

OFFICE OPEN
HOUSE DEC. 23



QUALITY GREENS.
Farm Market

DOWN to EARTH
102-300 Riverside Drive
Penticton, BC

#003-005 12/16/2015 [REDACTED]
Inv#:00073537 Trs#:074566

PARTY PLATTER M&C 16&qu \$49.99 GST
PARTY PLATTER VEGETABLE 16& \$34.99 GST

Items Subtotal \$84.98
Subtotal \$84.98
GST [\$84.98] \$4.25

TOTAL \$89.23
Visa 5300 \$89.23

***** [REDACTED]

Item count 2

TYPE : PURCHASE
ACCT : VISA
AMOUNT : \$89.23

**** [REDACTED]

VILLA ROSA RESTAURANT
795 WESTMINSTER AVENUE W
PENTICTON BC V2A 1K9
(250) 490-9595

SALE

Clerk #: 000006 [REDACTED]
MID: 4132922
TID: F4132922 REF#: 00000010
Batch #: 141 SEQ: 141001001010
12/18/15 CVC: Y

APPR CODE: 011485
VISA

***** [REDACTED] ***

AMOUNT \$156.20
TIP \$50.00
TOTAL \$206.20

00 - APPROVED - 001

VISA OFFICE X-MAS PARTY
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00 #5300

CUSTOMER COPY

5320

GARDENWORKS PENTICTON
670 DUNCAN, AVE W
PENTICTON BC

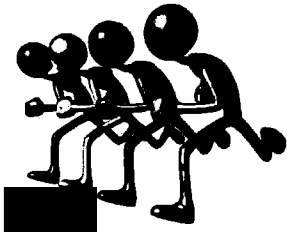
CARD *****
CARD TYPE VISA
DATE 2015/11/16
TIME 8606
RECEIPT NUMBER
H84024296-001-282-027-0

PURCHASE
TOTAL
\$36.94

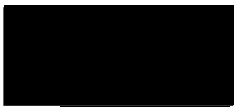
MEMORIAL
PLANT
VISA
A0000000031010
9D33205EBBF6373E
0000000000-

APPROVED
AUTH# 084059 01-027
THANK YOU

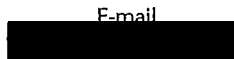
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Consulting Inc.



Ph: [Redacted]



E-mail: [Redacted]

Invoice

Invoice #	Date
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20160218

2016-03-01

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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2016-03-01

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

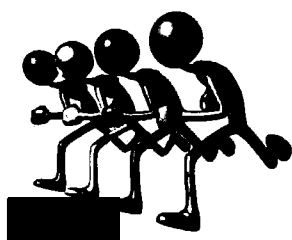
Total	\$47.25
Payments/Credits	\$0.00
Balance Due	\$47.25

#449

acct 5400

GST/HST No.





Consulting Inc.



Ph: [Redacted]

E-mail: [Redacted]

Invoice

Invoice #	Date
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20160201 2016-02-01

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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2016-02-01

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

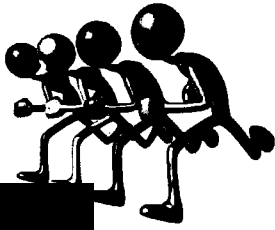
≠ \$400

CK#442

Total	\$47.25
Payments/Credits	\$0.00
Balance Due	\$47.25

GST/HST No.





Ph: [Redacted]

E-mail [Redacted]

Invoice

Invoice #	Date
2016001	2016-01-01

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
----------	-------	----------	---------

2016-01-31

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

Total	\$47.25
Payments/Credits	\$0.00
Balance Due	\$47.25

#436

act # 5400

GST/HST No.

[Redacted]



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. : PVDI00001320
 Date : 12/31/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Dan Ashton

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : <u>AP Peachland View</u> Title : Office Open Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5	Issue Date : 12/04/2015 P.O. # : Job #: R001950580 Ad # : 2741839 Color : Black & White
Position 0.00 0.00 0.00 Ad Space 25.00 0.00 25.00	
Publication : <u>AP Peachland View</u> Title : Office Open Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5	Issue Date : 12/11/2015 P.O. # : Job #: R001950580 Ad # : 2741840 Color : Black & White
Position 0.00 0.00 0.00 Ad Space 25.00 0.00 25.00	
Publication : <u>AP Peachland View</u> Title : Office Open Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5	Issue Date : 12/18/2015 P.O. # : Job #: R001950580 Ad # : 2741841 Color : Black & White
Position 0.00 0.00 0.00 Ad Space 25.00 0.00 25.00	
Publication : <u>AP Peachland View</u> Title : Office Open Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 7	Issue Date : 12/25/2015 P.O. # : Job #: R001950580 Ad # : 2741842 Color : Black & White
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. : PVDI00001320
Date : 12/31/2015
Page : 2

Billed to :

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

Advertiser :
Dan Ashton

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u>				
Title : Christmas Greeting				
Ad Size : 3.0000 Col. x 4.0000 Inches				
Section: XMGR				
Reference #:				
Page: 9				
Process Colour		0.00	0.00	0.00
Ad Space		150.00	0.00	150.00

Issue Date : 12/25/2015
P.O. # :
Job # : R0011169671
Ad # : 3269222
Color : Full Process

SUB TOTAL :	250.00
H.S.T./G.S.T. :	12.50
P.S.T. :	0.00
INVOICE TOTAL :	262.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	262.50

435
acct 5400

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/15 - 12/31/15		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32762522	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/15	[REDACTED]
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]		

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 05920
 DAN ASHTON, MLA
 PENTICTON-PEACHLAND
 #210-300 RIVERSIDE DRIVE
 PENTICTON BC
 V2A 9C9

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			261.08
12/21	422	Payment on Account			- 261.08
		PUBLICATION: PENTICTON WESTERN NEWS - News		BL	
		AD CLASS: Display Advertising			
12/23	32762521	PAGE: A 9 General	3x4i	1	141.36
		3 color	12i	11.78	- 125.00
		ePaper			2.25
		Ad Class Totals: \$268.61		12.000 inch	
		Publication Totals: \$268.61			
				BL	
		PUBLICATION: SUMMERLAND REVIEW - News			
		AD CLASS: Display Advertising			
12/24	32762522	Season's Greetings	3x4i	1	199.00
		PAGE: A 9 General	12i		
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$199.00		12.000 inch	
		Publication Totals: \$199.00			
12/31		BC GST			23.38

acct 5400 #431

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
490.99					490.99

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.

006607

BPGF7/R20081210

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/22		Balance Forward			124.95
12/23	312591	PAYMENT RECEIVED 423			(124.95)
12/23	312591	PH CHRISTMAS GREETING	10 X 42.0	1	305.00
		PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					15.25

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 EMAIL INVOICES

out 5400

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		
320.25	0.00	0.00	0.00	0.00	320.25		
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 www.pentictonherald.ca

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

#433

ADVERTISER INFORMATION

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
446248	12/01/15 - 12/31/15	[REDACTED]		MLA DAN ASHTON, PENTICT

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

Sale 00093 3 003 10946
0117 12/09/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/16/2015

9999999

1	FILE JACKET:1 EXP LG	
	065909061118	14.55B
1	FILE JACKET:1 EXP LG	
	065909061118	14.55B

Subtotal		28.10
PST 7.00%		2.04
GST 5.00%		1.46

Total		\$32.60
Visa		32.60

*OFFICE
SUPPLIES*

Visa	H	Purchase
Authorization Number		037683
0010010990	10946	66164106
93	12/09/15	
01/027	APPROVED - THANK YOU	
VISA		A0000000031010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



0
EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0672207030365416

CASH
SALES
Account # : 101

OFFICE
SUPPLIES

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

21-GROCERY

(2)06038311138	NN TOWELS	GPR	
2 @ \$6.99			13.98
06038378373	NN QUICKTIE BLUE	GPR	7.87
06132839136	SOFT&PURE BT DRP	GPR	22.97

SUBTOTAL 44.82

G=GST 5%	44.82 @ 5.000%	2.24
P=PST 7%	44.82 @ 7.000%	3.14

TOTAL 55.00 50.20
Number of Items: 4

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

GLOBAL PAYMENTS MERCHANT # 4800652
Retail RCNC
200 Carmi Ave.
Penticton BC
STORE 06722 TERM Z0672207C
SLIP # 541600 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
VISA
REF # AUTH # RESP 001
233001001033 093941 ISO 00
AID: A0000000031010
TSI 0000 TVR 0000000000

DATE TIME AMOUNT
03/03/2016 \$ 50.20
APPROVED

No Signature Required

CREDIT TN 50.20

GST #
THANK YOU FOR SHOPPING WHOLESAL CLUB
MANAGER NAME:
Thank You, Come Again!
CAN'T FIND IT? ASK US!
#C 6722 200 Carmi Ave
250-493-5888
2016/03/03

232

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 06722
CODE: *****

07 5416



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 : 2015/12/17
 Time : [REDACTED]

INVOICE #61601055

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 CA UN	Price	Ext. Reas
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S A L E S

KCUP: COFFEE - VH BRANDS			
80-50719 VH ECLIPSE BL EXTRA (4x24x12G)	0 2	66.00	33.00
	0 2		33.00
KCUP: TEA - OTHER BRANDS			
81-04917 BIGELOW TEA EARL G (4x24x3.2G)	0 1	66.00	16.50
81-06917 BIGELOW GREEN TEA (4x24x3.7G)	0 2	66.00	33.00
	0 3		49.50
TOTAL SALES	0 5		82.50

Date : 2015/12/17	Time : [REDACTED]
Invoice : 61601055	
Name : MLA DAN ASHTON	
Total : 82.50\$ Unit : 5Un	
[REDACTED]	
Print name	

TOTAL SALES : 82.50

GRAND TOTAL : 82.50

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"). *act. 5500*

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

5500

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

CANADIAN TIRE #351
960 RAILWAY ST.
PENTICTON B.C. V2A 8N2
(250)-492-3576
PST # [REDACTED]

Sale 00094 4 004 16255
0117 01/06/16 [REDACTED]

REG #: 3 12/03/2015 TRANS #: 182
OPERATOR #: 310 Float: 001

9999999
1 OB FSC PAPER CASE
718103125710 53.52B
Subtotal 53.52
PST 7.00% 3.75
GST 5.00% 2.68

2X052-2444-8 @ \$ 3.490 ea.
CORD OUTDOOR WH \$ 6.98
(SAVED \$ 3.60 @ 1.80 ea.)
151-1408-6 RED, 25PC60MM AS \$ 6.99
151-5455-8 50' BASIC RED TI \$ 3.99
151-5459-0 35OCT TINSEL IC \$ 0.99

Total \$59.95
Visa 59.95

SUBTOTAL \$ 18.95
GST 5% \$ 0.95
PST 7% \$ 1.33
T O T A L \$ 21.23
VISA TEND \$ 21.23

***** [REDACTED] *****
Visa H Purchase
Authorization Number 031941
0010012950 16255 66164107
94 01/06/16 [REDACTED]
01/027 APPROVED - THANK YOU
VISA A0000000031010

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2015/12/03 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 005340
A0000000031010
VISA
0000000000

*CONSULT
OFFICE
EXP.*

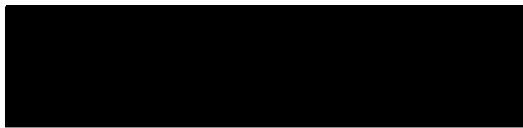
Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

IMPORTANT
Retain This Copy for Your Records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

GST No. [REDACTED]



TODAY YOU SAVED
\$ 3.60
AT CANADIAN TIRE

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	64 EA	0.81 /EA	51.84	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal 59.93
 GST/HST # [redacted] 5.000 % 59.93 3.00
 Total (CAD) 62.93

acct 5180 # 447

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 DISHONOURD 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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.78 /EA	13.26	G

Subtotal 13.26
 GST/HST # [REDACTED] 5.000 % 13.26 0.66

Total (CAD)

5180
 13.92

CA # 439

15 Jan
 [REDACTED]

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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 DISHONOURD 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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G

Subtotal 8.91
 GST/HST # [REDACTED] 5.000 % 8.91 0.45

Total (CAD)

5180 9.36

CK 440

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

Penticton Constituency Office

Expense form
OTHER (one account only)

Name: [Redacted]

Date: 2015	Expense Type	RM	Amount	Code	Receipt
25 Aug	S'land - P'land + NTO	44		5600	N.A.
	M.A. REP.				
01 Sep	" " "	"		"	"
08 Sep	" " "	"		"	"
15 Sep	" " "	"		"	"
22 "	" " "	44		5600	
29 "	" " "	"		"	
6 OCT	" " "	"		"	
13 OCT	" " "	"		"	
20 OCT	" " "	"		"	
27 OCT	" " "	"		"	
3 NOV	" " "	"		"	
9 NOV	" " "	"		"	
10 NOV	" " "	"		"	
					BC HOUSING ANNOUNCEMENT.
					M.A. REP
17 NOV	" " "	"		"	
24 NOV	S'land - Peachland	44		5600	
1 DEC	" " "	"		"	
11 DEC	PENTICTON - W. KEL	94		5600	61 x 33
8 DEC	S'LAND - PENTICTON	44		5600	
15 DEC	" "	44		5600	
12 DEC	" "	44		5600	
					amt. code
		19 x 44	836		
		1 x 94	94		
Notes:	TOTAL	TOT	930 RM		
		X	52		

48360 # 430

DAN ASHTON

HONG KONG GARDEN RESTAURANT
9912 MAIN STREET
SUMMERLAND, BC V0H1Z0
7786556720

Merchant ID: 87296610017
Term ID: 001

Ref #: 001

Sale

XXXXXXXXXX
ATISA Entry Method: Chip

11/22/16
Inv #: 000001 Acvr Code: 045936
Apprvd Batch#: 000330

Amount: \$ 25.20
Tip: \$ 1.50
Total: 5.40 \$ 26.70

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

Retain this copy for statement verification.

Application Label: VISA
ID: A0000000031010
VR: 00 00 00 00 00
SI: F8 00

DAN



MEDIA PLANS

EVERGREEN SUSHI
187 WESTMINSTER AV V2A1J7
PENTICTON BC
21611467

|||| PURCHASE ||||

01-20-2016
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: DAN ASHTON
A0000000031010 VISA

Trace # 270005
FS2161146701
Inv. # 17819

Auth # 085211 KRN 001117005

Total NOT HERE \$20.95

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy 5.40

PEACHLAND PIER
PROJECT MTG.

Beach Ave Cafe & Tapas Bar
5830 Beach Avenue
Peach land, British Columbia
Canada, V0H1X5
Tel: 7784790999

Printed March 22, 2016 at [REDACTED]

March 22, 2016 at [REDACTED] Order #: 33820

Table: board room 25, , 4 guests Waiter: [REDACTED]

Party Name: 40
Gst #: [REDACTED]

Eagle Roast (MEDIUM) - 12oz Ripple \$2.49
2 x Tiramisu \$9.98

Features Total \$9.98
Spirit Bear Total \$2.49

Sub Total \$12.47
Gst \$0.62
Pst \$0.00
Alcohol Tax \$0.00

Total 5.40 \$13.09

Cash \$20.00
Change \$6.91

DAN



Thank You
Please Come Again! 5.40

Printed from iPad using TouchBistro



SUMMERLAND
CHAMBER OF COMMERCE

INVOICE
4784

DATE	DETAILS	PAYMENTS
Nov 30, 2015	Dan Ashton, MLA 210-300 Riverside Dr Penticton. BC V2A 9C9	
	For: Boardroom Rental Oct 6, 13, 20, 27 Nov 3, 10, 17, 24 Half day rental \$25.00 Members Fees	\$100.00 \$100.00
	<i>Renters are required to clean up when finished in the Boardroom. Those who do not comply will be charged a janitorial fee.</i>	
	Subtotal	\$200.00
	GST 5%	10.00
	TOTAL AMOUNT DUE	\$210.00

434
acct 5140

*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"*

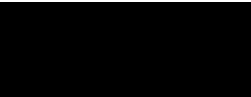
Thank you!

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

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

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:	P0030
GST Reg #:		Invoice Date:	Dec. 22, 2015

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

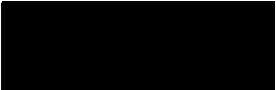
Sub total:	\$150.00
Tax rate: <u>5% GST</u>	Tax: 7.50
Shipping & handling:	
Previous amount owing:	
Total:	\$157.50

act
5200

#432

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:	[Redacted]	Invoice Number:	P0032
GST Reg #:	[Redacted]	Invoice Date:	Feb. 22, 2016

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for February 2016	\$150.00	\$150.00

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

25 Feb

#450
 acct 5200

SENIOR DROP IN CENTER

2965 South Main Street,
Penticton BC V2A 5J7

Tickets Available at:

Spice Magic Indian Cuisine
Mami's Pizza | Lachi Restaurant



Sunday, 3

Recurrence: (none)

Organizer: Ashton, Dan

Hello [redacted]

Dan will be pleased to attend your fund raiser barring being called to Victoria on Monday forcing him to travel on Sunday afternoon.

Good luck on your event.

Regards

[redacted] for Dan Ashton

From: [redacted]@gmail.com>

Sent: December 24, 2015 1:14 PM

To: Ashton.MLA, Dan

Subject: Invitation for fundraising event for the Hospital on Jan 3rd 2016

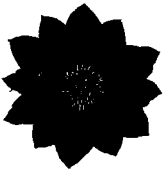
Hi Dan,

Please accept my invitation for the Fundraising Dinner and Dance organized at the Senior Drop in Centre at [redacted] on Jan 3rd 2016. It will be an honour for us, if you come and encourage us for this great cause.

Please see the attached poster for more info and if you can let everybody else know in your office.

Wish you a merry christmas and happy new year !

CHQ # 429 → **TICKET PRICE**
acct. # 5140 → **# 45.00**
Certified Correct
[redacted]
13 Jan 2016



Your TELUS Mobility Bill
December 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 \$190.76

New charges

Mobile services \$172.77
GST / HST \$8.64
PST \$11.36

Total new charges \$192.77

Total due \$192.77 X 50%

#429
\$96.39
ACCT. 5420

JTA9992360-004203-10509-0002-0001-00-1

Can we help?
Visit our self-serve website at:
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 Dec 27, 2015	Total If received by Jan 22, 2016 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01B ED 10509

DANNY ASHTON
[REDACTED]

Amount you're paying
[REDACTED]

[REDACTED]

[REDACTED]

F-1626

PENTICTON

#9 HERALD INTERVIEW

Pasta Factory
236 Martin Street
Penticton BC, V2A 5K3
Phone(250)492-6088
Business # [REDACTED]

Date: Dec 31, 2015 Time: [REDACTED]
Server: [REDACTED] 114 # Guest: 2
Bill. 0005 Table : 9

1 Pop 3.25
1 Lasagna/ Caesar 10.00
1 Sea. Cann /Caesar 12.00

Subtotal 25.25
GST 1.26

Total 26.51

*acct.
5140.*

*26.51
#479*

Thanks Take Care!

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:	[REDACTED]	Invoice Number:	P0031
GST Reg #:	[REDACTED]	Invoice Date:	Jan. 31, 2016

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for January 2016	\$150.00	\$150.00

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

#5200 CK
441

786297



DATE	23 MAR 2016
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

VENDU À SOLD TO	PEDTICTON CONSTITUENCY OFFICE
ADRESSE ADDRESS	210 - 300 RIVERSIDE DR.
EXPÉDIER À SHIP TO	PEDTICTON, 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				
2	1 CELL CHARGE FEB.			
3	CHARGE SERVICE PROVIDER			
4	DISCOUNT.	5420	15	95 *
5				
6	1 OFFICE SUPPLIES	5500		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

chy.

#448

TPS/GST
TVH/HST

TVF/PST

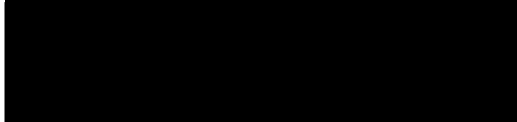
TOTAL

SIGNATURE

FORMULAIRE DE VENTE
SALES ORDER

52B

786295



DATE	18 DEC 2015
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

EN DU À / OLD TO: *Penticton Constituency Office*
 DRESSE / ADDRESS: *210-300 Riverside Dr.*
 EXPÉDIER À / SHIP TO: *Penticton BC*
 DRESSE / ADDRESS:

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

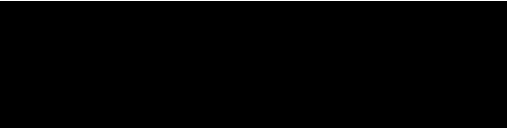
QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	<i>cell charge</i>	<i>5420</i>	<i>84.00</i>
2	<i>NOV.</i>		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			TPS/GST
15			TVH/HST
16			TVP/PST
			TOTAL

chg #428
 SIGNATURE: *[Redacted]*

FORMULAIRE DE VENTE
SALES ORDER

50PLUS 52B

786296



DATE	12 JAN 2016
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
ADRESSE ADDRESS	

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	1 UNLOCK iPhone 5S		
2	FOR DAN ASTON	5420	84 00
3			
4	1 CELL CHG. DEC. (NEW)		72 80
5	1 " " JAN. (PLAN)		72 80
6		5420	
7			
8			
9			
10			
11			
12			
13			
14		TPS/GST	
15		TVH/HST	
16		TVP/PST	
		TOTAL	

#476

SIGNATURE

FORMULAIRE DE VENTE
SALES ORDER

52B

