

TOOTSIES
DINER
PENTICTON BC
THANK YOU
CALL AGAIN

REG 09-02-2020 [REDACTED] 000037

HAMBURG	\$11.99
DAILY SPEC	\$13.95
SFT DRK JUIC	\$1.50
DAILY SPEC	\$13.95
SFT DRK JUIC	\$1.50
SANDWICH	\$9.99
COFFEE	\$1.50
REFUND	
COFFEE	-1.50
SFT DRK JUIC	\$1.50
TL	\$57.10
GST	\$2.72
CHARGE	\$57.10

Lunch

TRANSACTION RECORD
TOOTSIES DINER
1960 BARNES ST
PENTICTON BC

Purchase

Sep 02,2020 [REDACTED]
VISA ***** [REDACTED]
TID: I9001584 Entry: Tap EMV (H)
Sequence: 001709
Auth#: 065143 Response: 01-027
Batch: 001

Amount \$57.10
Tip \$5.00

Total \$62.10

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

*Lunch
Greenwood Forest Prod.*



Salty's Beach House
1000 Lakeshore Drive
Penticton, BC

SALTY'S BEACHHOUSE
1000 Lakeshore Drive
Penticton BC V2A 1C1
250-493-5001

** TRANSACTION RECORD **
Tran. #: 17040
Lookup #: 1704051403863
RUC: Restaurant
Table #: 34
Check #: 1177
Group #: 1
Employee #: 1012
Employee: [REDACTED]

Visa Purchase
XXXXXXXXXXXX [REDACTED] C
AID: A0000000031010
APP Name: VISA CREDIT

1012 [REDACTED]

Tbl 34/1 Chk 1177 Gst 1
06Feb'20 [REDACTED]

1 2 TOFU TACOS	12.50
w/ yam fries	1.50
1 2 PC COD	18.50
Subtotal	32.50
32.50 GST	1.63
Amount Due	34.13

Amount \$34.13
Tip \$4.50
=====

APPROVED 011373
00-001 (001) 011373
SABHCS17
032001001002
02/06/2020 [REDACTED]

TMR: 0080008000
TSI: F800

No signature required

Customer Copy

Thanks for Dining With Us!

PLEASE PAY SERVER

PENTICTON MARINA
293 MARINA WAY
PENTICTON BC

CARD *****
CARD TYPE VISA
DATE 2020/09/18
TIME 5924
RECEIPT NUMBER
H85003297-001-001-623-0

PURCHASE
AMOUNT \$28.35
TIP \$4.00
TOTAL

\$32.35

VISA CREDIT
A0000000031010
4FFD7DC4A51ECA0C
0000000000-

APPROVED

AUTH# 009537 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Rustys
293 Marina Way
Penticton, British Columbia
Canada, V2A 1H5
Tel: 250-770-2000

Printed September 18, 2020 at

September 18, 2020 at M Order #: 11411

Table: patio 5, 1 guest
Party Name: 1

Manager:

GST #:

Chicken Strips \$14.00
Spiced Beet Salad \$13.00

Food Total \$27.00

Sub Total \$27.00

GST \$1.35

PST \$0.00

Liquor \$0.00

Total \$28.35

Thanks!

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

PENTICTON MARINA
293 MARINA WAY
PENTICTON BC

Lunch Herald

CARD DESCRIPTION
PENTICTON MARINA Gif
CARD *****
DATE 2020/09/17
TIME 8944
RECEIPT #
S227191-00001
GIFT PURCHASE
AMOUNT \$36.00
TIP \$0.00

TOTAL AMOUNT \$36.00

PAID BY GIFT \$36.00

BALANCE DUE \$0.00

CARD BALANCE \$49.00

000 APPROVED
REF # 58928507

CARDHOLDER COPY

Rustys
293 Marina Way
Penticton, British Columbia
Canada, V2A 1H5
Tel: 250-770-2000

Printed September 17, 2020 at

September 17, 2020 at M Order #: 11393

Table: patio 6, 1 guest
Party Name: 1 Manager:

GST #:

Chicken Strips \$14.00
Chicken Caesar Wrap \$14.00
Diet Pepsi \$1.18

Food Total \$29.18

Sub Total \$29.18

GST \$1.46

PST \$0.00

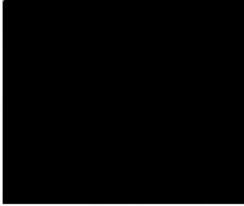
Liquor \$0.00

Total \$30.64

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

Bill of Sales



Sold To:
Dan Ashton
MLA
Apples for Legislature

Date:
Dec 5/2020

10 boxes Aurora apples @ \$25/box = \$250.00

total charge \$250.00



Castanet Holdings LP

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

Number:	60020
Page:	1
Date:	30/09/2020

Sold To:

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

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

	Description/Comments				Amount
	CastanetApp Sep 3-9, 2020 (Penticton) Many thanks - fire thank you ad				600.00
	FrontpageLeaderboard Sep 3-9, 2020 (Penticton) Many thanks - fire thank you ad				0.00
	ClassifiedMediumRec Sep 3-9, 2020 (Penticton) Many thanks - fire thank you ad				0.00
	RealEstateMediumRec Sep 3-9, 2020 (Penticton) Many thanks - fire thank you ad				0.00
	CastanetApp Sep 16-20, 2020 (Penticton) Sept ad - back to school				600.00
	FrontpageLeaderboard Sep 16-20, 2020 (Penticton) Sept ad - back to school				0.00
	ClassifiedMediumRec Sep 16-20, 2020 (Penticton) Sept ad - back to school				0.00
	RealEstateMediumRec Sep 16-20, 2020 (Penticton) Sept ad - back to school				0.00

Continued on next page..



Castanet Holdings LP

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

Number:	60020
Page:	2
Date:	30/09/2020

Sold To:

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

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

Description/Comments					Amount
Due Date	Amount Due	Disc. Date	Disc. Amount		
30/10/2020	1,260.00		0.00		

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

GST 60.00

Subtotal before taxes	1,200.00
Total taxes	60.00
Total amount	1,260.00
Payment received	0.00
Discount taken	0.00
Amount due	1,260.00

Invoice

GST # [REDACTED]



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00006676

Date : 09/30/2020

Page : 1

Billed to :

DAN ASHTON MLA
210 - 300 RIVERSIDE DR., #210
PENTICTON, BC V2A 9C9

Advertiser : [REDACTED]
DAN ASHTON MLA

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 : AP Peachland View
Title : BE CAREFUL
Ad Size : 6.0000 Col. x 4.0000 Inches
Section: ROP
Reference #:
Page: 2

Issue Date : 09/18/2020
P.O. # :
Job #: D005084657
Ad # : 5084657
Color : Full Process

Ad Space	230.40	0.00	230.40
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL :	230.40
H.S.T./G.S.T. :	11.52
P.S.T. :	0.00
INVOICE TOTAL :	241.92
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **241.92**



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
09/01/20 - 09/30/20		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
420.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
420.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	09/30/20	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
BILLED ACCOUNT NUMBER	[REDACTED]		
INVOICE NUMBER	595782		

The Daily Courier

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

Telephone: (250) 763-3228 Fax: (250) 860-4471
 Classifieds: (250) 470-0761 (250) 860-4471
 Display Sales: (250) 470-0756 (250) 860-4471
 Credit Dept.: (250) 470-0756 (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: (250) 493-4332 Fax: (250) 492-2403
 Classifieds: (250) 492-4002 (250) 492-2403
 Display Sales: (250) 470-0756 (250) 860-4471
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			210.00
09/03	340515	PH THANKS FIRE FIGHTERS	10 X 56.0	1	200.00
09/03	340515	PH 3 COLORS RETAIL		1	0.00
09/10		INV #592519 EFT			(210.00)
09/17	340546	PH DAN ASHTON	10 X 56.0	1	200.00
09/17	340546	PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					20.00

THIS MONTH'S STATEMENT NOTE:

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

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
420.00	0.00	0.00	0.00	0.00	420.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 (250) 762-4445 Fax: (250) 762-3866
 GST# 81026 3699

www.kelownadailycourier.ca

www.pentictionherald.ca

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
595782	09/01/20 - 09/30/20	[REDACTED]		MLA DAN ASHTON, PENTICT



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		09/01/20 - 09/30/20	DAN ASHTON, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33966368	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			352.27	
09/18	54563	Payment on Account			-352.27	
				BL		
09/02	33966367	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising SCHOOL BUS SCHEDULE PG PAGE: A 8 School 3 color ePaper		1	55.00	
					0.00	
					5.25	
09/02	33966367	Many...Many Thanks PAGE: A 3 General 3 color ePaper	8x4i	1	250.00	
					0.00	
					5.25	
09/16	33966367	BACK TO SCHOOL SAFETY PAGE: A 3 General 3 color ePaper	8x4i	1	250.00	
					0.00	
					5.25	
		Ad Class Totals: \$570.75		70.000 inch		
		Publication Totals: \$570.75				
				BL		
09/03	33966368	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising BACK TO SCHOOL PAGE: A 8 School		1	55.00	
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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33966368	09/30/20	\$ 746.80
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DAN ASHTON, MLA	

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

How to pay your bill

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/20 - 09/30/20		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33966368	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	09/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
09/17	33966368	BACK TO SCHOOL SAFETY	8x4i	1	75.00
		PAGE: A 11 General	32i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$140.50		37.500 inch	
		Publication Totals: \$140.50			
09/30		BC GST			35.55
CURRENT NET AMOUNT DUE					746.80
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					746.80

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.

INVOICE



Penticon & Wine Country Chamber of Commerce
185 Lakeshore Drive West | Penticon, BC V2A 1B7
778.476.3111 | GST# [REDACTED]

Invoice #6775

Invoice To:
Dan Ashton
210-300 Riverside Drive
Penticon, BC V2A 9C9

Balance Due: \$260.40
Invoice Date: November 27, 2020
Invoice Due Date: January 1, 2021

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 1 to 2 Employees	1	\$248.00	\$248.00
		Tax:	\$12.40
		Total:	\$260.40
		Balance Due:	\$260.40



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00006767

Date : 11/30/2020

Page : 1

Billed to :

DAN ASHTON MLA
210 - 300 RIVERSIDE DR., #210
PENTICTON, BC V2A 9C9

Advertiser : [REDACTED]
DAN ASHTON MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : Lest We Forget Ad Size : 4.0000 Col. x 2.0000 Inches Section: RMRD Reference #: Page: 8 Ad Space		100.00	0.00	100.00

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

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

H.S.T./G.S.T. Registration No [REDACTED]

Client Id. : [REDACTED]
Telephone : (866) 487-4402

Invoice No. : PVDI00006767
Date : 11/30/2020

DAN ASHTON MLA
210 - 300 RIVERSIDE DR., #210
PENTICTON, BC V2A 9C9

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



INVOICE #: 0672205080892962

CASH SALES Account #: 101

Tabacco Tax #: PST #: Payment Due: 0 Days

EVERYTHING FOOD SERVICE www.wholesaleclub.ca

21-GROCERY

06030317609 PC BTHRM TISSUE GPR 17.77
06030317622 NN PT 6 MEGA GPR
\$8.97 ea or 2/\$15.94 KB
1 @ \$8.97 ea
SUBTOTAL 26.74
B-GST 5% 26.74 @ 5.000% 1.34
P-PST 7% 26.74 @ 7.000% 1.87

TOTAL 29.95
Number of Items: 2
CASH 30.00
CHANGE DUE 0.05

THANK YOU FOR SHOPPING WHOLESALE CLUB
MANAGER NAME:
CAN'T FIND IT? ASK US!
MC 6722 200 Carri Ave
250-493-5686
2019/08/08 9811 05 2962
TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06722
CODE: *****

Office Supplies

RIVERSIDE PHARMASAVE #064
114-300 RIVERSIDE DRIVE
PENTICTON BC
250-493-5583

Receipt# 001-00339645
GST #
Cash Sale
Customer No: 993

Table with columns: UPC, SPECIAL, QTY, REG, DESCRIPTION, SALE, TAX EXT. Includes items like PHS HAND SANITIZER and PAPER PLATE.

SUBTOTAL 9.47
GST 0.47
PST 0.66
TOTAL 10.60
TOTAL CASH TENDERED 20.00
CHANGE 9.40

OTHER SAVINGS \$ 5.00

TOTAL SAVINGS \$ 5.00

PHARMASAVE REWARDS

Ask about our loyalty program
You would have qualified for POINTS

Collect DOUBLE REWARD POINTS
on Pharmasave Brand items!

12/19/2019

Cashier

RIVERSIDE DOLLAR
Riverside Plaza
120-300 Riverside

GST:
12/05/2019 THU

STATIONARY T12 envelopes \$1.40
ROUND -0.02
GST \$0.07
PST \$0.10
TOTAL \$1.55
CASH \$1.75
CHANGE \$0.20
CLERK 03 017791 00000
THANK YOU

DOLLAR DOLLAR
PENTICTON PLAZA
421 1301 MAIN ST.

GST:
07/02/2019 TUE

KITCHEN T12 Zip Bag \$1.60
KITCHEN T12 dish \$2.20
ROUND -0.01
GST \$0.19
PST \$0.27
TOTAL \$4.25
CASH \$5.00
CHANGE \$0.75
ANNETTE 009256 00000
THANK YOU



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]	30-Sep-2020
Customer Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
Subtotal				0.91	
GST/HST #	[REDACTED]	5.000 %	0.91	0.05	
Total (CAD)				0.96	

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.



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-Oct-2020
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
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # [REDACTED] 5.000 %				2.80	0.14
Total (CAD)				2.94	

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.



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]	30-Nov-2020
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
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # [REDACTED] 5.000 %				2.80	0.14
Total (CAD)				2.94	

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.

July 05, 2019



Mobile services (continued)



Service continues on a month-to-month basis after your commitment end date of Jul 23, 2020.

Monthly and other charges (Jul 06 to Aug 05)

Easy Share 90 4GB - Premium+	\$90.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$12/day	
Easy Roam US - \$7/day	
SMS / MMS Unlimited	
UL Can - Can LD min	
Total monthly and other charges	\$90.00

Add-ons (Jul 06 to Aug 05)

Unlimited Canadian LD to US	Free
Total add-ons	\$0.00

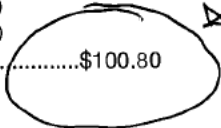
Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 33:00 (MIN)	
Total used 33:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 940 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 42 (Pic)	
Text Msg - Received	\$0.00
Total used 911 (Msg)	
Data Usage	\$0.00
Total used 962.542 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 19 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,455:00 (MIN)	
Total used 1,455:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$90.00

GST	\$4.50
PST-BC	\$6.30
Total for [redacted] with taxes	\$100.80



July 2019

5 months - 2019

July	\$ 100 ⁸⁰
August	\$ 112 ⁰⁰
Sept.	\$ 100 ⁸⁰
Oct.	\$ 108 ⁶⁴
Nov.	\$ 100 ⁸⁰

total \$ 523⁰⁴

July 2019

amount owing for



December 05, 2019

Mobile services (continued)

Service continues on a month-to-month basis after your commitment end date of Jul 23, 2020.

Monthly and other charges (Dec 06 to Jan 05)

Easy Share 90 4GB - Premium+	\$90.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$12/day	
Easy Roam US - \$7/day	
SMS / MMS Unlimited	
UL Can - Can LD min	
Total monthly and other charges	\$90.00

Add-ons (Dec 06 to Jan 05)

Unlimited Canadian LD to US	Free
Total add-ons	\$0.00

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 3:00 (MIN)	
Total used 3:00 (MIN)	
Data Usage	\$0.00
Total used 544.083 (MB)	
Text Msg - Received	\$0.00
Total used 797 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 47 (Pic)	
Text Msg - Sent	\$0.00
Total used 881 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 16 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 2,048:00 (MIN)	
Free 3:00 (MIN)	
Total used 2,051:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$90.00

GST \$4.50
PST \$6.30

5 months
Dec 2019 \$100⁸⁶
Jan 2020 \$100⁸⁶
Feb. 2020 \$100⁸⁶
march 2020 \$100⁸⁶
April 2020 \$100⁸⁶

Total \$504⁰⁰

\$100⁸⁶
Total owing
Dec. 2019



May 05, 2020



Mobile services (continued)



Service continues on a month-to-month basis after your commitment end date of Jul 23, 2020. You are within 90 days of expiry.

Monthly and other charges (May 06 to Jun 05)

Easy Share 90 4GB - Premium+	\$90.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$12/day	
Easy Roam US - \$7/day	
SMS / MMS Unlimited	
UL Can - Can LD min	
Total monthly and other charges	\$90.00

Add-ons (May 06 to Jun 05)

Unlimited Canadian LD to US	Free
Total add-ons	\$0.00

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 39:00 (MIN)	
Total used 39:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 554 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 20 (Pic)	
Text Msg - Received	\$0.00
Total used 528 (Msg)	
Data Usage	\$0.00
Total used 611.716 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 20 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 988:00 (MIN)	
Total used 988:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$90.00
GST	\$4.50
PST-BC	\$6.30
Total for [redacted] with taxes	\$100.80

4 months

May 2020	\$	100 ⁸⁶
June 2020	\$	100 ⁸⁶
July 2020	\$	100 ⁸⁶
Aug. 2020	\$	100 ⁸⁶
Total	\$	403²⁶

Total owing
May 2020



August 17, 2020



Mobile services (continued)



Service continues on a month-to-month basis after your commitment end date of Jun 01, 2022.

August

Monthly and other charges (Aug 18 to Sep 17)

Peace of Mind for Business -	\$75.00
Call Forward - Local Calling Area only	
20GB High Speed Data	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$12/day	
Easy Roam US - \$8/day	
Endless Data - No Data Overages	
Hotspot to 20GB	
UL Can - Can LD min	
Unlimited Messaging	
Includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$25.59
Total monthly and other charges	\$95.59

Usage charges

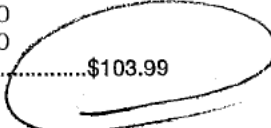
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Text Msg - Sent	\$0.00
Total used 12 (Msg)	
Text Msg - Received	\$0.00
Total used 7 (Msg)	
Data Usage	\$0.00
Total used 205,048 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 8 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 323:00 (MIN)	
Total used 323:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$95.59

GST	\$3.50
PST-BC	\$4.90

Total for [redacted] with taxes \$103.99



Airtime Details for [redacted]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Sat Jul 18 02:45 pm	[redacted]	PENTICTON BC	INCOMING	10:00	-	-	-	0.00
2 Sat Jul 18 03:00 pm	[redacted]	PENTICTON BC	PENTICTON BC	2:00	-	-	-	0.00

continued on page 6

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:	P0083
GST Reg #:	[REDACTED]	Invoice Date:	Sept. 30, 2020

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for September 2020	\$175.00	\$175.00

Sub total:	\$175.00
Tax rate: <u>5% GST</u>	Tax: 8.75
Shipping & handling:	
Previous amount owing:	
Total:	\$183.75

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:	P0084
GST Reg #:	[REDACTED]	Invoice Date:	Oct. 29, 2020

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for October 2020	\$175.00	\$175.00

Sub total:	\$175.00
Tax rate: <u>5% GST</u>	Tax: 8.75
Shipping & handling:	
Previous amount owing:	
Total:	\$183.75

INVOICE

OKANAGAN SHINE JANITORIAL

PO Box 123

Penticton, BC V2A 6J9

Phone: (250) 487-8180

email: okanaganshinejanitorial@outlook.com

BILL TO: PENTICTON CONSTITUENCY OFFICE

210 – 300 Riverside Drive

Penticton, BC

V2A 9C9

CARE OF:

Salesperson:		Invoice Number:	P0085
GST Reg #:		Invoice Date:	Nov. 25, 2020

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for November 2020	\$175.00	\$175.00

Sub total:	\$175.00
Tax rate: <u>5% GST</u>	Tax: 8.75
Shipping & handling:	
Previous amount owing:	
Total:	\$183.75