

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	26-Nov-2015
Sales Order/PO No.	
20151125145853948	
Customer Ref./PO Date	
25-Nov-2015	
Delivery Number	Date
82947129	30-Nov-2015
Order Number	Date
32895427	25-Nov-2015
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
Originator/Telephone	
[REDACTED] / 1 250 487 4400	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	6 EA <i>Rec'd</i>	41.95 /EA	251.70	PG
Subtotal				251.70	
GST/HST # [REDACTED] 5.000 %				12.59	
PST 7.000 %				17.62	
Total (CAD)				281.91	

*# 420*  
*acct 5320*

*02 Dec* [REDACTED]

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**INVOICE**

**Sold To** : DAN ASHTON  
**OFFICE** : BC LIBERAL CAUCUS  
**Address** : EAST ANNEX  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** : V8V1X4

**Station** : 1  
**Date/Time** : Nov-16-2015  
**Invoice #** : 27313  
**Home Phone** : (250) -  
**Work Phone** : (250) 356-6171  
**Cashier** : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015 <i>X-mas Cards</i>	10	13.39	133.90

*Pass*

SUBTOTAL: 133.90  
GST: 6.70  
PST: 9.37  
TOTAL: 149.97

\*PAYMENTS\*  
ACCOUNT:  
CHANGE:

149.97  
0.00

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

*a vendor?*

*# 419*  
*acct 5320*



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

9 Dec

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D DAN ASHTON, MLA PENTICTON-PEACHLAND #210-300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9		11/01/15 - 11/30/15	DAN ASHTON, MLA
06122		INVOICE #	TERMS OF PAYMENT
		32734724	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/15
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	
		PAGE #	
		1 of 2	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			260.40	
11/23	414	Payment on Account			- 260.40	
		PUBLICATION: PENTICTON WESTERN NEWS - News		BL		
		AD CLASS: Supplements				
11/06	32734723	Remembrance	Pages	1	89.00	
		PAGE: U 10 Remembra	.06T			
		ePaper			2.25	
		Ad Class Totals: \$91.25		0.060 tab		
		Publication Totals: \$91.25				
		PUBLICATION: SUMMERLAND REVIEW - News		BL		
		AD CLASS: Display Advertising				
11/05	32734724	Summerland Office	2x2i	1	39.20	
		PAGE: A 14 General	4i	9.80		
		ePaper			.00	
11/12	32734724	Summerland Office	2x2i	1	39.20	
		PAGE: A 3 General	4i	9.80		
		ePaper			.00	
		Ad Class Totals: \$78.40		8.000 inch		
		AD CLASS: Speciality Product				
11/05	32734724	Remembrance Day 2015	1x3.5i	1	79.00	
		PAGE: U 4 Remembra	3.5i			
		3 Color Supplement			.00	
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.

BPG1/R20081210

**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/15 - 11/30/15		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32734724	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		ePaper			.00
		Ad Class Totals: \$79.00		3.500 inch	
		Publication Totals: \$157.40			
		BC GST			12.43
CURRENT NET AMOUNT DUE					261.08
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>261.08</b>

*act. 5400*  
*#422*

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG/17/2008110

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/10	312028	Balance Forward			0.00
11/10	312028	PH REMEMBRANCE DAY	5 X 56.0	1	119.00
		PH 3 COLORS RETAIL		1	0.00
9 Dec [REDACTED]					
GST - net of adjustments					5.95

*acct 5400*

**THIS MONTH'S STATEMENT NOTE:**

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER  
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: [receivables@ok.bc.ca](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

*#427*

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		
124.95	0.00	0.00	0.00	0.00	124.95		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra •  
 Westside Weekly • Herald Extra  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca)    [www.pentictonherald.ca](http://www.pentictonherald.ca)

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1  
 (250) 762-4445 Fax: (250) 762-3866  
 GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
444190	11/01/15 - 11/30/15	[REDACTED]		MLA DAN ASHTON, PENTICT



**Aberdeen Publishing Inc.**

2562C Main Street  
 West Kelowna, BC V4T 2N5  
 Ph:(778) 754-5722  
 Fax:(778) 754-5721  
 Em: invoices  
 @aberdeenpublishing.com

**INVOICE**

Invoice No. : PVDI00001229  
 Date : 11/30/2015  
 Page : 1

**Billed to :**

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

**Advertiser :**  
 Dan Ashton

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 6				
	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Remembrance Day <b>Ad Size :</b> 2.0000 Col. x 4.0000 Inches <b>Section:</b> RMRD <b>Reference #:</b> <b>Page:</b> 11				
	Process Colour	0.00	0.00	0.00
	Ad Space	70.00	0.00	70.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 6				
	Position	0.00	0.00	0.00

**Issue Date :** 11/06/2015  
**P.O. # :**  
**Job #:** R001950580  
**Ad # :** 2741835  
**Color :** Black & White

**Issue Date :** 11/06/2015  
**P.O. # :**  
**Job #:** R0011136450  
**Ad # :** 3175283  
**Color :** Full Process

**Issue Date :** 11/13/2015  
**P.O. # :**  
**Job #:** R001950580  
**Ad # :** 2741836  
**Color :** Black & White



**Aberdeen Publishing Inc.**  
 2562C Main Street  
 West Kelowna, BC V4T 2N5  
 Ph:(778) 754-5722  
 Fax:(778) 754-5721  
 Em: invoices  
 @aberdeenpublishing.com

**INVOICE**

Invoice No. : PVDI00001229  
 Date : 11/30/2015  
 Page : 2

*rec'd 02 Dec*

**Billed to :**

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

**Advertiser :** [Redacted]  
 Dan Ashton

<b>Client No.</b> [Redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> Net 30
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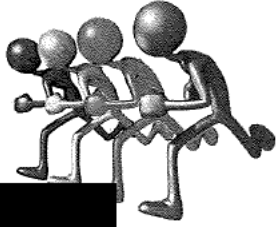
Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5	Position Ad Space	0.00 25.00	0.00 0.00	0.00 25.00

**Issue Date :** 11/27/2015  
**P.O. # :**  
**Job #:** R001950580  
**Ad # :** 2741838  
**Color :** Black & White

H.S.T./G.S.T. Registration No. : [Redacted]

*acct 5400*

SUB TOTAL : 170.00  
 H.S.T./G.S.T. : 8.50  
 P.S.T. : 0.00  
 INVOICE TOTAL : 178.50  
 PAYMENT : 0.00  
 ADJUSTMENT : #425 0.00  
**AMOUNT DUE : 178.50**



Consulting Inc.

Ph: [Redacted]

E-mail [Redacted]

# Invoice

Invoice #	Date
20151204	2015-12-01

Invoice To

Dan Ashton M.L.A.  
 210-300 Riverside Drive  
 Penticton, B.C.  
 V2A 9C9

**Enhancing the lives of CEOs**

P.O. No.	Terms	Due Date	Project
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2015-12-31

Item	Description	Qty	Rate	Amount
Penticton Online Advertising			45.00	45.00
Penticton.Business Online Ad			0.00	0.00
	GST on sales		5.00%	2.25

<b>Total</b>	\$47.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$47.25

# 418  
 # 5400

GST/HST No. [Redacted]



**Ashton.MLA, Dan**

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**From:** postmaster@townnews.com on behalf of circpay@ok.bc.ca  
**Sent:** November 25, 2015 10:23 AM  
**To:** Ashton.MLA, Dan  
**Subject:** Subscription receipt for "TOTAL DIGITAL" on pentictonherald.ca

Dan Ashton,  
Per your request, your subscription to "TOTAL DIGITAL" on pentictonherald.ca has been processed.

Your credit card has been billed \$174.00 in payment for this service. The term of your subscription is 365 days (11/24/2016).

*A # 416 # 5440*  
*SUBSCRIPTION*

If you wish to cancel your subscription prior to this date, please contact Penticton Herald by phone at 250-492-4002 or via email at csr@ok.bc.ca.

The option for recurring payments has been disabled for this service. As a result, this service will not attempt to renew in the future.

-----  
This e-mail contains information for the purpose of tracking abuse.  
If you believe this email is offensive or may be considered spam, please visit the website <http://abuse.townnews.com> and create an incident report. From this site you can also block messages like this from sending to your email address. Please retain this Mail-ID [REDACTED], it's needed to view information associated with this message. Click the link below to view the incident.  
[REDACTED]

Read the acceptable use policy: <http://support.townnews.com/docs/aup>  
-----

**From:** [REDACTED]  
**Sent:** November 20, 2015 4:01 PM  
**To:** [REDACTED]  
**Subject:** Overdue Group Ad Payment

Good afternoon,

Our records indicate that we are still looking for payment for the following ad(s) from your office – please let us know if you have any questions or believe they have already been paid:

**Ashton**

Fire Prevention Officers Yearbook Ad - \$88.79

*pd*  
*# 415*

*# 5400*

**Total - \$88.79**

Please make your cheque out to **MLA COMMUNICATIONS** and send it to me at your earliest convenience.

Address:  
Attn: [REDACTED]  
Group Ad Payment  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,

[REDACTED]  
[REDACTED]  
Manager of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca



Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

13 Nov 81

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
 BPGH5R MT1 E D 06049  
 DAN ASHTON, MLA  
 PENTICTON-PEACHLAND  
 #210-300 RIVERSIDE DRIVE  
 PENTICTON BC  
 V2A 9C9

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/15 - 10/31/15		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32706817	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/15	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			252.84	
10/19	399	Payment on Account			- 252.84	
				BL		
		PUBLICATION: SUMMERLAND REVIEW - News				
		AD CLASS: Display Advertising				
10/01	32706817	Summerland Office	2x2i	1	39.20	
		PAGE: A 18 General	4i	9.80		
		ePaper			.00	
10/08	32706817	Summerland Office	2x2i	1	39.20	
		PAGE: A 8 General	4i	9.80		
		ePaper			.00	
10/15	32706817	Summerland Office	2x2i	1	39.20	
		PAGE: A 11 General	4i	9.80		
		ePaper			.00	
10/22	32706817	Summerland Office	2x2i	1	39.20	
		PAGE: A 14 General	4i	9.80		
		ePaper			.00	
10/29	32706817	Summerland Office	2x2i	1	39.20	
		PAGE: A 7 General	4i	9.80		
		ePaper			.00	
		Ad Class Totals: \$196.00		20.000 inch		
		AD CLASS: Supplements				
10/01	32706817	Salute to Firefighters		1	52.00	
		PAGE: A 14 FireFght				
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.

008686

BPGF1/R20081210

**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/15 - 10/31/15		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32706817	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$52.00		4.000 inch	
		Publication Totals: \$248.00			
10/31		BC GST			12.40
<p style="text-align: right;"><i>Code 5400</i>      <i>Pa. #414</i></p>					
CURRENT NET AMOUNT DUE					
260.40					<b>260.40</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPGBT/R20081210



**Aberdeen Publishing Inc.**

2562C Main Street  
 West Kelowna, BC V4T 2N5  
 Ph:(778) 754-5722  
 Fax:(778) 754-5721  
 Em: invoices  
 @aberdeenpublishing.com

**INVOICE**

Invoice No. : PVDI00001051  
 Date : 09/30/2015  
 Page : 1

*SEP*

**Billed to :**

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

**Advertiser :**  
 Dan Ashton

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3				
	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00
<b>Issue Date :</b> 09/04/2015 <b>P.O. # :</b> <b>Job #:</b> R001950580 <b>Ad # :</b> 2741826 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 6				
	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00
<b>Issue Date :</b> 09/11/2015 <b>P.O. # :</b> <b>Job #:</b> R001950580 <b>Ad # :</b> 2741827 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 7				
	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00
<b>Issue Date :</b> 09/18/2015 <b>P.O. # :</b> <b>Job #:</b> R001950580 <b>Ad # :</b> 2741828 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 6				
	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00
<b>Issue Date :</b> 09/25/2015 <b>P.O. # :</b> <b>Job #:</b> R001950580 <b>Ad # :</b> 2741829 <b>Color :</b> Black & White				



**Aberdeen Publishing Inc.**

2562C Main Street  
West Kelowna, BC V4T 2N5  
Ph:(778) 754-5722  
Fax:(778) 754-5721  
Em: invoices  
@aberdeenpublishing.com

**INVOICE**

Invoice No. : PYDI00001051

Date : 09/30/2015

Page : 2

*SEP*

**Billed to :**

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

Advertiser :   
Dan Ashton


<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
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SUB TOTAL : 100.00  
H.S.T./G.S.T. : 5.00  
P.S.T. : 0.00  
INVOICE TOTAL : 105.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
AMOUNT DUE : 105.00

*acct 5400*

*# 4002*  
*SEP*

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



**Aberdeen Publishing Inc.**

2562C Main Street  
 West Kelowna, BC V4T 2N5  
 Ph:(778) 754-5722  
 Fax:(778) 754-5721  
 Em: invoices  
 @aberdempublishing.com

**INVOICE**

Invoice No. : PVDI00001136  
 Date : 10/31/2015  
 Page : 1

**Billed to :**

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

**Advertiser :** [Redacted]  
 Dan Ashton

Client No.	Tearsheets	Salesrep	Terms of Payment
[Redacted]		[Redacted]	Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5				
	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5				
	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 7				
	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5				
	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00



**Aberdeen Publishing Inc.**

2562C Main Street  
 West Kelowna, BC V4T 2N5  
 Ph:(778) 754-5722  
 Fax:(778) 754-5721  
 Em: invoices  
 @aberdeenpublishing.com

**INVOICE**

Invoice No. : PVDI00001136  
 Date : 10/31/2015  
 Page : 2

**Billed to :**

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

Advertiser : [REDACTED]  
 Dan Ashton

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 8				
		Issue Date : 10/30/2015		
		P.O. # :		
		Job #: R001950580		
		Ad # : 2741834		
		Color : Black & White		
	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Halloween Safety <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> HLST <b>Reference #:</b> <b>Page:</b> 19				
		Issue Date : 10/30/2015		
		P.O. # :		
		Job #: R0011132558		
		Ad # : 3167390		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	40.00	0.00	40.00





**Aberdeen Publishing Inc.**

2562C Main Street  
West Kelowna, BC V4T 2N5  
Ph:(778) 754-5722  
Fax:(778) 754-5721  
Em: invoices  
@aberdeenpublishing.com

**INVOICE**

Invoice No. : PVDI00001136  
Date : 10/31/2015  
Page : 3

**Billed to :**

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

Advertiser :   
Dan Ashton

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
----------------	------------	--------------	----------------------------

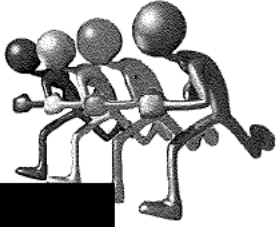
Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 165.00  
H.S.T./G.S.T. : 8.25  
P.S.T. : 0.00  
INVOICE TOTAL : 173.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

5400

AMOUNT DUE :   
173.25  
#411



Consulting Inc.

Ph: [Redacted]

E-mail [Redacted]

# Invoice

Invoice #	Date
new102	2015-11-01

Invoice To

Dan Ashton M.L.A.  
 210-300 Riverside Drive  
 Penticton, B.C.  
 V2A 9C9

**Enhancing the lives of CEOs**

P.O. No.	Terms	Due Date	Project
----------	-------	----------	---------

2015-11-01

Item	Description	Qty	Rate	Amount
Penticton Online Advertising			45.00	45.00
Penticton.Business Online Ad			0.00	0.00
	GST on sales		5.00%	2.25

<b>Total</b>	\$47.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$47.25

# 410

# 5400

GST/HST No.

[Redacted]

Peachland View  
4437 3rd St. Peachland, BC V0H 1X7  
Tel (250) 767-7771 Fax (250) 767-3337  
sales@peachlandview.ca  
www.peachlandview.com



22 Sept [Redacted]

[Faint, illegible text]

SEPTEMBER, 14, 2015

Dan Ashton, MLA  
# 210 - 300 Riverside Drive  
Penticton, B.C.  
V2A 9C9  
Exp. Aug.1, 2015

Thank you for subscribing to the Peachland View.

According to our record your subscription is due for renewal.

Our rate is 60 + (GST) 63.00 for a yearly subscription

Please contact us at your earliest convenient.

Thank you for your continuing support!

Best regards,

# 403

amt 5440

INV# GCC00101474



OFFICE ADMINISTRATOR

~~Aug 2015  
INV # P11100000967  
SENT~~

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D DAN ASHTON, MLA PENTICTON-PEACHLAND #210 - 300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9		09/01/15 - 09/30/15	DAN ASHTON, MLA
		INVOICE #	TERMS OF PAYMENT
		32677027	Net 30 days
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/15
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			675.48	
09/03	378	Payment on Account			- 205.80	
09/28	387	Payment on Account			- 469.68	
				BL		
		PUBLICATION: SUMMERLAND REVIEW - News				
		AD CLASS: Display Advertising				
09/03	32677027	Summerland Office	2x2i	1	39.20	
		PAGE: A 8 General	4i	9.80		
		ePaper			.00	
09/10	32677027	Summerland Office	2x2i	1	39.20	
		PAGE: A 12 General	4i	9.80		
		ePaper			.00	
09/17	32677027	Summerland Office	2x2i	1	39.20	
		PAGE: A 14 General	4i	9.80		
		ePaper			.00	
09/24	32677027	Summerland Office	2x2i	1	39.20	
		PAGE: A 6 General	4i	9.80		
		ePaper			.00	
		Ad Class Totals: \$156.80		16.000 inch		
		AD CLASS: Supplements				
09/03	32677027	Back to School 2015		1	84.00	
		PAGE: A 10 BcktoSch				
		3 color			.00	
		ePaper			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

*All over*

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.



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/15 - 09/30/15		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32677027	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/15	

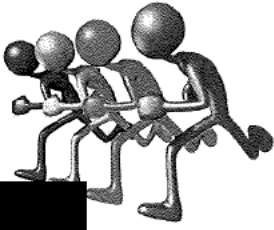
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		Ad Class Totals: \$84.00		5.000 inch		
		Publication Totals: \$240.80				
		BC GST			12.04	
<i>act 5400</i>						
<i># 399</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
252.84						<b>252.84</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPGT/R20081210



Ph: [Redacted]

Email: [Redacted]

# Invoice

Invoice #	Date
-----------	------

Oct201504      2015-10-01

Consulting Inc.

Invoice To

Dan Ashton M.L.A.  
 210-300 Riverside Drive  
 Penticton, B.C.  
 V2A 9C9

### Enhancing the lives of CEOs

P.O. No.	Terms	Due Date	Project
----------	-------	----------	---------

2015-10-31

Item	Description	Qty	Rate	Amount
------	-------------	-----	------	--------

Penticton Online Advertising			45.00	45.00
Penticton.Business Online Ad			0.00	0.00
	GST on sales		5.00%	2.25

<b>Total</b>	\$47.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$47.25

# 397

asst  
5400

GST/HST No. [Redacted]



## Thank You for Your Order

Dear: Dan Ashton

We have received your order for the new **Bloomberg Businessweek** and will process it right away. Thank you for subscribing.

### ORDER DETAILS:

Total Issues: 26

Price: C\$20.00

Local taxes, if applicable, will be added to your order.

Name: Dan Ashton

Address: 210-300 Riverside Dr

City: Penticton

State: BC

Email: dan.ashton.mla@leg.bc.ca

PayType: Charge my VISA® card at this time and automatically at renewal.

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

Expire Date: [REDACTED]

*Dan's card # 406 acct 5440.*

To update your information above, please visit [Bloomberg Businessweek Customer Service](#).

Save a copy of this order confirmation for your records.

STAPLES Canada  
Store # 117  
102 Warren Ave. East Unit 100  
Penticton, BC V2A3L8  
250-770-2990

Sale 00092 2 006 30170  
0117 09/03/15

\*\*\*\*\*  
9999999

1	HP OFFICE LETTER		
	764025932493		4.00B
1	HP 950XL/951 CMY I		
	887111635112		115.86B
Subtotal			119.86
	PST 7.00%		8.39
	GST 5.00%		5.99
Total			\$134.24
Visa			134.24

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 062801  
0010013930 30170 66164109  
92 09/03/15  
01/027 APPROVED - THANK YOU  
VISA A0000000031010  
0080008000 5800

*HP Printer*

\*\*\*\*\*

Thank you  
We w

GST No.

#5500





VHCS INC - KELOWNA  
 #105, 2250 ACLAND ROAD, KELOWNA  
 , CANADA, V1X 6N6  
 Phone : (250) 765-5956  
 Fax : (250) 765-5957  
 Distributor : 284 [REDACTED]

Page : 001  
 Date : 2015/10/01  
 Time : 16:38

INVOICE #61600764

Ship to: MLA DAN ASHTON  
 210-300 RIVERSIDE DRIVE  
 PENTICTON, COLOMBIE-BRITANNIQUE, CANADA  
 V2A 9C9 2504874400

Bill to: MLA DAN ASHTON  
 210-300 RIVERSIDE DRIVE  
 PENTICTON, COLOMBIE-BRITANNIQUE, CANADA  
 V2A 9C9 2504874400

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

S A L E S

KCUP: COFFEE - VH BRANDS				
80-50719 VH ECLIPSE BL EXTRA (4x24x12G)	0	1	66.00	16.50
				-----
	0	1		16.50
KCUP: TEA - OTHER BRANDS				
81-06917 BIGELOW GREEN TEA (4x24x3.7G)	0	1	66.00	16.50
				-----
	0	1		16.50
TOTAL SALES	0	2		33.00

Date : 2015/10/01 Time : 16:38:15
Invoice : 61600764
Name : MLA DAN ASHTON
Total : 33.00\$ Unit : 2Ln
[REDACTED]
Customer [REDACTED]
Print name _____

TOTAL SALES 33.00  
 GRAND TOTAL : 33.00

# 400

acct. 5500

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:  
 VAN HOUTTE COFFEE SERVICES INC.

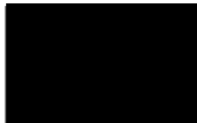
8215 17 TH AVENUE  
 MONTREAL , H1Z 4J9  
 QUEBEC (CANADA)  
 Tel: (514) 728-2233  
 Fax: (514) 279-0337

www.vanhoutte.com

Currency : CAD



*Artistry*



Squamish, BC

@gmail.com

Invoice

October 13, 2015

Sold to Dan Ashton

Okanagan Helicopter painting approx. 11" X 13"

Pastel on Paper

Sale price \$350.00

#394

art 5520

Mail to address:



VON 1T0

Thank you,



*one time vendor .*

*INV # 772015*

*Keep*

*Picture Storage & Text.*  
[Redacted]

LD PENTICTON 250 492 4728  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	VERBATIM 8GB 3PK	16.99 B
	SANDISK GLIDE 32G	12.99 B
MO	SANDISK CB 16GB	4.99 B
MO	SANDISK CB 16GB	5.99 B
MO	SANDISK CB 16GB	5.99 B
****	TAX 5.64 BAL	52.59
VF	Visa	52.59
	XXXXXXXXXXXX	[Redacted]
AUTH:	012776	
	CHANGE	
	(P)ST 3.29	
	(G)ST 2.35	
9/04/15	[Redacted] 0070 68 0045	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	OST [Redacted]	

*#406*  
*DATA STORAGE acct. 5500*

*Dan Ashion*  
**FLASH DRIVES**

# WYLLIE

## PHOTOGRAPHY

COMMERCIAL - STOCK - DECOR ART

██████████ PENTICTON, BC CANADA ██████████  
 250-809-8716 ██████████

Customer

Name DAN ASHTON

Address \_\_\_\_\_

City/Prov. SUMMERLAND BC Postal Code \_\_\_\_\_

Phone \_\_\_\_\_

Invoice No. 2015045

Date SEPT 27-2015

P.O.# \_\_\_\_\_

Qty.	Description	Price	TOTAL
1	FRAMED PHOTO-ART PRINT 60 X 24 - KVR VIEW-	450.00	450.00

GST # ██████████

---

Subtotal	450.00
P.S.T.	31.50
G.S.T.	22.50
<b>TOTAL</b>	<b>504.00</b>

Office Use Only

406

*acct 5520.*

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G

Subtotal 24.88  
 GST/HST # [REDACTED] 5.000 % 24.88

Total (CAD)

24.88  
 1.24

26.12

#405

acct 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 10/06/2015 11:36:06

# BC Mail

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.78 /EA	10.14	G

Subtotal  
GST/HST # [REDACTED] 5.000 % 10.14  
Total (CAD)

10.14  
0.51

10.65

413

# 5180

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal 12.90  
GST/HST # [REDACTED] 5.000 % 12.90 0.65

Total (CAD)

13.55

*recd 5180* **#426**

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 12/04/2015 11:34:04







\*\*\*\*\*  
CHECK # 64  
10/28/15

BAR : [REDACTED]

ITEMS ORDERED	AMOUNT
1 YEG BURGR-FRESH	15.00
1 LOAD NACHOS	14.00
<b>\$ 29.00</b>	
1 WATER	0.00
1 Sub Mixed Green	0.00

SUB TOTAL [REDACTED]  
 LIQ TAX \$1.45 [REDACTED]  
 GST [REDACTED]

TOTAL DUE \$30.45 [REDACTED]

Thank you for visiting  
The Keg Steakhouse & Bar - Fort Street  
Restaurant # 127

Review your experience at  
[www.KegFeedback.com](http://www.KegFeedback.com)  
and receive a CHANCE to  
WIN a \$100 Gift Card!

\* See [www.kegfeedback.com](http://www.kegfeedback.com)  
for complete contest rules

HST# [REDACTED]

WHITE SPOT 608  
1770 MAIN ST  
PENTICTON BC V2A 5G8  
2504904700

**SALE**

Server #: 000001  
MID: 5070586  
TID: M5070586 REF#: 00000001  
Batch #: 367 SEQ: 367001001001  
11/20/15 CVC: Y

APPR CODE: 053655  
VISA  
\*\*\*\*\* [REDACTED] \*\*\*\*

AMOUNT	\$31.73
TIP	\$2.50
TOTAL	<b>\$34.23</b>

00 APPROVED - 001

VISA DAN & [REDACTED]  
AID: A0000000031010  
TVR: 00 00 00 80 00 FLY  
TSI: F8 00 SHOT PHOTO OP.  
THANK YOU

CUSTOMER COPY

SUMMERLAND SWEETS  
SLEEPING GIANT WINERY  
6206 CANYON VIEW DRIVE  
GST# [REDACTED]

4X	@9.30
GIF PACKAGE	37.20
8X	@18.00
GIF PACKAGE	144.00
4X	@20.00
GIF PACKAGE	80.00
ITEM CT	16
VISA	261.20

12-12-2015 [REDACTED]  
0001 CLERK01 00000023

THANK YOU  
JAMS. CALL AGAIN  
LEG. STAFF

Retain this copy for statement verification.

Application Label: VISA  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TSI: F8 00

Customer Copy

SWAMP PAPER ISSUE  
EVERGREEN SUSHI  
187 WESTMINSTER AV V2A1J7  
PENTICTON BC  
21611467

#### PURCHASE ####  
 11-26-2015  
 Acct # [REDACTED] C  
 Exp Date "/"/ Card Type VI  
 Name: DAN ASHTON  
 A0000000031010 VISA

Trace # 890009  
FS2161146701  
Inv. # 17238  
Auth # 042845 RRN 001080009

Purchase	\$14.18
Tip	\$1.42
Total	<b>\$15.60</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

DAN & [REDACTED]

20 Oct 15



# INVOICE

OKANAGAN SHINE JANITORIAL



Phone: (250) 487-8180

**BILL TO: PENTICTON CONSTITUENCY OFFICE**  
210 - 300 Riverside Dr.  
Penticton, B.C.  
V2A 9C9

**SHIP TO:**

<i>Salesperson:</i>		<i>Invoice Number:</i> P0027	
<i>GST Reg #:</i>		<i>Invoice Date:</i> Sept. 30, 2015	

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for September 2015	\$150.00	\$150.00

<i>Sub total:</i>	\$150.00
<i>Tax rate: 5% GST</i>	<i>Tax:</i> 7.50
<i>Shipping &amp; handling:</i>	
<i>Previous amount owing:</i>	
<i>You pay this amount:</i>	\$157.50

acct 5200

#401

NB VENDOR LIST

INVOICE

OKANAGAN SHINE JANITORIAL



PLEASE NOTE MAILING ADDRESS CHANGE



Phone: (250) 487-8180

BILL TO: PENTICTON CONSTITUENCY OFFICE  
210 - 300 Riverside Dr.  
Penticton, B.C.  
V2A 9C9

CARE OF:

Salesperson:	[Redacted]	Invoice Number:	P0028
GST Reg #:	[Redacted]	Invoice Date:	Oct. 27, 2015

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for October 2015	\$150.00	\$150.00

Sub total:	\$150.00
Tax rate: 5% GST	Tax: 7.50
Shipping & handling:	
Previous amount owing:	
Total:	\$157.50

#412

03 Nov  
[Redacted]

#5200

02 Dec



# INVOICE

OKANAGAN SHINE JANITORIAL



Phone: (250) 487-8180

**BILL TO: PENTICTON CONSTITUENCY OFFICE**  
210 - 300 Riverside Dr.  
Penticton, B.C.  
V2A 9C9

CARE OF:

Salesperson:		Invoice Number:	P0029
GST Reg #:		Invoice Date:	Nov. 25, 2015

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for November 2015	\$150.00	\$150.00

Sub total:	\$150.00
Tax rate: <u>5% GST</u>	Tax: 7.50
Shipping & handling:	
Previous amount owing:	
Total:	\$157.50

#421

acct 5200

KEEP THIS PORTION



9 Dec [Redacted]

BILL TO: (40010233)

SERVICE ADDRESS: (40010233)

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

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

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2015/12/02	[Redacted]	36478012	0	0		

DESCRIPTION

TOTAL

001 - BASIC ALARM MONITORING

Fq	From	To
6.	2016/01/01	2016/07/01

**Are you moving?**

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

Customer Service  
1-800-653-9111

**IMPORTANT!**

Protectron is now ADT. Please make your check payable to ADT Canada Inc. If you pay online, select the payee ADT Canada Inc.

Visit our new website at : [www.protectron.com](http://www.protectron.com)

Sub-Total

150.00

GST

7.50

Total invoice

\$157.50

Please remit payment to:

ADT Canada Inc.  
8481 Langelier  
Montreal, Quebec  
H1P 2C3

If you have already mailed your payment, please disregard this notice

CALL LIST ON REVERSE SIDE

Invoicing due date

Amount due

2016 01 02

\$157.50

# 5270  
# 424









5140

# Bliss Bakery



Thank You for voting us "Best In Kelowna" ..... Again!!!!

Server: [redacted]  
Printed By: [redacted] S1  
ID: 725121 #1 Oct 20, 15 [redacted]

1	Soup & Grilled Cheese[12oz]	\$8.50
1	Bliss Bar	\$3.50
Subtotal		\$12.00
GST		\$0.60
<b>Total</b>		<b>\$12.60</b>
Debit		\$12.60
Change		\$0.00

Take Our Spot Survey For A Chance To Win A \$50.00 Gift Card Text "blisspeachland" To 778-654-0004 GST [redacted]

# Bliss Bakery



Thank You for voting us "Best In Kelowna" ..... Again!!!!

Server: [redacted] S1  
Printed By: [redacted]  
ID: 696333 #1 Jul 28, [redacted]

1	Wrap Chipotle Turkey[Large]	\$9.95
1	Blended Matcha	\$4.95
	No whip	\$0.00
	(magical//alie)	
Subtotal		14.90
GST		0.75
<b>Total</b>		<b>\$15.65</b>
MC		\$16.65
Tips		\$1.00

Take Our Spot Survey For A Chance To Win A \$50.00 Gift Card Text "blisspeachland" To 778-654-0004 GST [redacted]

786294



DATE	2 NOV 2015
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

VENDU À SOLD TO	PENTICTON CONSTITUENCY OFFICE
ADRESSE ADDRESS	210-300 RIVERSIDE DR.
EXPÉDIER À SHIP TO	PENTICTON BC
ADRESSE ADDRESS	V2A 9C9

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT	
1		CODES		
2				
4				
5	1 CELL PH. SEP. 2015	5420	84	00
6	1 CELL PH. OCT. 2015	5420	84	00
7				
8				
9				
10				
11				
12	AUTHORIZED BY			
13				
14			TPS/GST	
15			TVH/HST	
16			TVP/PST	
			TOTAL	
SIGNATURE			#408	

FORMULAIRE DE VENTE  
SALES ORDER

52B



**SUMMERLAND**  
CHAMBER OF COMMERCE

**INVOICE**  
**4759**

DATE	DETAILS	PAYMENTS
Sept 30, 2015	<b>Dan Ashton, MLA</b> 210-300 Riverside Dr Penticton. BC V2A 9C9	
	<b>For:</b> <b>Boardroom Rental</b> July 7, 14, 21, 28 Aug 4, 11, 18, 25 Sept 1, 8, 15, 22, 29  Half day rental \$25.00 Members Fees	\$100.00 \$100.00 \$125.00
	<i>Renters are required to clean up when finished in the Boardroom. Those who do not comply will be charged a janitorial fee.</i>	
	<b>Subtotal</b>	<b>\$325.00</b>
	<b>GST 5%</b>	<b>16.25</b>
	<b>TOTAL AMOUNT DUE</b>	<b>\$341.25</b>

*Total amount payable upon receipt of invoice  
Reservations not cancelled 48 hrs before date will be charged full rate  
Payments can be made by Visa, MasterCard, Debit, Cash or Cheque  
Cheques can be made payable to "Summerland Chamber of Commerce"*

*Thank you!*

SUMMERLAND CHAMBER OF COMMERCE  
PO Box 130, Summerland, BC V0H 1Z0

Ph: 250-494-2686 Fax: 250-494-4039  
www.summerlandchamber.com

#404  
acct 5140

Enter New Vendors.

**Bill of Sales**



Summerland, B.C.



@telus.net

Sold To:  
Dan Ashton  
Apples for Legislature

P

Date:  
Sept 25/2015

apples \$.60/pound Boxes \$1.78  
6 boxes Aurora apples @ 40lbs/box = 240 lbs

apple charge = \$144  
box charge = \$10.68

total charge

\$154.68

#395

acct 5140

INV # 1387252015

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

Item Return  
SOM SAVINGS-RET 0.00  
Points Adj (+) *DAN'S* 1200  
Bulk G 119.96 G  
4 @ 29.95  
Bulk G 31.00  
4 @ 7.95  
Manual Weigh  
CANDY ROLLS  
1.532 kg @ \$8.99/kg  
-4.60  
1.532 kg @ \$8.99/kg  
1.55 G

*Parade  
Supplies*

Card *Acct*  
Sub Total \$173.33

Card # *#5140*

Tax-Code	Taxable value	Tax-Value
GST	173.33	8.67

Net Total **\$182.00**  
#406  
LKJ XXXXXXXXXX [REDACTED]

DAN  
6 Aug 2015



ACC

coffee &  
juice  
#8-00  
#406

Acct.  
5140



THE BARLEY MILL PUB  
2460 SKAHA LAKE RD  
PENTICTON BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2015/08/10  
TIME 5321 [REDACTED]  
CLERK ID 16  
RECEIPT NUMBER  
C82034931-001-074-005-0

PURCHASE  
AMOUNT \$29.64  
TIP \$3.00  
TOTAL

*Auth 5140*  
*#406*  
*\$32.64*

VISA  
A0000000031010  
7C6B3D1910435E08  
0000008000-E800  
DE506EFA8635C678  
0000008000-F800

*National Park Issues*

APPROVED  
AUTH# 072110 01-027  
THANK YOU

CARDHOLDER COPY  
*Dan &*  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS  
*HNZ HELICOPTERS*



GASTHAUS RESTAURANT &  
PUB

5790 BEACH AVE  
PEACHLAND BC

CARD [REDACTED]  
CARD TYPE VISA  
DATE 08/15/08  
TIME 12:51 [REDACTED]  
RECEIPT NUMBER  
C85029801 001-017-004-0

PURCHASE  
AMOUNT \$61.85  
TIP *Acct 5.00* \$4.00  
TOTAL *54.00* \$65.85

*Dan Ashton #406*  
VISA  
A0000000031010  
E1D3DC191C5C34D8  
0000008000-E800  
CB9C459FF1C59E2D  
0000008000-F800

APPROVED

AUTH# 043004 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*MIN. LETNICK,*

*DAN ASHTON*

*BC WINE  
ISSUES.*



# Your TELUS Mobility Bill

September 27, 2015



DANNY ASHTON

Account number: [REDACTED]

**Account summary – turn over for details**

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$91.73

**New charges**

Mobile services ..... \$80.90  
 GST / HST ..... \$4.05  
 PST ..... \$4.93  
 Total new charges ..... \$89.88

Total due ..... \$89.88

*X 50% = \$44.94*  
*B. # 406*  
*acct 5420*

*ACCT.*

**Can we help?**

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3

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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 27, 2015	Total if received by Oct 22, 2015 \$89.88
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Payable on receipt

PTLBD01B ED

02962

[REDACTED ADDRESS]

DANNY ASHTON

Amount you're paying  
 \$ *89.88*