacted]



Mobile services (continued)

Charges for [Redacted]

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

Monthly and other charges (Mar 12 to Apr 11)

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

Usage charges

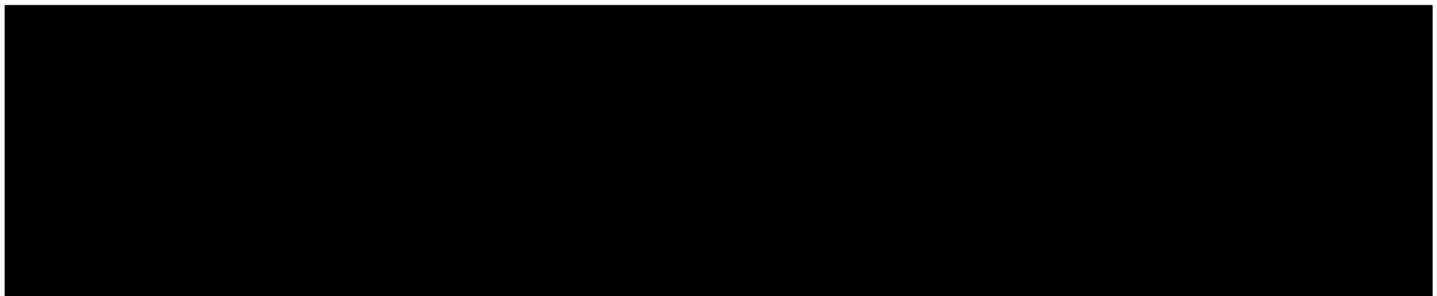
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 319:00 (MIN)	
Total used 319:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 167 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 26 (Pic)	
Text Msg - Received	\$0.00
Total used 183 (Msg)	
Data Usage	\$0.00
Total used 2,226.726 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 30 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 458:00 (MIN)	
Total used 458:00 (MIN)	
Total usage charges	\$0.00

Total before taxes **\$80.00**

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

30%
 =
 \$26.88



INVOICE

OKANAGAN SHINE JANITORIAL

PO Box 123

Penticton, BC V2A 6J9

Phone: (250) 487-8180

email: okanaganshinejanitorial@outlook.com

BILL TO: PENTICTON CONSTITUENCY OFFICE

210 – 300 Riverside Drive

Penticton, BC

V2A 9C9

CARE OF:

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

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

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



Your TELUS Mobility Bill
March 27, 2023



DANNY ASHTON
Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$117.60
New charges
 Mobile services \$105.00
 GST / HST \$5.25
 PST \$7.35
 Total new charges\$117.60
Total due\$117.60

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

JTAA570381-0006901-03136-0001-0001-00-1

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc

For payment options, see page 2.

TELUS Mobility



Your account number 24879812 ✓	Bill date Mar 27, 2023	Total if received by Apr 24, 2023 \$117.60
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01A E D 03136 [REDACTED]

DANNY ASHTON
[REDACTED]
SUMMERLAND BC [REDACTED]

Amount you're paying
\$ 117.60

[REDACTED] 000000117600000000000008

00555 900

96

INVOICE

OKANAGAN SHINE JANITORIAL

PO Box 123

Penticton, BC V2A 6J9

Phone: (250) 487-8180

email: okanaganshinejanitorial@outlook.com

BILL TO: PENTICTON CONSTITUENCY OFFICE

210 – 300 Riverside Drive

Penticton, BC

V2A 9C9

CARE OF:

Salesperson:	██████████	Invoice Number:	P0114
GST Reg #:	██████████	Invoice Date:	Apr. 27, 2023

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

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



Your TELUS Mobility Bill

April 27, 2023



DANNY ASHTON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$117.60

New charges

Mobile services \$105.00

GST / HST \$5.25

PST \$7.35

Total new charges\$117.60

Total due.....\$117.60

JTA8668286-0003993-01606-0001-0001-00-1

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 27, 2023	Total if received by May 23, 2023 \$117.60
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01A E D

01606



DANNY ASHTON

[REDACTED]

Amount you're paying
\$ 117.60

*Rec'd
06/15*



[REDACTED] 00000000008

000555 9001

96

INVOICE

OKANAGAN SHINE JANITORIAL

PO Box 123

Penticton, BC V2A 6J9

Phone: (250) 487-8180

email: okanaganshinejanitorial@outlook.com

BILL TO: PENTICTON CONSTITUENCY OFFICE

210 – 300 Riverside Drive

Penticton, BC

V2A 9C9

CARE OF:

Salesperson:		Invoice Number:	P0116
GST Reg #:		Invoice Date:	June 20, 2023

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

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

MONITORING INVOICE



010096

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

Number for electronic payment

Customer Number

Invoice Number

32509141

Invoice Date

2023/06/02

Amount due

\$187.11

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

⑆0 188 5 9001⑆

96

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:

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

DAN ASHTON M.L.A. - OFFICE
300 RIVERSIDE DRIVE #210
PENTICTON, BC
V2A 5V7

Electronic Payment No.:

Select ADT Security Services Canada, Inc.
from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us
during regular business hours:

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges
of 1.5% compounded monthly (18% per annum) will
be applied if payment is not received by the due date
shown on your invoice(s). Avoid the late payment fee
by setting up pre-authorized payments to stay current
on your recurring charges. Please refer to page 2 of
your invoice for payment options.

Visit our website at : www.adt.ca

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/06/02		32509141				

DESCRIPTION		TOTAL
MONITORING BURGLAR ALARM	From 2023/07/01 To 2023/12/31	
Sub-Total		178.20
	GST	8.91
	PST-BC	0.00
Total		\$187.11

Please remit payment to:

ADT Security Services Canada, Inc.
8481 Langelier
Montreal, QC
H1P 2C3

If you have already submitted your payment,
please disregard this notice.

Invoicing due date

2023/07/02

Amount due

\$187.11

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:	P0115
GST Reg #:		Invoice Date:	May 23, 2023

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

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



Your TELUS Mobility Bill

April 27, 2023



DANNY ASHTON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$117.60

New charges

Mobile services \$105.00

GST / HST \$5.25

PST \$7.35

Total new charges\$117.60

Total due.....\$117.60

JTA8668286-0003993-01606-0001-0001-00-1

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 27, 2023	Total if received by May 23, 2023 \$117.60
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01A E D

01606 [REDACTED]

Amount you're paying
\$ 117.60

DANNY ASHTON

[REDACTED]

*Receipt
06/15*

[REDACTED]

[REDACTED] 00000000008

000555 9001

96