

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Ashton, Dan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,354.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,525.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,880.43</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

UNION OF BC MUNICIPALITY
60-10551 SHELLBRIDGE WAY
RICHMOND, BC V6X2W9
6042709226

SALE

MID: 6688838

TID: 002

Batch #: 255001

09/12/22

APPR CODE: 078091

VISA

REF#: 00000004

RRN: 00000004

Proximity
/

AMOUNT

\$168.00

APPROVED

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

Forum
SILGA
lunch
med. lunch

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCH

CUSTOMER COPY



Member Name: Ashton

Expense Description	Ticket
Vendor	Penticton Chamber of Commerce
Amount	120.75
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Ministry of Citizens' Services
 King's Printer
 Protocol and Recognition
 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
95104821	07-Oct-2022
Sales Order/PO No.	
202210612239122	
Customer Ref./PO Date	
06-Oct-2022	
Delivery Number	Date
85263000	13-Oct-2022
Order Number	Date
34211181	06-Oct-2022
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Dan Ashton / 2504874400	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	5 EA	46.95 /EA	234.75	PG
Subtotal				234.75	
GST/HST # R [REDACTED] 5.000 %				234.75	11.74
PST 7.000 %				234.75	16.43
Total (CAD)				262.92	

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:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

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

SALTY'S BEACHHOUSE
1000 Lakeshore Drive
Penticton BC V2A 1T1
250-493-5001

** TRANSACTION RECORD **
Tran. #: 1060
Lookup #: 0106051409260
RVC: Restaurant
Table #: 36
Check #: 741
Group #: 1
Employee # [REDACTED]
Employee: [REDACTED]

Visa Purchase
xxxxxxxxxx [REDACTED]
AID: A0000000031010
App Name: VISA CREDIT

Amount \$82.69
Tip \$10.00
=====

TOTAL CAD\$92.69

APPROVED 092982
00-001 (001) 092982
SABHCS22
109001001002 [REDACTED]
10/07/2022

TTQ: 32A04000
TSI: 0000

No signature required

Customer Copy



Salty's Beach House
1000 Lakeshore Drive
Penticton, BC

1166 [REDACTED]

Tb1 36/1 Chk 741 Gst 4
07Oct'22 [REDACTED]

1 BAHAMA BREEZE	17.50
1 RASTA NO CHOICE	18.75
1 VEGAN AVO SALAD	18.75
1 AHI+AVO SALAD	23.75

Subtotal	78.75
78.75 GST	3.94
Amount Due	82.69

Thanks for Dining With Us!

PLEASE PAY SERVER



INVOICE

Kamla Orchard Mgmt.

PO BOX 474
Summerland BC
250.487.9396
adrian@kamlaorchards.ca

INVOICE NO. 2022-400
DATE 2022-10-18
CUSTOMER ID [REDACTED]

SHIP TO
ATTN: [REDACTED]

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Apples - AGG	24.00	\$20.00	\$480.00
			\$0.00
			\$0.00
Total Boxes	24	TOTAL DUE	\$480.00

All payments to be made to Kamla Orchard Management.

Thank you for supporting Local Agriculture!



Invoice

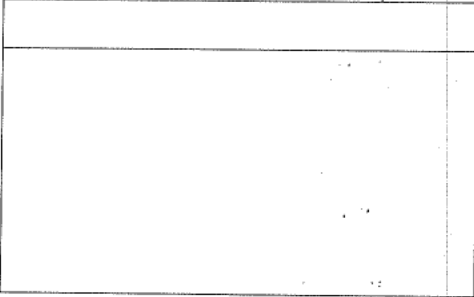


Customer No.	Date	Ticket #
[REDACTED]	November 18, 2022	T1-135751

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

DAN ASHTON
 LIBERAL
 PENTICTION
 VICTORIA, BC V8V 1X4
 (250) 487-4400



Cust PO #: [REDACTED]	Ship date:	Ship-via code:	Terms: Net due in 30 days		
Sls rep: [REDACTED]	Location: 01				
Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100052	MLA Custom Christmas Cards	15.00	EACH	150.00

Hopley, Sue 11/23/2022, 10:22 AM Submit	Ashton, Dan 11/25/2022, 11:51 AM Approve
---	--

Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00

Tender:	
A/R Charge	168.00
Net tender:	168.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

SUMMERLAND SWEETS
SLEEPING GIANT WINERY
6206 CANYON VIEW ROAD

GST

09:53
MC NO. 0001 0001
4x @21.50
GIFT PACKAGE \$86.00
8x @14.00
GIFT PACKAGE \$112.00

SUBTOTAL \$198.00

TOTAL \$198.00

CHARGE \$198.00

THANK YOU

SUMMERLAND SWEETS QCO
6206 CANYON VIEW RD
SUMMERLAND, BC, V0H 1Z7
250-494-0377

Merchant ID: 5635876
Term ID: 005

Ref #: 001

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

12/15/22

10:15:36

Inv #: 000001

Appr Code: 080141

Apprvd

Batch#: 349001

Total:

\$ 198.00

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Merchant Copy
NO SIGNATURE REQUIRED

TOOTSIES
DINER
PENTICTON BC
CALL AGAIN

REG 12-13-2022 [REDACTED]
000043

LUNCH \$11.99
LUNCH \$15.99
COFFEE/TEA \$2.50
TL \$32.00
GST TXBL \$30.48
GST \$1.52
TAX \$1.52
DEBIT \$32.00

TRANSACTION RECORD

TOOTSIES DINER
1960 BARNES ST
PENTICTON BC

Purchase

Dec 13, 2022
VISA

***** [REDACTED]

TID: 19001584

Entry: Tap EMV (H)

Sequence: 001422

Auth#: 054729

Response: 01-027

Batch: 001

Amount
Tip

\$ 32.00
\$ 3.20

Total

\$ 35.20

[REDACTED] *ecobay*
A0000000031010 VISA CREDIT *Local*

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Ashton, Dan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10,690.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,803.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,493.99</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
09/01/22 - 09/30/22		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
210.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
210.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	09/30/22	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
645762			

The Daily Courier			The Penticton Herald			
2253 Leckie Road, Kelowna, B.C., V1X 6Y5			101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4			
Classifieds:	Telephone: (250) 763-3228	Fax: (250) 860-4471	The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra	Classifieds:	Telephone: (250) 493-4332	Fax: (250) 492-2403
Display Sales:	(250) 470-0761	(250) 860-4471		Display Sales:	(250) 492-4002	(250) 492-2403
Credit Dept.:	(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			640.50
09/02	351875	PH THANK YOU VOLUNTEERS	10 X 42.0	1	0.00
09/02	351875	OFFICE COLORS PROMO		1	0.00
09/13		EFT			(640.50)
09/30	351980	PH TRUTH AND RECONCILIATION	10 X 42.0	1	200.00
09/30	351980	OFFICE COLORS PROMO		1	0.00
GST - net of adjustments					10.00

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				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
210.00	0.00	0.00	0.00	0.00	210.00	

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	2253 Leckie Road, Kelowna, B.C., V1X 6Y5 (250) 762-4445 Fax: (250) 762-3866 GST# [REDACTED]
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ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
645762	09/01/22 - 09/30/22	[REDACTED]		MLA DAN ASHTON, PENTICT



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
10/01/22 - 10/31/22		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
325.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
325.50	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	10/31/22	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
647585			

The Daily Courier

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

Telephone:

(250) 763-3228

Fax:

(250) 860-4471

Classifieds:

Display Sales:

Credit Dept.:

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:

Display Sales:

Credit Dept.:

(250) 492-4002

(250) 470-0756

(250) 492-2403

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
10/07		Balance Forward			210.00
		EFT			(210.00)
10/25	352022	PHW WEB AD - 25K OCT 25 - 31	728 X 90.0	1	100.00
10/25	352022	OFFICE COLORS PROMO		1	0.00
10/29	352021	OKP HAPPY HALLOWEEN	10 X 42.0	2	200.00
10/29	352021	OFFICE COLORS PROMO		2	0.00
10/29	352021	PSE HAPPY HALLOWEEN	10 X 42.0	2	10.00
10/29	352021	OFFICE COLORS PROMO		2	0.00
GST - net of adjustments					15.50

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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		
325.50	0.00	0.00	0.00	0.00	325.50		

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

www.kelownadailycourier.ca

www.pentictionherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
647585	10/01/22 - 10/31/22	[REDACTED]		MLA DAN ASHTON, PENTICT



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/22 - 11/30/22		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
546.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
546.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	11/30/22	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
649418			

The Daily Courier

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

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

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			325.50
11/05	353323	PHW DIGITAL REMEMBRANCE DAY 25K IMP PH	728 X 90.0	1	100.00
11/10	353298	PH REMEMBRANCE DAY	10 X 42.0	1	210.00
11/10	353298	OFFICE COLORS PROMO		1	0.00
11/10	353324	PH REMEMBRANCE DAY A1 BANNER	10 X 42.0	1	0.00
11/10	353324	OFFICE COLORS PROMO		1	0.00
11/16		EFT INV 647385			(325.50)
11/30	353536	PH GET YOUR FLU SHOT	10 X 42.0	2	200.00
11/30	353536	PSE GET YOUR FLU SHOT	10 X 42.0	2	10.00
		GST - net of adjustments			26.00

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STATEMENT OF ACCOUNT				AGING OF PAST DUE AMOUNTS			THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE				
546.00	0.00	0.00	0.00	0.00	546.00				

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

www.kelownadailycourier.ca www.pentictionherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
649418	11/01/22 - 11/30/22	[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 DAN ASHTON MLA PENTICTON-PEACHLAND 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9	BILLING PERIOD		ADVERTISER/CLIENT NAME
	11/01/22 - 11/30/22		DAN ASHTON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34347263	Net 30 days	1 of 2
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		11/30/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			0.00	
				BL		
11/09	34347262	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 9 Remembra 3 color ePaper	8x3i 24i	1	299.00 0.00 5.25	
11/23	34347262	FLU SHOT PAGE: A 3 General 3 color ePaper	8x3i 24i	1	295.00 0.00 5.25	
11/30	34347262	SHOP LOCAL PAGE: A 3 General 3 color ePaper	8x3i 24i	1	295.00 0.00 5.25	
		Ad Class Totals: \$904.75 Publication Totals: \$904.75		72.000 inch		
				BL		
11/30	34347262	PUBLICATION: PENTICTON WESTERN NEWS - Real Esta AD CLASS: Real Estate SHOP LOCAL PAGE: R 10 R/E	8x3i 24i	1	299.00	
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
34347263	11/30/22	\$ 1,343.20
ACCOUNT NUMBER		ADVERTISER/CLIENT NAME
[REDACTED]		DAN ASHTON MLA

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/22 - 11/30/22		DAN ASHTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34347263	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		3 color			0.00				
		Added Value		-100.00	-299.00				
		ePaper			0.00				
		Ad Class Totals: \$0.00		24.000 inch					
		Publication Totals: \$0.00							
				BL					
11/10	34347263	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising REMEMBRANCE DAY	8x3i	1	180.00				
		PAGE: A 7 Remembra	24i						
		3 color			0.00				
		ePaper			5.25				
11/24	34347263	FLU SHOT	8x3i	1	184.00				
		PAGE: A 3 General	24i						
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$374.50		48.000 inch					
		Publication Totals: \$374.50							
11/30		BC GST			63.95				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,343.20									1,343.20

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.



Campaign No: 344789
 Campaign: Remembrance Day
 PO Number:

Invoice No: PLV238914
 Invoice Date: 11/30/2022
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Dan Ashton
 ATTN: ACCOUNTS PAYABLE
 210 - 300 Riverside Dr. 210
 Penticton, BC V2A 9C9
 Account No: [REDACTED]

Advertiser

Dan Ashton
 Brand: Dan Ashton
 210 - 300 Riverside Dr. 210
 Penticton, BC V2A 9C9
 Account No: [REDACTED]

Please Remit Payment To

Aberdeen Publishing LP
 Payable to: Aberdeen Publishing LP
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 778-471-7527
 EM: invoices@aberdeenpublishing.com

Payment Due

Currency	Canadian Dollars
Base Amount	223.20
Adjustments	0.00
Gross Amount	223.20
Agency	0.00
Net Amount	223.20
Invoice Tax Amount: GST Collected (Fed Tax)	11.16
Pre-Paid Amount	0.00
Payment Amount Due	\$ 234.36
Payment Due Date	12/30/2022

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

**If you would like to respond to this email,
 please email:
invoices@aberdeenpublishing.com
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Peachland View (ABD)	Nov 11, 2022		Display Ad - (Col Inch) (Colour)	Remembrance Day	6 Columns x 3 Inches	18.00	12.40	12.40	223.20
TEARSHEET URL:		http://pdf.glaaciermedia.ca/ABDPLV100/2022/20221111/ABDPLV100-ZZZZNE-20221111-A009.pdf							

Invoice No.	Invoice Date	Amount
PLV238914	11/30/2022	234.36

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Ashton, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$402.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$365.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$767.83</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT.Victoria1.o.bc.ca

Bill To: [REDACTED]

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

Invoice	
Doc ment N mber	Date
95102779	30-Sep-2022
C stomer N mber/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Ship to [REDACTED] Invoice # 95102779 Bill To [REDACTED] Invoice Date 2022.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # [REDACTED] 5.000				6.91	0.35
Total CAD				7.26	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, 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 Pro Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT.Victoria1.o.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95120426	31-Oct-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Shipped To [REDACTED] Invoice # 95120426 Bill To [REDACTED] Invoice Date 2022.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000				2.98	0.15
Total CAD				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Minister's Printer, P.O. Box 9451 Stn Pro 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.



INVOICE #: 0672221280923671

CASH SALES

Account # : 101

() -

Tobacco Tax # :

PST # :

Payment Due : 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6722

Office

21-GROCERY

03077200612 ULTR ORIGINAL		
GPMRJ		4.99
06038384952 NN QUICKTIE KIT		
GPMRJ		5.99
SUBTOTAL		10.98
G=GST 5%	10.98 @ 5.000%	0.55
P=PST 7%	10.98 @ 7.000%	0.77

TOTAL 12.30

Number of Items: 2

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

GLOBAL PAYMENTS MERCHANT # 4800652
 Retail RCWC
 200 Carmi Ave.
 Penticton BC
 STORE 06722 REG 21
 SLIP # 367100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # AUTH # ISO/ACI RESP
 302001001326 005248 00 001
 AID: A00000027710100100000004
 TSI 2800 TVR 8080008000
 DATE TIME AMOUNT
 09/28/2022 [REDACTED] \$ 12.30 CAD
APPROVED

REAL CANADIAN Superstore

RCSS 1532 #100 2210 Main Street
Penticton B.C. 250-487-7700

Big on Fresh, Low on Price
Welcome #

STAPLES Canada
Store # 117
Penticton, BC V2A3L8
(250) 770-2990

Sale 00092 2 002 49719
0117 11/29/22

For items purchased between November 1st*
and December 24th, 2022 we'll gladly *
provide you a refund or exchange your *
purchase until January 15th, 2023 or 14*
to 30 days** from purchase date, *
whichever is longer. *
* * * * *

See product specific returns policy *
for more information *
For more details head over to *
www.staples.ca/returns *

1593079		
1	2 1/4 x 125' 5 pk	
	718103087384	9.59B
1	LEXAR 3PK 32GB TNT	
	843367106257	25.99B
1	RECYCLING FEE BC	
	812096	0.35B
1	LASER MAILNG LABEL	
	067933051622	34.79B
1	LASER 4X2 LABELS	
	067933051639	36.16B
1	STAPLES PAPER CASE	
	014336	79.99B
	Subtotal	186.87
	PST 7.00%	13.08
	GST 5.00%	9.34
	Total	\$209.29
	Debit	209.29

TRANSACTION RECORD

Purchase \$209.29
Interac C CHEQUING
Authorization Number 007069
0010012110 49719 66278626
11/29/22
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

Thank you for shopping at STAPLES!

21-GROCERY
06038304181 PC SS BATH TISSU
GPMRJ 21.99
06132853671 SPTO MEGA
GPMRJ 19.99
SUBTOTAL 41.98
G=GST 5% 41.98 @ 5.000% 2.10
P=PST 7% 41.98 @ 7.000% 2.94
TOTAL 47.02

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

GLOBAL PAYMENTS MERCHANT # 04295875
Real Canadian Superstore 1532
2210 Main St.
Penticton BC
STORE 01532 REG 23
SLIP # 182400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** EXP **/**
Interac
REF # AUTH # ISO/ACI RESP
639001001006 001360 00 001
AID: A000000277101001000000004
TSI 2800 TVR 8080008000
DATE TIME AMOUNT
11/29/2022 \$ 47.02 CAD
APPROVED

DEBIT TND 47.02
PC Optimum
Points Redeemed 0
Closing Balance 87222

99153225102420221129094929
You could have earned at least 470
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST #
YOUR STORE MANAGER: Erica Raymond
22/11/29 U-SCAN 3 9993 23 1824

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: 01532
CODE: 112922 094923 1824 01532



Minuteman Press
501 Dawson Avenue
Penticton, BC V2A 6S5
Phone: 250-493-1331
www.penticton.minutemanpress.com
E: penticton@minutemanpress.com

INVOICE

Invoice Number 21755
Invoice Date 2022-12-08

Bill to: Dan Ashton
Trout Creek, BC

Phone: 250

Ship to: Dan Ashton
Trout Creek, BC

Phone: 250

This invoice is now due. An interest rate of 2% compound monthly interest, which equals an effective annual rate of 26.82% will be charged every 30 days on all amounts 30 days overdue. We accept Visa, Mastercard, Direct Deposit and e-transfer. Thank You.

1 12" x 18" Canvas - Matte Uncoated Canvas - Wrapped on Frame \$77.50

Invoice Subtotal: \$77.50

GST: \$3.88

PST: \$5.43

Invoice Total: \$86.81

Balance Due: \$86.81

Office Photo



Terms: 50% Deposit, COD
Please pay from this invoice. No statements will be sent.

GST:
2.0000% interest per month on past-due invoices.

Thank you for your order! We appreciate your business.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Ashton, Dan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,509.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,509.44</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Ashton, Dan MLA

Date (YY/MM/DD): 09-Nov-22

Payee name (Last name, First name):

Payee address or EFT: EFT

Invoice # 110922-RE-2

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem Oct 17	3486 - Out-of-Constituency Staff Travel	\$ 48.50
Per Diem Oct.18	3486 - Out-of-Constituency Staff Travel	\$ 61.00
Per Diem Oct.19	3486 - Out-of-Constituency Staff Travel	\$ 61.00
Per Diem Oct. 20	3486 - Out-of-Constituency Staff Travel	\$ 39.50

REIMBURSEMENT TOTAL

\$

210.00

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 1, 2021

[REDACTED]
 Kelowna BC [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 10/17/22
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 67
 Billing Date 10/20/22
 A/R Number

BC Liberal Caucus

Date	Description		Debit	Credit
10/17/22	Room		159.00	
10/17/22	Destination Marketing Fee		1.59	
10/17/22	Provincial Room Tax		17.66	
10/17/22	Room GST		8.03	
10/17/22	Parking Charges		18.00	
10/17/22	GST		0.90	
10/18/22	Room		159.00	
10/18/22	Destination Marketing Fee		1.59	
10/18/22	Provincial Room Tax		17.66	
10/18/22	Room GST		8.03	
10/18/22	Parking Charges		18.00	
10/18/22	GST		0.90	
10/19/22	Room		159.00	
10/19/22	Destination Marketing Fee		1.59	
10/19/22	Provincial Room Tax		17.66	
10/19/22	Room GST		8.03	
10/19/22	Parking Charges		18.00	
10/19/22	GST		0.90	
10/20/22	Visa	XXXXXXXXXXXX [REDACTED]		615.54
	Room H/GST Total - 24.09		615.54	615.54
	Other H/GST Total - 2.70			
	H/GST # [REDACTED] PST# [REDACTED]		0.00	
		Total		
		Balance		

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/17
BOOKING-R1400
REF#: B224475870

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa
***** 82.00
AUTH 079869 66338102 0010015198 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Oct 2022
[REDACTED]
[REDACTED]
SERIAL 107742

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20
BOOKING-R1300
REF#: B224542327

Saver

20'	Undersize Vehi	59.00
1	Adult	18.00
	Fuel Surcharg	1.90
	Total Prepaid	78.90

CHANGE DUE 0.00

CUSTOMER COPY
SWB 20 Oct 2022
[REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET
104218

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Ashton, Dan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,139.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,819.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,959.62</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Sep 27, 2022	Total if received by Oct 24, 2022 \$238.73
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01AED

01371



Amount you're paying \$ [REDACTED]

DANNY ASHTON
5005 WOODS AVE
SUMMERLAND BC V0H 1Z9

Late charge

[REDACTED] 00000023873000000117601

235.20

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:	P0108
GST Reg #:		Invoice Date:	Oct. 27, 2022

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for October 2022	\$215.00	\$215.00

Sub total:	\$10.75
Tax rate: <u>5% GST</u>	Tax: 8.75
Shipping & handling:	
Previous amount owing:	
Total:	\$225.75

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:	P0109
GST Reg #:	[REDACTED]	Invoice Date:	Nov. 24, 2022

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for November 2022	\$215.00	\$215.00

Sub total:	\$10.75
Tax rate: <u>5% GST</u>	Tax: 8.75
Shipping & handling:	
Previous amount owing:	
Total:	\$225.75



November 11, 2022

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$15.00

Monthly and other charges (Nov 12 to Dec 11)

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

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 425:00 (MIN)	
Total used 425:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 428 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 44 (Pic)	
Text Msg - Received	\$0.00
Total used 444 (Msg)	
Data Usage	\$0.00
Total used 1,265.041 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 52 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 673:00 (MIN)	
Total used 673:00 (MIN)	
Total usage charges	\$0.00

CO paid \$24.00

Handwritten note: 30% Pay \$24.00

Total before taxes	\$80.00
GST	[REDACTED]
PST-BC	[REDACTED]
Total for [REDACTED] with taxes	[REDACTED]

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	Wed Oct 12 07:02 pm	[REDACTED] PENTICTON BC	INCOMING	10:00	-	-	-	0.00
2	Thu Oct 13 08:15 pm	[REDACTED] PENTICTON BC	INCOMING	5:00	-	-	-	0.00
3	Fri Oct 14 02:19 pm	[REDACTED] PENTICTON BC	INCOMING	1:00	-	-	-	0.00

continued on page 22

July 05, 2022

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
-----------------------	---------

Monthly and other charges (Jul 06 to Aug 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
Includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

Add-ons (Jul 06 to Aug 05)

Easy Roam US - \$11/day Business	Free
Easy Roam INTL - \$14/day Business	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 6:00 (MIN)	
Total used 6:00 (MIN)	
Data Usage	\$0.00
Total used 1,076,505 (MB)	
Text Msg - Received	\$0.00
Total used 220 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 19 (Pic)	
Text Msg - Sent	\$0.00
Total used 211 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 970:00 (MIN)	
Total used 970:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$91.25

GST	\$3.25
PST-BC	\$4.55
Total for [REDACTED], with taxes.....	\$99.05



August 05, 2022

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$10.00

Monthly and other charges (Aug 06 to Sep 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
Includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

Add-ons (Aug 06 to Sep 05)

Easy Roam US - \$11/day Business	Free
Easy Roam INTL - \$14/day Business	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 30:00 (MIN)	
Total used 30:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 42 (Pic)	
Data Usage	\$0.00
Total used 1,933.140 (MB)	
Text Msg - Received	\$0.00
Total used 486 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 52 (Pic)	
CAN to US Text Msg - Sent	[REDACTED]
Total used 2 (Msg)	
Text Msg - Sent	\$0.00
Total used 496 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,027:00 (MIN)	
Free 17:00 (MIN)	
Total used 1,044:00 (MIN)	
Total usage charges	\$0.80

Total before taxes\$92.05

GST	\$3.29
PST-BC	\$4.61
Total for [REDACTED] with taxes	\$99.95

September 05, 2022

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
-----------------------	---------

Monthly and other charges (Sep 06 to Oct 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

Add-ons (Sep 06 to Oct 05)

Easy Roam US - \$11/day Business	Free
Easy Roam INTL - \$14/day Business	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 78:00 (MIN)	
Total used 78:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 19 (Pic)	
Data Usage	\$0.00
Total used 3,155.566 (MB)	
Text Msg - Received	\$0.00
Total used 328 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 12 (Pic)	
CAN to US Text Msg - Sent	[REDACTED]
Total used 1 (Msg)	
Text Msg - Sent	\$0.00
Total used 256 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 590:00 (MIN)	
Free 2:00 (MIN)	
Total used 592:00 (MIN)	
Total usage charges	[REDACTED]

CO paid \$99.05

Total before taxes	[REDACTED]
GST	[REDACTED]
PST-BC	[REDACTED]
Total for [REDACTED] with taxes	[REDACTED]



October 05, 2022

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$10.00

Monthly and other charges (Oct 06 to Nov 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

Add-ons (Oct 06 to Nov 05)

Easy Roam US - \$11/day Business	Free
Easy Roam INTL - \$14/day Business	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 14:00 (MIN)	
Total used 14:00 (MIN)	
Picture Messaging - Picture Receive	\$0.00
Total used 19 (Pic)	
Text Msg - Sent	\$0.00
Total used 231 (Msg)	
Text Msg - Received	\$0.00
Total used 284 (Msg)	
Data Usage	\$0.00
Total used 1,644.388 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 13 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 715:00 (MIN)	
Total used 715:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$91.25

GST	\$3.25
PST-BC	\$4.55

Total for [REDACTED], with taxes\$99.05

April 05, 2022

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
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Monthly and other charges (Apr 06 to May 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
Includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

Add-ons (Apr 06 to May 05)

Easy Roam US - \$11/day Business	Free
Easy Roam INTL - \$14/day Business	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 38:00 (MIN)	
Total used 38:00 (MIN)	
Text Msg - Received	\$0.00
Total used 303 (Msg)	
Text Msg - Sent	\$0.00
Total used 245 (Msg)	
Data Usage	\$0.00
Total used 1,015.917 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 21 (Pic)	
Picture Messaging - Picture Receive	\$0.00
Total used 26 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,006:00 (MIN)	
Free 19:00 (MIN)	
Total used 1,025:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$91.25

GST	\$3.25
PST-BC	\$4.55
Total for [REDACTED] with taxes	\$99.05

May 05, 2022

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
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Monthly and other charges (May 06 to Jun 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
Includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

Add-ons (May 06 to Jun 05)

Easy Roam US - \$11/day Business	Free
Easy Roam INTL - \$14/day Business	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 40:00 (MIN)	
Total used 40:00 (MIN)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 10 (Pic)	
Data Usage	\$0.00
Total used 1,141.646 (MB)	
Text Msg - Received	\$0.00
Total used 314 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 21 (Pic)	
Text Msg - Sent	\$0.00
Total used 275 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,224:00 (MIN)	
Free 32:00 (MIN)	
Total used 1,256:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$91.25

GST	\$3.25
PST-BC	\$4.55
Total for [REDACTED] with taxes	\$99.05

June 05, 2021

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month \$10.00

Service continues on a month-to-month basis after your commitment end date of Apr 08, 2023.

Monthly and other charges (Jun 06 to Jul 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

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 169:00 (MIN)	
Total used 169:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 22 (Pic)	
Data Usage	\$0.00
Total used 1,418.767 (MB)	
Text Msg - Received	\$0.00
Total used 416 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 38 (Pic)	
Text Msg - Sent	\$0.00
Total used 359 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,180:00 (MIN)	
Free 8:00 (MIN)	
Total used 1,188:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$91.25

GST	\$3.25
PST-BC	\$4.55
Total for [REDACTED] with taxes	\$99.05

July 05, 2021

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
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Service continues on a month-to-month basis after your commitment end date of Apr 08, 2023.

Monthly and other charges (Jul 06 to Aug 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
Includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

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 18:00 (MIN)	
Total used 18:00 (MIN)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 18 (Pic)	
Data Usage	\$0.00
Total used 928.676 (MB)	
Text Msg - Received	\$0.00
Total used 324 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 15 (Pic)	
Text Msg - Sent	\$0.00
Total used 282 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 752:00 (MIN)	
Total used 752:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$91.25

GST	\$3.25
PST-BC	\$4.55
Total for [REDACTED] with taxes	\$99.05

August 05, 2021

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
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Service continues on a month-to-month basis after your commitment end date of Apr 08, 2023.

Monthly and other charges (Aug 06 to Sep 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

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 36:00 (MIN)	
Total used 36:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 359 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 26 (Pic)	
Text Msg - Received	\$0.00
Total used 401 (Msg)	
Data Usage	\$0.00
Total used 1,750.222 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 12 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 2 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,086:00 (MIN)	
Total used 1,086:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$91.25

GST	\$3.25
PST-BC	\$4.55
Total for [REDACTED] with taxes	\$99.05



Your TELUS Mobility Bill

November 27, 2022



DANNY ASHTON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$363.49

New charges

Mobile services	\$105.00
GST / HST	\$5.25
PST	\$7.35

Total new charges\$117.60

Total due.....\$117.60

**Manage your account
online with My TELUS**

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

September 05, 2021

Account number: [REDACTED]

Mobile services (continued)

RUDY ENZMANN

Charges for [REDACTED]

Savings this month	\$10.00
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Service continues on a month-to-month basis after your commitment
end date of Apr 08, 2023.

Monthly and other charges (Sep 06 to Oct 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

Add-ons (Sep 06 to Oct 05)

Easy Roam US - \$9/day Business	Free
Easy Roam INTL - \$13/day Business	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 77:00 (MIN)	
Total used 77:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 225 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 1,726.148 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 21 (Pic)	
Text Msg - Received	\$0.00
Total used 341 (Msg)	
Data Usage	\$0.00
Total used 3,845.658 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 14 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,080:00 (MIN)	
Free 7:00 (MIN)	
Total used 1,087:00 (MIN)	
Total usage charges	\$0.00

Total before taxes	\$91.25
GST	\$3.25



September 05, 2021

Account number: [REDACTED]



Mobile services (continued)

[REDACTED] (continued)

PST-BC	\$4.55	
Total for [REDACTED], with taxes.....		\$99.05

October 05, 2021

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
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Monthly and other charges (Oct 06 to Nov 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

Add-ons (Oct 06 to Nov 05)

Easy Roam US - \$9/day Business	Free
Easy Roam INTL - \$13/day Business	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 19:00 (MIN)	
Total used 19:00 (MIN)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.063 (MB)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Data Usage	\$0.00
Total used 775.511 (MB)	
Text Msg - Received	\$0.00
Total used 223 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 23 (Pic)	
Text Msg - Sent	\$0.00
Total used 163 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,269:00 (MIN)	
Free 11:00 (MIN)	
Total used 1,280:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$91.25

GST	\$3.25
PST-BC	\$4.55
Total for [REDACTED] with taxes	\$99.05



November 05, 2021

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$10.00

Monthly and other charges (Nov 06 to Dec 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

Add-ons (Nov 06 to Dec 05)

Easy Roam US - \$9/day Business	Free
Easy Roam INTL - \$13/day Business	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 14:00 (MIN)	
Total used 14:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 219 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 10 (Pic)	
Text Msg - Received	\$0.00
Total used 274 (Msg)	
Data Usage	\$0.00
Total used 912.240 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 11 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 804:00 (MIN)	
Total used 804:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$91.25

GST	\$3.25
PST-BC	\$4.55

Total for [REDACTED] with taxes\$99.05

December 05, 2021

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
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Monthly and other charges (Dec 06 to Jan 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
Includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

Add-ons (Dec 06 to Jan 05)

Easy Roam US - \$9/day Business	Free
Easy Roam INTL - \$13/day Business	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 2:00 (MIN)	
Total used 2:00 (MIN)	
Picture Messaging - Video Receive	\$0.00
Total used 2 (video)	
Picture Messaging - Pictures	\$0.00
Total used 10 (Pic)	
Picture Messaging - Picture Receive	\$0.00
Total used 22 (Pic)	
Data Usage	\$0.00
Total used 1,017.892 (MB)	
Text Msg - Received	\$0.00
Total used 240 (Msg)	
Text Msg - Sent	\$0.00
Total used 170 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 7:15:00 (MIN)	
Free 2:00 (MIN)	
Total used 7:17:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$91.25

GST	\$3.25
PST-BC	\$4.55
Total for [REDACTED] with taxes	\$99.05

January 05, 2022

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
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Monthly and other charges (Jan 06 to Feb 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

Add-ons (Jan 06 to Feb 05)

Easy Roam US - \$9/day Business	Free
Easy Roam INTL - \$13/day Business	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 - US/International Voice	\$0.80
Usage	
Additional 1:00 (MIN)	
Total used 1:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 28:00 (MIN)	
Total used 28:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 233 (Msg)	
CAN to US Text Msg - Sent	\$4.40
Total used 11 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 43 (Pic)	
Text Msg - Received	\$0.00
Total used 312 (Msg)	
Data Usage	\$0.00
Total used 1,532.250 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 10 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 745:00 (MIN)	
Free 1:00 (MIN)	
Total used 746:00 (MIN)	
Total usage charges	\$5.20

Total before taxes\$96.45

GST	\$3.51
PST-BC	\$4.92
Total for [REDACTED], with taxes	\$104.88



February 05, 2022

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Savings this month	\$10.00
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Monthly and other charges (Feb 06 to Mar 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
Includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

Add-ons (Feb 06 to Mar 05)

Easy Roam US - \$9/day Business	Free
Easy Roam INTL - \$13/day Business	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 2:00 (MIN)	
Total used 2:00 (MIN)	
Picture Messaging - Picture Receive	\$0.00
Total used 38 (Pic)	
Text Msg - Sent	\$0.00
Total used 271 (Msg)	
Text Msg - Received	\$0.00
Total used 417 (Msg)	
Data Usage	\$0.00
Total used 758.354 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 25 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,551:00 (MIN)	
Free 1:00 (MIN)	
Total used 1,552:00 (MIN)	
Total usage charges	\$0.00

Total before taxes	\$91.25
GST	\$3.25
PST-BC	\$4.55
Total for [REDACTED] with taxes	\$99.05



March 05, 2022
 [Redacted]
 Account number [Redacted]



Mobile services (continued)

Charges for [Redacted]

Savings this month	\$10.00
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Monthly and other charges (Mar 06 to Apr 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
includes included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00

Total monthly and other charges\$91.25

Add-ons (Mar 06 to Apr 05)

Easy Roam US - \$9/day Business	Free
Easy Roam INTL - \$13/day Business	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 5:00 (MIN)	
Total used 5:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 190 (Msg)	
CAN to US Text Msg - Sent	\$0.80
Total used 2 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 7 (Pic)	
Text Msg - Received	\$0.00
Total used 206 (Msg)	
Data Usage	\$0.00
Total used 291.491 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,329:00 (MIN)	
Free 103:00 (MIN)	
Total used 1,432:00 (MIN)	

Total usage charges\$0.80

Total before taxes\$92.05

GST	\$3.29
PST-BC	\$4.61

Total for [Redacted], with taxes\$99.95

CO paid \$99.05



May 05, 2021

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
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Service continues on a month-to-month basis after your commitment end date of Apr 08, 2023.

Partial charges

Peace of Mind for Business - (Apr 08 To May 05)	\$74.67
Peace of Mind for Business - (Apr 08 To May 05)	-\$60.00
Total partial charges	\$14.67

Monthly and other charges (May 06 to Jun 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
Multi-Unit / Family Discount	-\$5.33
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$85.92

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	\$4.80
Additional 6:00 (MIN)	
Total used 6:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 120:00 (MIN)	
Total used 120:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 575 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 36 (Pic)	
Text Msg - Received	\$0.00
Total used 560 (Msg)	
Data Usage	\$0.00
Total used 1,161.317 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 34 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,322:00 (MIN)	
Total used 1,322:00 (MIN)	
Total usage charges	\$4.80

May 05, 2021

Account number: [REDACTED]

Mobile services (continued)

Total before taxes		\$105.39
GST	\$3.95	
PST-BC	\$5.55	
Total for [REDACTED] with taxes		\$114.89

June 05, 2022

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
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Monthly and other charges (Jun 06 to Jul 05)

Peace of Mind for Business -	\$80.00
30GB High Speed Data	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 30GB	
UL Can - Can LD min	
Unlimited Messaging	
Includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$91.25

Add-ons (Jun 06 to Jul 05)

Easy Roam US - \$11/day Business	Free
Easy Roam INTL - \$14/day Business	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 65:00 (MIN)	
Total used 65:00 (MIN)	
Data Usage	\$0.00
Total used 1,391.864 (MB)	
Text Msg - Received	\$0.00
Total used 421 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 38 (Pic)	
Text Msg - Sent	\$0.00
Total used 374 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 25 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 928:00 (MIN)	
Total used 928:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$91.25

GST	\$3.25
PST-BC	\$4.55
Total for [REDACTED], with taxes	\$99.05

MONITORING INVOICE



021920

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

Number for electronic payment

Customer Number

Invoice Number

30614980

Invoice Date

2022/12/02

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

Amount due

\$187.11