

Milestones  
812 Wharf St.  
Victoria, BC, V8W 1T3

TRANSACTION RECORD

Trans# 3446  
Card #: [REDACTED]  
Card Entry: CHIP      Account: VISA  
Trans: PURCHASE      Amount: \$57.75  
Tip: \$6.00      Total: \$63.75  
Auth #: 075515      Sequence #: 000022  
Term ID:      004  
Server: [REDACTED]      Table: 2  
Date: 18/10/22      Time: [REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: VISA CREDIT  
TVR: 000000000  
AID: A0000000031010      TSI: F800  
TC: DC302807760F8297

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

*Curry*  
milestones  
GRILL + BAR

812 Wharf St  
Victoria, BC, V8W 1T3  
250-881-2244  
HST: [REDACTED]

Tbl 2/1      Chk 3446      Gst 2  
Oct 22 '18 [REDACTED]

<b>Dining Room</b>	
1 Cran/Soda	4.25
1 Thai Noodle	21.00
1 Chili Chkn B1	21.00
ChlChkn Setup	
1 Mush Soup	8.75
Subtotal	55.00
GST	2.75
Total Due	<b>57.75</b>

Rounded if Paying Cash \$57.75

**Ashton.MLA, Dan**

---

**From:** E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
**Sent:** Wednesday, July 3, 2019 10:41 AM  
**To:** Ashton.MLA, Dan  
**Subject:** Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

**Order Information**

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	#2 Financing Reconciliation Study Session	90.00 CAD	90.00
1	Tuesday Community Excellence Awards Ceremony	0.00 CAD	0.00
1	Tuesday Welcome Reception	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - SILGA	50.00 CAD	50.00
1	Thursday Delegates Lunch	60.00 CAD	60.00
	Tax	CAD	10.00
	<b>Total</b>	<b>CAD</b>	<b>210.00</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```
===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 210.00 CAD

CARD NUMBER : #####
DATE/TIME : 03 Jul 19 
REFERENCE # : 001 481424 M
AUTHOR. # : 015216
TRANS. REF. : 15621756348

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.
=====
```

BLUSSOM  
FRUIT STAND  
Surrey, BC

191204 07/22/2019  
01 CLERK01



000000

3001.35  
Fruit

\$40.50

ITENS 300  
CASH

\$40.50

BLOSSOM  
FRUIT STAND  
SUMMERLAND, BC

DATE 07/17/2019 WED TIME 

FRUIT		\$15.00
TOTAL		\$15.00
CASH		\$15.00
CLERK 1	No.030590	00000



Ministry of Citizens' Services  
 Queen's Printer  
 Storefront Services  
 250-952-4435  
 Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	09-Aug-2019
Sales Order/PO No.	
20198710610523	
Customer Ref./PO Date	
07-Aug-2019	
Delivery Number	Date
83553560	12-Aug-2019
Order Number	Date
33625785	07-Aug-2019
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] /	250-487-4400

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	5 EA	42.95 /EA	214.75	PG
Subtotal				214.75	
GST/HST # [REDACTED] 5.000 %				214.75	10.74
PST 7.000 %				214.75	15.03
Total (CAD)				240.52	

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.

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.

LACHI FINE INDIAN CUISINE  
510 MAIN ST  
PENTICTON, BC V2A5C7  
7784765665

Merchant ID: 5845610  
Term ID: 001

Ref #: 006

**Sale**

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Chip

08/13/19 [REDACTED]

Inv #: 000006

Appr Code: 097930

Apprvd

Batch#: 000017

Amount: \$ 42.85

Tip: \$ 4.29

Total: \$ 47.14

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

Retain this copy for statement  
verification.

Application Label: VISA CREDIT  
AID: 00000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00

Customer Copy

2 Foundry Stall.  
Jane Thornthwaite +  
Lachi  
Fine Indian Cuisine  
510 Main St.  
Penticton BC  
778-476-5665  
Lunch.  
Penticton

Table 12

Server 13/08/19 [REDACTED]

Butter Chicken Lunch Special (1)	10.95
Yellow Dal Lunch Special (1)	9.95
Yellow Dal Lunch Special (1)	9.95
Mixed Vegetable Lunch Special (1)	9.95
GST	2.05

**TOTAL**

**\$42.85**

Thank You  
Have a Great Day

Penticton Resource Recovery Society  
(Discovery house)

633 Winnipeg St.  
Penticton, BC V2A 5N1  
250-490-3076

# INVOICE

INVOICE #011450  
DATE: AUGUST 26, 2019

TO:  
MLA: DAN ASHTON  
210-300 RIVERSIDE DRIVE  
PENTICTON, B.C.  
V2A 9C9  
250-487-4400

FOR:  
Dinner Ticket for Golf Tournament  
Sept. 14/2019  
St. Andrews Golf Course

DESCRIPTION	Quantity	RATE	AMOUNT
4x Golf Tournament Dinner Ticket	4	\$35.00	\$140.00
TOTAL			\$140.00

Please make cheque payable to PRRS or Discovery House.

Thank you very much!

 202  
A&W # 0652 Summerland

#101 - 14404 Rosedale Avenue

250-494-0077

Summerland, BC V0H 1Z0

awsommerland@christys.ca

---

1 Teen	\$6.79
1 Rings	\$4.79
1 Teen	\$6.79
1 No Sliced Onions	\$0.00
1 Fries	\$3.19
1 COMBO Reg Root Beer	\$0.80

---

Subtotal: \$22.36

GST: \$1.12

Total: \$23.48

**Grand Total: \$23.48**

Cash: \$25.00

Change Due: \$1.52

Rounded Change Due: \$1.50

---


Eat In


---

Order #: 131

Thank You! Please Come Again!!!

GST # R #####

Order Started: 

Tue Aug 13, 2019 

Receipt #: 1647161



*Lunch*  
IYARA THAI RESTAURANT  
2985 SKAHA LAKE RD  
PENTICTON BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/08/12  
TIME 0980 [REDACTED]  
RECEIPT NUMBER  
C82041890-001-722-003-0

-----  
PURCHASE  
AMOUNT \$21.00  
TIP \$2.50  
TOTAL  
  
\$23.50  
-----

VISA CREDIT  
A0000000031010  
1335EAB4920E10B4  
0080008000-E800  
4BE67C8DB2E94978  
0080008000-F800

APPROVED  
AUTH# 000677 01-027  
THANK YOU

CARDHOLDER COPY

LACHI FIN. INDTAN. CUISINE  
510 MAIN ST  
PENTICTON, BC V2A5C7  
7784765665

Merchant ID: 5845610  
Term ID: 001

Ref # [REDACTED]

Sale

XXXXXXXXXX [REDACTED]  
VISA

Entry Method: Chip

08/20/19

Inv #: 000000

Appr Code: 074459

Apprvd [REDACTED]

Batch#: 000024

Amount: \$ 23.00

Tip: \$ 2.50

Total: \$ 25.50

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 CREDIT  
AID: A0000000031010  
PR: 00 00 00 00 00  
I: F8 00

Customer Copy

IN TH'

TUGS-TAPHOUSE  
260 MARTIN ST  
PENTICTON, BC. V2A 5K3  
250-490-0304

**SALE**

Server #: 000116

REF#: 00000005

Batch #: 932

08/30/19

APPR CODE: 0312

Trace: 5

VISA

\*\*\*\*\*

Chip  
\*\*\*

**AMOUNT**  
**TIP**  
**TOTAL**

**\$29.40**  
**\$3.00**  
**\$32.40**

APPROVED

VISA CREDIT

AID: A0000000031010

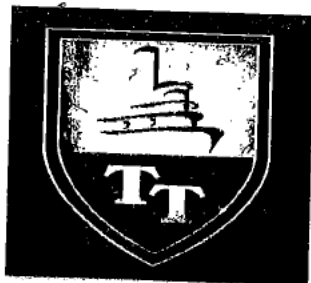
TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

IN TH'  
REC



# 1 1

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

Date: Aug 30 2019  
Server: 116  
Bill: 323583

Time:  
Table : 11

1	NACHOS	17.00
1	LUNCH COMBO	11.00

Subtotal	28.00
GST	1.40

**Total 29.40**

# INTERNET PURCHASE RECEIPT

Order Date: 2019-09-11 10:55:48 AM

Order Number: 5d793523e23a0

Bank Auth Number: 064648

Order Total: 94.50 CAD

Name on Card: Dan Ashton

Card Type: VI

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

## MERCHANT INFO:

Online Address: [www.penticton.org](http://www.penticton.org)

Merchant Name: Penticton Wine Country Chamber of Commerce

Address: 102 Ellis St

City: Penticton

Province: BC

Postal Code: V2A 4L5

Country: CA

Phone Number: 778 476 3111

## PRODUCT INFO:

*Business Excellence Awards*

# 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 #210-300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9		06/01/19 - 06/30/19	DAN ASHTON, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33714640	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	06/30/19	[REDACTED]
		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
05/31		BALANCE FORWARD			129.83
06/17	43659	Payment on Account			- 129.83
				BL	
		PUBLICATION: PENTICTON WESTERN NEWS - News			
		AD CLASS: Display Advertising			
06/26	33714639	CONGRATULATIONS	3x6i	1	228.00
		PAGE: A 2 General	18i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$233.25		18.000 inch	
		Publication Totals: \$233.25			
				BL	
		PUBLICATION: SUMMERLAND REVIEW - News			
		AD CLASS: Display Advertising			
06/20	33714640	PAGE 7 GRAD		1	105.00
		PAGE: A 15 Grad			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$110.25		12.000 inch	
		Publication Totals: \$110.25			
06/30		BC GST			17.17

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
360.67					<b>360.67</b>

BPGF1R20081210



GST# 81026 3699

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
06/01/19 - 06/30/19		MLA DAN ASHTON, PENTICTON CONS	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
303.45	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
303.45	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	06/30/19	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
547918			

**The Daily Courier**

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone:

Classifieds: (250) 763-3228  
 Display Sales: (250) 470-0761  
 Credit Dept.: (250) 470-0756

Fax:

(250) 860-4471  
 (250) 860-4471  
 (250) 860-4471

The Daily Courier • The Pentiction  
 Herald • Courier Extra •  
 Westside Weekly • Herald Extra

**The Pentiction Herald**

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

Telephone:

Classifieds: (250) 493-4332 (250) 492-2403  
 Display Sales: (250) 492-4002 (250) 492-2403  
 Credit Dept.: (250) 470-0756 (250) 860-4471

Fax:

(250) 492-2403  
 (250) 492-2403  
 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
06/18		Balance Forward			220.50
		INV #544919 EFT			(220.50)
06/26	338936	PSP 2019 GRADS PEN HI & MAGGIE	10 X 56.0	2	289.00
06/26	338936	OFFICE COLORS PROMO		2	0.00
		GST - net of adjustments			14.45

**THIS MONTH'S STATEMENT NOTE:**

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

<b>STATEMENT OF ACCOUNT</b>				<b>AGING OF PAST DUE AMOUNTS</b>		<b>THIS INVOICE IS DUE UPON RECEIPT</b>	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>		
303.45	0.00	0.00	0.00	0.00	303.45		

# INVOICE



Penticton & Wine Country Chamber of Commerce

#102 Ellis Street | Penticton, BC V2A 4L3

778.476.3111 | GST# [REDACTED]

Invoice To:

**Dan Ashton**

210-300 Riverside Drive

Penticton, BC V2A 9C9

Invoice #5463

Balance Due:

**\$254.10**

Invoice Date:

July 2, 2019

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 1 to 2 Employees	1	\$242.00	\$242.00
		<b>Tax:</b>	<b>\$12.10</b>
		<b>Total:</b>	<b>\$254.10</b>
		<b>Balance Due:</b>	<b>\$254.10</b>



**Aberdeen Publishing Inc.**

PO Box 880  
 Oliver, BC V0H 1T0  
 Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00005487

**Date :** 06/30/2019

**Page :** 1

**Billed to :**

DAN ASHTON  
 210 - 300 RIVERSIDE DR., #210  
 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> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 7 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 06/07/2019 <b>P.O. # :</b> <b>Job #:</b> R0041463806 <b>Ad # :</b> 4525691 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> thakn you / seniors complex <b>Ad Size :</b> 6.0000 Col. x 7.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 9 Process Colour Ad Space		0.00 420.00	0.00 0.00	0.00 420.00
<b>Issue Date :</b> 06/07/2019 <b>P.O. # :</b> <b>Job #:</b> R0011708417 <b>Ad # :</b> 4738935 <b>Color :</b> Full Process				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 06/14/2019 <b>P.O. # :</b> <b>Job #:</b> R0041463806 <b>Ad # :</b> 4525692 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Grads 2019 <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> GRAD <b>Reference #:</b> <b>Page:</b> 8 Process Colour Ad Space		0.00 50.00	0.00 0.00	0.00 50.00
<b>Issue Date :</b> 06/14/2019 <b>P.O. # :</b> <b>Job #:</b> R0011708423 <b>Ad # :</b> 4738939 <b>Color :</b> Full Process				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 8				
<b>Issue Date :</b> 06/21/2019 <b>P.O. # :</b> <b>Job #:</b> R0041463806 <b>Ad # :</b> 4525693 <b>Color :</b> Black & White				



**Aberdeen Publishing Inc.**

PO Box 880  
 Oliver, BC V0H 1T0  
 Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00005487

**Date :** 06/30/2019

**Page :** 2

**Billed to :**

DAN ASHTON  
 210 - 300 RIVERSIDE DR., #210  
 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
Ad Space		29.00	0.00	29.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Grads 2019 <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> GRAD <b>Reference #:</b> <b>Page:</b> 10				
Process Colour		0.00	0.00	0.00
Ad Space		50.00	0.00	50.00
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5				
Ad Space		29.00	0.00	29.00

**Issue Date :** 06/21/2019  
**P.O. # :**  
**Job #:** R0011708423  
**Ad # :** 4738940  
**Color :** Full Process

**Issue Date :** 06/28/2019  
**P.O. # :**  
**Job #:** R0041463806  
**Ad # :** 4525694  
**Color :** Black & White





**Aberdeen Publishing Inc.**

PO Box 880  
Oliver, BC V0H 1T0  
Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00005487

**Date :** 06/30/2019

**Page :** 3

**Billed to :**

DAN ASHTON  
210 - 300 RIVERSIDE DR., #210  
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
-------------	------	-------	----------	-----

SUB TOTAL : 636.00  
H.S.T./G.S.T. : 31.80  
P.S.T. : 0.00  
INVOICE TOTAL : 667.80  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 667.80



# PENTICTON MEDIA GROUP

2598 Taber Road Penticton, BC V2A 7R5

## Invoice

Date	Invoice #
2019-07-07	20191148

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

Terms	Project

Description	Item	Qty	Rate	Amount
Advertising in Elvis Festival Souvenir Program 2019	200		250.00	250.00
GST on sales			5.00%	12.50
		<b>Total</b>		\$262.50
		<b>Payments/Credits</b>		\$0.00
		<b>Balance Due</b>		\$262.50

# APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3  
 info@apnidirectory.com www.apnidirectory.com

## INVOICE =

Name MLA Penticton- Dan Ashton  
 Address 210-300 Riverside Drive  
 City Penticton State BC ZIP V2A 9C9  
 Phone (250) 487-4400 Fax (250) 487-4405

Date 26-Mar-19  
 Invoice No. Penticton - 62  
 Rep [REDACTED]  
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Advertisement in Apni Directory		
1	Half Page Colour	\$600.00	\$600.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # <u>[REDACTED]</u>			

**Payment Details**

Cash

Cheque #.....  
 .....

SubTotal	\$635.00
Taxes GST	\$31.75
<b>TOTAL</b>	<b>\$666.75</b>
Advance	
<b>BALANCE</b>	

Comments:.....  
 .....  
 .....  
 .....

Apni Directory (A div of 598006 BC Ltd.)

**Thank You for your patronage**



**Aberdeen Publishing Inc.**

PO Box 880  
 Oliver, BC V0H 1T0  
 Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00005563

**Date :** 07/31/2019

**Page :** 1

**Billed to :**

DAN ASHTON  
 210 - 300 RIVERSIDE DR., #210  
 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> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 07/05/2019 <b>P.O. # :</b> <b>Job #:</b> R0041463806 <b>Ad # :</b> 4525695 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 07/12/2019 <b>P.O. # :</b> <b>Job #:</b> R0041463806 <b>Ad # :</b> 4525696 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 15 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 07/19/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525697 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 15 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 07/26/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525698 <b>Color :</b> Black & White				



**Aberdeen Publishing Inc.**

PO Box 880  
Oliver, BC V0H 1T0  
Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00005563

**Date :** 07/31/2019

**Page :** 2

**Billed to :**

DAN ASHTON  
210 - 300 RIVERSIDE DR., #210  
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
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SUB TOTAL : 116.00  
H.S.T./G.S.T. : 5.80  
P.S.T. : 0.00  
INVOICE TOTAL : 121.80  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 121.80



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

**INVOICE**

April 3, 2019

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

Email: [Dan.Ashton.MLA@leg.bc.ca](mailto:Dan.Ashton.MLA@leg.bc.ca)

Invoice 2019 – SA01  
GST # [REDACTED]

Re: advertising in the 2019 official Penticton Peach Festival Brochure	\$350.00
Total:	\$350.00

Due upon receipt please



# INVOICE

860 Argyle Street  
 Penticton, B.C.  
 V2A 5N7

<b>Date</b>	07-04-19
<b>Invoice #</b>	201920DA
<b>For:</b>	Advertising

**Bill To:**

Dan Ashton MLA  
 210 - 300 Riverside Drive  
 Penticton, B.C. V2A 9C9

Quantity	Description	Value	GST	Total
1	Advertising 2019	\$ 400.00	\$ 20.00	\$420.00
<b>Due</b>				<b>420.00</b>

Make all checks payable to Penticton Dragonboat Festival Society. If you have any questions concerning this invoice, contact [REDACTED]

GST# [REDACTED].ca

<b>Payment</b>	\$ -
<b>Balance due</b>	<b>420.00</b>



Pentastic Jazz Festival Society  
Box 386, 113-437 Martin Street  
Penticton, BC V2A 5L1  
Ph: 250-770-3494  
Email: info@pentasticjazz.com

## Sponsorship Invoice

Date	Invoice #
7/16/2019	315

Invoice To
Dan Ashton Constituency Office: 210 - 300 Riverside Drive Penticton, BC V2A 9C9

Description	Amount
Advertising in Festival program	300.00
GST on sales	15.00
<b>Total</b>	<b>\$315.00</b>

We appreciate your prompt payment.

*It's a Jazz Party!*





**Aberdeen Publishing Inc.**

PO Box 880  
 Oliver, BC V0H 1T0  
 Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00005632

**Date :** 08/31/2019

**Page :** 1

**Billed to :**

DAN ASHTON  
 210 - 300 RIVERSIDE DR., #210  
 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> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 15 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 08/02/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525699 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 15 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 08/09/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525700 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 11 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 08/16/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525701 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 2 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 08/23/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525702 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Weekly Sessions <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3 Ad Space		29.00	0.00	29.00
<b>Issue Date :</b> 08/30/2019 <b>P.O. # :</b> <b>Job #:</b> R0051463806 <b>Ad # :</b> 4525703 <b>Color :</b> Black & White				



**Aberdeen Publishing Inc.**

PO Box 880  
Oliver, BC V0H 1T0  
Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00005632  
**Date :** 08/31/2019  
**Page :** 2

**Billed to :**

DAN ASHTON  
210 - 300 RIVERSIDE DR., #210  
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
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**Publication :** AP Peachland View  
**Title :** Fall fair ad  
**Ad Size :** 2.0000 Col. x 2.0000 Inches  
**Section:** FAIR  
**Reference #:**  
**Page:** 7

**Issue Date :** 08/30/2019  
**P.O. # :**  
**Job #:** R0011731302  
**Ad # :** 4795300  
**Color :** Full Process

Process Colour	50.00	0.00	0.00
Ad Space	50.00	0.00	50.00

SUB TOTAL : 195.00  
H.S.T./G.S.T. : 9.75  
P.S.T. : 0.00  
INVOICE TOTAL : 204.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 204.75

# Black Press Media

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

## INVOICE / STATEMENT

<b>DAN ASHTON, MLA PENTICTON-PEACHLAND #210-300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	08/01/19 - 08/31/19		DAN ASHTON, MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33751393	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	08/31/19	██████████	
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			0.00
				BL	
08/02	PUBLICATION: AD CLASS: 33751392	PENTICTON WESTERN NEWS - News Supplements PEACH FEST WELCOME PAGE: U 20 PeachFst 3 Color Supplement ePaper Promotion/Donation Ad Class Totals: \$0.00 Publication Totals: \$0.00	2.8x4.7 13.3i	1	299.00
					0.00
					5.25
				-100.00	-304.25
				13.300 inch	
				BL	
08/29	PUBLICATION: AD CLASS: 33751393	SUMMERLAND REVIEW - News Display Advertising BACK TO SCHOOL PAGE: A 10 BcktoSch 3 color ePaper Ad Class Totals: \$64.25 Publication Totals: \$64.25		1	59.00
					0.00
					5.25
				5.500 inch	
08/31		BC GST			3.21

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
67.46					<b>67.46</b>



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2019
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	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	6 EA	2.75 /EA	16.50	G
Subtotal				18.26	
GST/HST # [REDACTED] 5.000 %				18.26	0.91
Total (CAD)				19.17	



BRITISH  
COLUMBIA

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
[REDACTED]	31-Jul-2019
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.63	
GST/HST # [REDACTED] 5.000 %				3.63	0.18
Total (CAD)				3.81	

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.

VAN HOUTTE COFFEE SERVICES INC. (cie 20)  
 #105, 2250 ACLAND ROAD  
 KELOWNA BRITISH COLUMBIA (CANADA) V1X 6N6  
 Tel. (250) 765-5956 Fax (250) 765-5957  
 GST [REDACTED] - PST [REDACTED]

**INVOICE #: 21106195-2019**

**INVOICE DATE: 08.12.2019**



ORDER: 2303200-2019

**BILL TO:**

Client number [REDACTED]  
 MLADAN ASHTON

210-300 RIVERSIDE DRIVE  
 PENTICTON (BRITISH COLUMBIA) CANADA  
 V2A 9C9

**SHIP TO:**

Client number [REDACTED]  
 MLADAN ASHTON

210-300 RIVERSIDE DRIVE  
 PENTICTON, BRITISH COLUMBIA (CANADA) V2A 9C9  
 Contact: [REDACTED] (250) 487-4400

Order Date MM.DD.YYYY	Client Reference	Internal Reference	Delivered By	Credit Term	Entered By	Your CSM
08.12.2019			DISTRIBUTOR / RSR (GRI)	NET 30	[REDACTED]	[REDACTED]

Order	Ship	BO	K C	Product	Product Description	Format	Price	Taxes 1-2	Total
<b>Delivered Items</b>									
3UN	3UN			* 81 05917	BIG TEA ENGLISH BREAKFAST-KCUP	4 x 24 x 3.5 G	16.75		50.25
3UN	3UN			* 40 80817	VH HOUSE BLEND DK KC N	4 x 24 x 9.5 G	16.75		50.25
	1CS				SHIPPING & HANDLING		5.00	*	5.00

2 Products totaling 1 CS & 6 UN  Comments

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 250-765-5956 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.

Equipment	Serial No.	Location	Last Meter	Meter	Cleaning
70-20212198	1KEURIG: K150 SC DISPOSABLE (XE	J0127056			

Legend: BO - Backorder KC - KCup product (\* indicates that it applies to the line)

STATEMENT OF ACCOUNT						
Current	Due now	+30 days past due	+60 days past due	+90 days past due	+120 days past due	TOTAL
105.75	.00	.00	.00	.00	.00	105.75

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. All goods remain the property of VAN HOUTTE COFFEE SERVICES INC. until 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.

PMT RCVD

CASH

CHEQUE

# \_\_\_\_\_

AMT: \_\_\_\_\_

**21106195 1/1**

Pay to the order of:  
 VAN HOUTTE COFFEE SERVICES INC.  
 8215 17 TH AVENUE  
 MONTREAL, QUEBEC (CANADA) H1Z 4J9  
 Fax (514) 279-0337  
 www.vanhoutte.com

Subtotal:	105.50
Transport:	.00
GST	.25
PST	.00
<b>Total :</b>	<b>105.75</b>

CLIENT SIGNATURE \_\_\_\_\_

CLIENT NAME (Printed letters) \_\_\_\_\_

Currency: CAD



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: ██████████

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

Invoice	
Document Number	Date
██████████	31-Aug-2019
Customer Number/2nd Reference No.	
██████████ /	
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
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				8.25	
GST/HST # ██████████ 5.000 %				8.25	0.41
Total (CAD)				8.66	





## Constituency Assistant Mileage Reimbursement Form

MLA	<b>Ashton, Dan MLA</b>
Expense Account	n, Dan MLA [REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
<b>Invoice Number</b>	<b>MI-073119-DK</b>

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 4/3/19 to 7/31/19</b>
Total Kilometers	<b>660.00</b>
Total Reimbursement	<b>\$363.00</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 3, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
April 10, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
April 17, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
April 24, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
May 1, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
May 8, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
May 15, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
May 22, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
May 29, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
June 19, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
June 26, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
July 10, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
July 17, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
July 24, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
July 31, 2019	Summerland	Peachland	weekly constituency visit	44 \$	24.20
				<b>660</b>	<b>\$363.00</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.





# MONITORING INVOICE

Customer Number

Invoice Number

[REDACTED]

11457466

Number for electronic payment [REDACTED]

Invoice Date

2019/06/02

\* 29770

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

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

Amount due

\$187.11

⑆01885⑉900⑆

96

KEEP THIS PORTION

BILL TO: [REDACTED]

SERVICE ADDRESS: (700318643)

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

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



# 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:		[REDACTED]		Invoice Number:	P0071
GST Reg #:		[REDACTED]		Invoice Date:	June 30, 2019
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT	
1		Janitorial Maintenance for June 2019	\$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

# 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:	[REDACTED]	Invoice Number:	P0072
GST Reg #:	[REDACTED]	Invoice Date:	July 29, 2019

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for July 2019	\$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



# Your TELUS Mobility Bill

March 05, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$197.12

### New charges

Mobile services	\$176.00	
Taxes	\$21.12	
Total new charges .....		\$197.12

**Total due.....\$197.12**

CO paid \$100.80

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



# Your TELUS Mobility Bill

April 05, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$197.12

### New charges

Mobile services	\$176.00
Taxes	\$21.12

Total new charges ..... \$197.12

**Total due.....\$197.12**

CO paid \$100.80

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



# Your TELUS Mobility Bill

May 05, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$197.12	
<b>New charges</b>	
Mobile services	\$176.00
Taxes	\$21.12
Total new charges .....	\$197.12
<b>Total due.....</b>	<b>\$197.12</b>

CO paid \$100.80

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



Your TELUS Mobility Bill  
June 05, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$197.12

**New charges**

Mobile services	\$176.00
Taxes	\$21.12

Total new charges .....\$197.12

**Total due.....\$197.12**

CO paid \$100.80

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



# Your TELUS Mobility Bill

July 27, 2019



DANNY ASHTON

Account number [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$114.24	
<b>New charges</b>	
Mobile services	\$95.00
GST / HST	\$4.75
PST	\$6.65
Total new charges .....	\$106.40
<b>Total due.....</b>	<b>\$106.40</b>

**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](http://telus.com/mytelus)



# INVOICE

**OKANAGAN SHINE JANITORIAL**

PO Box 123

Penticton, BC V2A 6J9

Phone: (250) 487-8180

email: okanaganshinejanitorial@outlook.com

**BILL TO: PENTICTON CONSTITUENCY OFFICE**

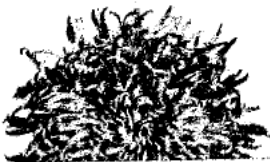
210 – 300 Riverside Drive

Penticton, BC

V2A 9C9

**CARE OF:**

Salesperson:		[REDACTED]	Invoice Number:	P0073
GST Reg #:		[REDACTED]	Invoice Date:	Aug. 26, 2019
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for August 2019	\$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



# Your TELUS Mobility Bill

August 27, 2019



DANNY ASHTON  
Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
<i>This reflects payments of \$106.40</i>	
<b>New charges</b>	
Mobile services	\$123.00
GST / HST	\$6.15
PST	\$8.61
Total new charges .....	\$137.76
<b>Total due.....</b>	<b>\$137.76</b>

### Additional charges/credits at-a-glance

Easy Roam US	\$28.00
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Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail



June 17, 2019  
 M [REDACTED]  
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jun 18 to Jul 17)

Business Share+ V&D 75 1.5GB	\$75.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
1.5 GB Data Share	
includes Data @ WISP 1.5GB Data Share	
Can - Can/US LD \$0.80/min	
SMS / MMS Unlimited	
UL Can - Can LD min	
<b>Total monthly and other charges .....</b>	<b>\$75.00</b>

Add-ons (Jun 18 to Jul 17)

Bus Roam Ready US v5	\$2.00
<b>Total add-ons .....</b>	<b>\$2.00</b>

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.

Data Usage	\$0.00
Total used 1,904,186 (MB)	
Text Msg - Received	\$0.00
Total used 68 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Sent	\$0.00
Total used 71 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 304:00 (MIN)	
Total used 304:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$0.00</b>

**Total before taxes .....** \$77.00

GST	\$3.85	
PST-BC	\$5.39	
<b>Total for [REDACTED] with taxes .....</b>	<b>\$86.24</b>	[REDACTED]



July 17, 2019  
 M [REDACTED]  
 Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jul 18 to Aug 17)

Business Share+ V&D 75 1.5GB	\$75.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
1.5 GB Data Share	
Includes Data @ WISP 1.5GB Data Share	
Can - Can/US LD \$0.80/min	
SMS / MMS Unlimited	
UL Can - Can LD min	
<b>Total monthly and other charges</b>	<b>\$75.00</b>

Add-ons (Jul 18 to Aug 17)

Bus Roam Ready US v5	\$2.00
<b>Total add-ons</b>	<b>\$2.00</b>

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.

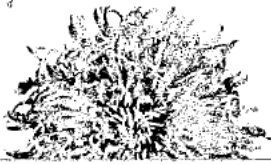
Long Distance - US/International Voice Usage	\$14.40
Additional 18:00 (MIN)	
Total used 18:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 29:00 (MIN)	
Total used 29:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 63 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Text Msg - Received	\$0.00
Total used 53 (Msg)	
Data Usage	\$0.00
Total used 394.970 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 473:00 (MIN)	
Total used 473:00 (MIN)	
<b>Total usage charges</b>	<b>\$14.40</b>

**Total before taxes** ..... \$91.40

GST	\$4.57
PST-BC	\$6.40

**Total for [REDACTED] with taxes** ..... **\$102.37**

*July*



August 17, 2019  
 M [REDACTED]  
 Account number: [REDACTED]



Mobile services (continued)

**Charges for** [REDACTED]

**Monthly and other charges (Aug 18 to Sep 17)**

Business Share+ V&D 75 1.5GB	\$75.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
1.5 GB Data Share	
includes Data @ WISP 1.5GB Data Share	
Can - Can/US LD \$0.80/min	
SMS / MMS Unlimited	
UL Can - Can LD mln	
<b>Total monthly and other charges</b>	<b>\$75.00</b>

**Add-ons (Aug 18 to Sep 17)**

Bus Roam Ready US v5	\$2.00
<b>Total add-ons</b>	<b>\$2.00</b>

**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 - US/International Voice Usage	\$19.20
Additional 24:00 (MIN)	
Total used 24:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 74 (Msg)	
CAN to US Text Msg - Sent	\$1.20
Total used 3 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 91 (Msg)	
Data Usage	\$0.00
Total used 288.604 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 402:00 (MIN)	
Total used 402:00 (MIN)	
<b>Total usage charges</b>	<b>\$20.40</b>

**Total before taxes** ..... \$97.40

GST	\$4.87
PST-BC	\$6.81

**Total for [REDACTED] with taxes** ..... **\$109.08**

*August*