

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$2,444.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$993.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,437.40</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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
-
-
-

EARLS RESTAURANTS

Earls

Earls Penticton
1848 Main St #101
Penticton, BC
V2A 5H3

424 [REDACTED]

TD1 406/1 Chk 2849 Gst 2
06Sep'23 [REDACTED]

1 SANTA FE/CHK 25.75
1 SANTA FE/CHK 25.75

Subtotal 51.50
GST Tax 2.58
12:45PM Total **54.08**

[REDACTED]

GST # [REDACTED]

CO Paid \$59.08 with tip

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95311923	27-Sep-2023
Sales Order/PO No.	
202392610592864	
Customer Ref./PO Date	
26-Sep-2023	
Delivery Number	Date
85407321	29-Sep-2023
Order Number	Date
34390773	26-Sep-2023
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
Originator/Telephone	
[REDACTED] / 250-487-4400	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	6 EA	46.95 /EA	281.70	PG
Subtotal				281.70	
GST/HST # [REDACTED] 5.000 %				281.70	14.09
PST 7.000 %				281.70	19.72
Total (CAD)				315.51	

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**SUMMERLAND
REMEMBRANCE DAY
DINNER**

5 PM

NOVEMBER 11TH
25

Zias's Stonehouse Restaurant

14015 Rosedale Ave.
Summerland B.C.
Phone 250 494-1105

Table #29

Trans #: 292635 Serv: [REDACTED] # Cust: 2
11/8/2023 [REDACTED]

Quan	Descript	Cost
1	CHICKEN STRIPS FULL	\$17.00
1	CHEESE BURGER	\$18.00
1	REG POP	\$3.00

Net Total: \$38.00
GST \$1.90
PST \$0.21

TOTAL: \$40.11
Amount Due: \$40.11
Food: \$35.00
Beverage: \$3.00

PLEASE PAY
YOUR SERVER



ZIAS STONEHOUSE
14015 ROSEDALE AVE.
SUMMERLAND, BC V0H 1Z0
2504941105
NONE

Cashier: [REDACTED]
Transaction 121695

Total \$46.00
CREDIT CARD SALE \$46.00
VISA [REDACTED]

Retain this copy for statement validation

08-Nov-2023 [REDACTED]
\$46.00 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 331200727984
Auth ID: 034465
MID: *****9888
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



#43

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

Date: Oct 12, 2023
Server: [REDACTED] 888
Bill: 351549

Time: [REDACTED]
Table: 43

1	ASIAN STREET FRIES	15.00
1	VEGGIES & HUMMUS	12.00
1	3PC. CHICKEN TENDERS	14.00
Subtotal		41.00
GST		2.05
Total		43.05

Open Time: Oct 12, 2023 [REDACTED]

THE HUB ON MARTIN
260 MARTIN STREET
PENTICTON, BC. V2A 5K3
250-460-0304

DEBIT SALE

Server #: 000888 2222

REF#: 00000001
RRN: 992325141012
Batch #: 124
10/12/23
APPR CODE: 004620
Trace: 1
DEBIT/DEFAULT Proximity
***** [REDACTED]

AMOUNT \$43.05
TIP \$5.00
TOTAL \$48.05

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU / MERCI

**SECOND HOME CAFE &
GRILL**

13229 UNIT #101 HENRY AVE, Unit
101
SUMMERLAND, BC V0H 1Z0
2504947811
WWW.SECONDHOMECAFEANDGRI
LL.COM

Cashier: Employee

Transaction **010305**

Total CA\$25.10
Tip CA\$4.00
CREDIT CARD SALE CA\$29.10
VISA [REDACTED]

Retain this copy for statement
validation

30-Oct.-2023 [REDACTED]
CA\$29.10 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 330300564827
Auth ID: 053261
MID: *****0127
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you!



SECOND HOME

Café and Grill

Summerland, BC
250 494-7811
GST# [REDACTED]

Server: [REDACTED]
Table: N1

Date: 2023-10-30 [REDACTED]

2 Chicken Strips (3pc) \$23.90
\$11.95 each

Total Item Count: 2

Subtotal: \$23.90
Total Tax: \$1.20

Total: \$25.10

Customer Paid Cash: \$25.10

Customer Change: \$0.00

Total Tax Breakdown

Rate	Total
GST [\$23.90@5.00%]	\$1.20

Thank you!
Please Come Again!

TRANSACTION RECORD

TOOTSIES DINER
1960 BARNES ST
PENTICTON BC

Purchase

Nov 03, 2023 [REDACTED]
VISA ***** [REDACTED]
TID: I9001584 Entry: Tap EMV (H)
Sequence: 001 366 Response: 01-027
Auth#: 092709
Batch: 001

Amount \$25.18
Tip \$3.00

Total \$28.18

A000000031010 VISA CREDIT

Approved

**TOOTSIES
DINER**
PENTICTON-BC
CALL AGAIN

REG 11-03-2023 [REDACTED] 000070

LUNCH	\$11.99
LUNCH	\$11.99
TL	\$25.18
GST TXBL	\$23.98
GST	\$1.20
TAX	\$1.20
DEBIT	\$25.18

RIES

Peachland

Peachland Sushi
5818 BEACH AVE
PEACHLAND, BC V0H 1X7
7784790888

Cashier: Server

Transaction **004217**

Total \$18.38
Tip \$2.76
CREDIT CARD SALE \$21.14
VISA [REDACTED]

Retain this copy for statement validation

01-Dec.-2023 [REDACTED]
\$21.14 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 333600580712
Auth ID: 052832
MID: *****1227
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



Peachland Sushi
5815 Beach Ave. Peachland
V0H 1X7 (778) 479-0888

Order #29 Sushi Bar

Date: 01-Dec-2023 [REDACTED]

Guest#: 1

Server: Admin

1 X Spicy Crunch Cali R \$8.00
1 X Spicy Crunch Dyna R \$9.50
SUB-TOTAL: \$17.50
GST(5%): \$0.88
PST(10%): \$0.00
PST2(7%): \$0.00
TOTAL DUE: \$18.38

THANK YOU!

peachlandsushi.ca [REDACTED]

Iyara Thai Restaurant
2985 SKAHA LAKE RD PENTICTO
PENTICTON, BC V2A 6G3
2507709791
WWW.IYARAPENTICTON.COM

**ORDER: Table 3
Dine In**

16-Nov-2023 [REDACTED]

Transaction **107757**

2 L41 Chicken Pad Thai CA\$28.00
1 L41 Chicken Pad Thai CA\$14.00
Sub. PRAWNS CA\$3.00

Subtotal CA\$45.00
GST 5% CA\$2.25

Total CA\$47.25
Tip CA\$7.09

CREDIT CARD SALE CA\$54.34
VISA [REDACTED]

Retain this copy for statement validation

16-Nov.-2023 [REDACTED]
CA\$54.34 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: 332000587982
Auth ID: 022105
MID: *****1150
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you for your business



Asst
THE PASTA FACTORY

236 MARTIN ST
PENTICTON, BC V2A 5K3
2504926088
HTTPS://THEPASTAFACTORY.CA/

Thanks for joining us

Cashier: [REDACTED]

Transaction 413234

Total \$36.75
Tip \$5.51
CREDIT CARD SALE \$42.26
VISA [REDACTED]

Retain this copy for statement validation

22-Nov-2023 [REDACTED]
\$42.26 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 332600565502
Auth ID: 015523
MID: *****0776
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Hope your day is all kinds of amazeballs!

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

Nov 22, 2023 Time: [REDACTED]
: [REDACTED] 118# Guest: 2
0006 Table : 11

Chicken Tortellini Soup 16.00
Lasagna Combo 19.00

Subtotal 35.00
GST 1.75

a 1 36.75

Thanks Take Care!

Asst
SUSHI HEAVEN

564 MAIN ST
PENTICTON, BC V2A 5C7
2504931467
WWW.NONE.CA

Cashier: Employee

Transaction 102549

Total \$22.84
Tip \$3.43
CREDIT CARD SALE \$26.27
VISA [REDACTED]

Retain this copy for statement validation

24-Nov-2023 [REDACTED]
\$26.27 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 332800577186
Auth ID: 035298
MID: *****0055
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Sushi Heaven

TEL : (250) 493-1467
110 - 564 Main Street
Penticton BC V2A 5C5
GST# [REDACTED]

Inv# : 121225

Tab# : 3

11/24/23 [REDACTED]
Served by : server
People : 2

Customer #1

Description	Qty	Price	Amt
Ebi Sunomono	1	6.25	6.25
Cali Roll	1	6.50	6.50
SUB TOTAL:			12.75
GST:			.64
PST:			.00

2 TOTAL DUE: 13.39

Customer #2

Description	Qty	Price	Amt
Dynamite Roll	1	9.00	9.00
SUB TOTAL:			9.00
GST:			.45
PST:			.00

1 TOTAL DUE: 9.45

SUB TOTAL:			21.75
GST:			1.09
PST:			.00

3 G. TOTAL DUE: 22.84

2 people / \$11.42

* Thank you for coming !

Zias's Stonehouse Restaurant
Zia's Stonehouse Restaurant
14015 Rosedale Ave.
Summerland B.C.
Ph. 250-494-1105

Table #27

Trans #: 294365 Serv: [REDACTED]
11/28/2023 [REDACTED] # Cust:2

Quan	Descript	Cost
1	REG POP	\$3.00
1	CHICK & BRIE SAND	\$18.00
1	CHICKEN STRIPS FULL	\$17.00
Net Total:		\$38.00
GST		\$1.90
PST		\$0.21

TOTAL: \$40.11
Amount Due: \$40.11
Food: \$35.00
Beverage: \$3.00

Please Pay
Your Server



ZIAS STONEHOUSE
14015 ROSEDALE AVE.
SUMMERLAND, BC V0H 1Z0
2504941105
NONE

Cashier: [REDACTED]
Transaction 218522

Total \$40.11
Tip \$6.02
CREDIT CARD SALE \$46.13
VISA [REDACTED]

Retain this copy for statement validation

28-Nov-2023 [REDACTED]
\$46.13 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 333200743029
Auth ID: 038935
MID: *****9888
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



Invoice

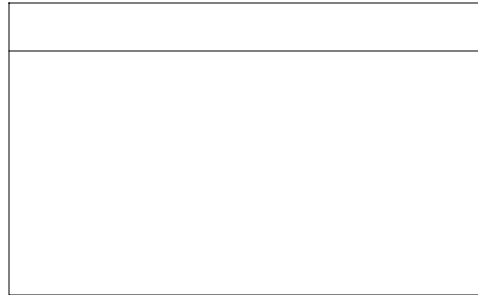


Customer No.	Date	Ticket #
	November 20, 2023	T1-145497

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
 BC United
 PENTICTON
 VICTORIA, BC V8V 1X4
 (250) 487-4400



Cust PO #: **Ship date:** **Ship-via code:**
Sls rep: **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
15	1-100052	MLA Custom Christmas Cards	15.00	EACH	225.00

Subtotal: 225.00
GST: 11.25
PST: 15.75
Total: 252.00

Tender:
 A/R Charge 252.00
Net tender: 252.00

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#

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$10,027.32
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,600.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,627.40</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Bill To

Dan Ashton Mla Penticton-Peachland
 ATTN: Accounts Payable
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 268.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 255.85
Ordered By	_____	Tax Amount: GST	\$ 12.79
Campaign Number	_____ 22970	Payments Applied	\$ 0.00
Description	_____ Back to School 2023	Payment Due Amount	\$ 268.64
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI36054
Invoice Date:	9/30/2023
Payment Due:	\$ 268.64

REMIT TO:

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

BILL TO:

Dan Ashton Mla Penticton-Peachland
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI36054

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Penticton Western News - Display ROP	9/6/2023	9/6/2023	Back To School 2023	General	8 Columns x 3 Inches	24.00	\$ 255.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 12.79

Penticton Junior Hockey Club Ltd
 853 Eckhardt Ave. W
 Penticton BC V2A 9C4
 250-493-8337
 info@pentictonvees.com
 GST Registration No.: [REDACTED]

Invoice

BILL TO
Mr Dan Ashton Dan Ashton MLA 210-300 Riverside Dr Penticton BC V2A 9C9

SHIP TO
Mr Dan Ashton Dan Ashton MLA 210-300 Riverside Dr Penticton BC V2A 9C9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10074	26/09/2023	\$6,720.00	26/10/2023	Net 30	

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Corp.Adv.	Mirrored Rinkboards	G	1	6,000.00	6,000.00
	Production Costs	Artwork & Install	G	1	400.00	400.00

SUBTOTAL	6,400.00
GST @ 5%	320.00
TOTAL	6,720.00
BALANCE DUE	\$6,720.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	320.00	6,400.00

Bill To

Dan Ashton Mla Penticton-Peachland
 ATTN: Accounts Payable
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 373.32
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Dan Ashton Mla Penticton-Peachland
 Brand Name: Dan Ashton Mla Penticton-Peachland
 Account No: ██████████
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 355.55
Ordered By	_____	Tax Amount: GST	\$ 17.77
Campaign Number	34363	Payments Applied	\$ 0.00
Description	Fire Fight 2023	Payment Due Amount	\$ 373.32
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI51747
Invoice Date:	10/31/2023
Payment Due:	\$ 373.32

REMIT TO:

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

BILL TO:

Dan Ashton Mla Penticton-Peachland
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Penticton Western News - Display ROP	10/18/2023	10/18/2023	Fire Fight 2023	Firefighter	8 Columns x 3 Inches	1.00	\$ 239.85
						<i>Click Here For Tearsheet</i>	
						<i>Tax Amount</i>	<i>\$ 11.99</i>
Keremeos/OK Falls - Display ROP	10/19/2023	10/19/2023	Fire Fight 2023	Firefighter	8 Columns x 3 Inches	1.00	\$ 57.85
						<i>Click Here For Tearsheet</i>	
						<i>Tax Amount</i>	<i>\$ 2.89</i>
Summerland Review - Display ROP	10/19/2023	10/19/2023	Fire Fight 2023	Firefighter	8 Columns x 3 Inches	1.00	\$ 57.85
						<i>Click Here For Tearsheet</i>	
						<i>Tax Amount</i>	<i>\$ 2.89</i>

Bill To

Dan Ashton Mla Penticton-Peachland
 ATTN: Accounts Payable
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 217.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Dan Ashton Mla Penticton-Peachland
 Brand Name: Dan Ashton Mla Penticton-Peachland
 Account No: ██████████
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 206.85
Ordered By	_____	Tax Amount: GST	\$ 10.34
Campaign Number	31042	Payments Applied	\$ 0.00
Description	Fire Prevention	Payment Due Amount	\$ 217.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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 PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI51746
Invoice Date:	10/31/2023
Payment Due:	\$ 217.19

REMIT TO:

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

BILL TO:

Dan Ashton Mla Penticton-Peachland
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI51746

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Summerland Review - Display ROP	10/5/2023	10/5/2023	Fire Prevention	Fire Prevention	8 Columns x 3 Inches	1.00	\$ 206.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 10.34



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/23 - 11/30/23		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
430.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
430.50	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	11/30/23	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
670236			

The Daily Courier
2253 Leckie Road, Kelowna, B.C., V1X 6Y5
Telephone:
Classifieds: (250) 763-3228
Display Sales: (250) 470-0761
Payments: (250) 470-0756

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4
Telephone:
Classifieds: (250) 493-4332
Display Sales: (250) 492-4002
Payments: (250) 470-0712

Westside Weekly
2253 Leckie Road, Kelowna, B.C., V1X 6Y5
Telephone:
Display Sales: (250) 470-0761
Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
11/04	356931	PHW REMEMBRANCE WEB AD	300 X 250.0	1	0.00
11/08	356993	PH REMEMBRANCE DAY A1	10 X 42.0	3	200.00
11/08	356932	PSE REMEMBRANCE DAY	10 X 42.0	2	10.00
11/08	356932	PSP REMEMBRANCE DAY	10 X 42.0	2	200.00
11/10	356993	PH REMEMBRANCE DAY A1	10 X 42.0	3	0.00
		GST - net of adjustments			20.50

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		
430.50	0.00	0.00	0.00	0.00	430.50		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Westside Weekly
www.kelownadailycourier.ca www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
670236	11/01/23 - 11/30/23	[REDACTED]		MLA DAN ASHTON, PENTICT

Bill To

Dan Ashton Mla Penticton-Peachland
 ATTN: Accounts Payable
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

Invoice Summary

Account No. [REDACTED]
 Invoice Date 11/30/2023
 Amount Due \$ 539.38
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 513.70
Ordered By	_____	Tax Amount: GST	\$ 25.68
Campaign Number	37044	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 539.38
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI67153
 Invoice Date: 11/30/2023
 Payment Due: \$ 539.38

REMIT TO:

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

BILL TO:

Dan Ashton Mla Penticton-Peachland
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI67153

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Penticton Western News - Display ROP	11/8/2023	11/8/2023	Remembrance Day	Remembrance Day	8 Columns x 3 Inches	1.00	\$ 306.85

[Click Here For Tearsheet](#)

Tax Amount \$ 15.34

Summerland Review - Display ROP	11/9/2023	11/9/2023	Remembrance Day	Remembrance Day	8 Columns x 3 Inches	1.00	\$ 206.85
---------------------------------	-----------	-----------	-----------------	-----------------	----------------------	------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 10.34

CONTRACT



Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 (250) 861-5963

www.newcountry1007.ca

And:

Ashton, Dan - MLA
 [Redacted]
 Penticton, BC [Redacted]

<u>Contract / Revision</u> [Redacted] / [Redacted]		<u>Alt Order #</u>
<u>Advertiser</u> Ashton, Dan - MLA		<u>Original Date / Revision</u> 10/26/23 / 11/10/23
<u>Contract Dates</u> 12/15/23 - 12/24/23	<u>Estimate #</u>	
<u>Product</u> Greetings		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> CIGV-FM	<u>Account Executive</u> [Redacted]	<u>Sales Office</u> Penticton
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amou
N 1	CIGV	12/15/23	12/24/23	Prime Time	M-Su 530a-7p		:15			NM	77	\$1,001.
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	12/11/23	12/17/23	----888	24			\$13.00				
	Week:	12/18/23	12/24/23	7778888	53			\$13.00				
N 2	CIGV	12/15/23	12/24/23	Broad Rotator	M-Su 530a-Midnigt		:15			NM	24	\$0.
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	12/11/23	12/17/23	----FSS	12			\$0.00				
	Week:	12/18/23	12/24/23	MTWTFSS	12			\$0.00				
Totals											101	\$1,001.

*Tax 1 Note: BC - GST [Redacted] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/27/23 - 12/24/23	101	\$1,001.00	\$1,001.00	\$50.05	\$1,051.05
Totals	101	\$1,001.00	\$1,001.00	\$50.05	\$1,051.05

Signature: _____

Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Stingray Radio Inc.'s Advertising Terms and Conditions (the "Terms and Conditions") are incorporated into, and form part of, this agreement. For a copy of the Terms and Conditions, visit <http://www.stingray.com/radio/advertising-terms-and-conditions> or contact the radio station at the address or telephone number listed above.

By entering into this contract, I acknowledge receipt of, and accept Stingray Radio Inc.'s Terms and Conditions.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Ashton, Dan

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$254.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$83.27)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$170.89</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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 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
95317072	30-Sep-2023
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

ShipTo [REDACTED] Invoice # 95317072 Bill To [REDACTED] Invoice Date 2023.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000300	(Aug/23)-Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)					6.26

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.



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
95335716	31-Oct-2023
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

ShipTo [REDACTED] Invoice # 95335716 Bill To [REDACTED] Invoice Date 2023.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95	
GST/HST # [REDACTED]	5.000	%	0.95	0.05	
Total (CAD)				1.00	

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.

wholesale club

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6722
INVOICE #: 0672222191031146

CASH SALES

Account # : [REDACTED]

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

Welcome #

21-GROCERY			
06038304181	PC SS BATH TISSU		
	GPMRJ		21.99
06038384952	NN QUICKTIE KIT		
	GPMRJ		5.99
06038385798	PC FACIAL TISSUE		
	GPMRJ		8.99
06320911276	TIMH DK RST K CO MRJ		23.99
SUBTOTAL			60.96
G=GST 5%	36.97 @ 5.000%		1.85
P=PST 7%	36.97 @ 7.000%		2.59

TOTAL 65.40

Number of Items: 4

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 65.40
Card Type: DEBIT
Card Number: *****[REDACTED]
Date Time: 23/10/19 [REDACTED]
Ref. #: 0010016450
Auth #: 002733
Interac

A00000027710100100000004 8000008000
00/001 APPROVED - THANK YOU

Retain this copy for statement validation

*** CUSTOMER COPY ***

DEBIT TND	65.40
PC Optimum	
Points Redeemed	0
Closing Balance	[REDACTED]

GST # [REDACTED]

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER [REDACTED]
CAN'T FIND IT? ASK US!
WC 6722 200 Carmi Ave
250-493-5888

23/10/19 U-SCAN 2 9992 22 1146 [REDACTED]



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
95353174	30-Nov-2023
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

ShipTo [REDACTED] Invoice # 95353174 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.95 /EA	10.45	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				16.41	
GST/HST # [REDACTED] 5.000 %				16.41	0.82
Total (CAD)				17.23	

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.

Walmart 

[REDACTED]

STORE 3070
275 GREEN AVE. W.
PENTICTON, BC
V2A 7J2
260-493-8396

ST# 03070	OP# 004496	TER 40	TR# 04846
CRDBX	076379578477		\$11.98
CRDBX	076379578520		\$11.98
	SUBTOTAL		\$23.96
	GST 8.0000%		\$1.20
	PST 7.0000%		\$1.68
	TOTAL		\$26.84
	VISA TEND		\$26.84

VISA CREDIT **** * F 7
APPROVAL # 009751
REF # 001001589
TRANS ID - 303341834329370
AID A0000000031010
TC FD319EA121429C84
TERMINAL # WMTKPO14974
*NO SIGNATURE REQUIRED

12/07/23 [REDACTED]

CHANGE DUE \$0.00

GST/HST
QST [REDACTED]

ITEMS SOLD 2
TC# 2013 1556 3552 3586 2372

[REDACTED]

THANK YOU FOR SHOPPING WITH US
12/07/23 [REDACTED]

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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>\$1,855.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,855.45</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Ashton, Dan MLA

Expense Description	Per Diem – Full Day
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Ashton, Dan MLA

Expense Description	Per Diem – Full Day
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Ashton, Dan MLA

Expense Description	Per Diem – Half Day
Vendor	Constituency Assistant
Amount	\$30.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Group Name : BC United Caucus
 Company Name : BC United

Arrival : 10-16-23
 Departure : 10-19-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-16-23	Parking - Self		35.00	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-17-23	Parking - Self		35.00	
10-18-23	Room Charge		219.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.19	
10-18-23	Hotel Room Tax		24.33	
10-18-23	Room GST		11.06	
10-18-23	Parking - Self		35.00	
10-19-23	Visa card	XXXXXXXXXXXX [REDACTED] XXXX		874.74

GST Summary		Total Charges	874.74
Room	33.18	Total Credits	874.74
F&B	5.00		
Other	0.00		
Total	38.18	Balance	0.00

Black Ball Ferry Line
www.cohoferry.com

101 E. Railroad Ave.
Port Angeles WA 98362
1-888-99FERRY

430 Belleville Street
Victoria BC V8V 1W9
1-800-COH0475

SALES RECEIPT

Sold at: VICO2 by: [REDACTED]
Sale Number: 180014005010
10/21/2023 [REDACTED]

Qty	Item	Price
	Special	Discount
1	Auto-Reserved	53.25
2	Adults	45.50
	Account Transaction	-98.75
Sub Total:		98.75
Discounts:		0.00
Tax:		0.00
Total:		98.75

PAYMENTS: 98.75
BALANCE DUE: 0.00

Payment Types and Amounts:
VISA
98.75
CHANGE DUE: 0.00

Card Number: XXXXX[REDACTED]
Card Type: VISA

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8H 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/16
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
Total Prepaid		100.55

CHANGE DUE 0.00

CUSTOMER COPY
TSA 16 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$2,183.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,025.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,208.93</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

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:	P0119
GST Reg #:		Invoice Date:	Sept. 30, 2023

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for September 2023	\$215.00	\$215.00

Sub total:	\$215.00
Tax rate: <u>5% GST</u>	Tax: 10.75
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:		Invoice Number:	P0120
GST Reg #:		Invoice Date:	Oct. 30, 2023

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for October 2023	\$215.00	\$215.00

Sub total:	\$215.00
Tax rate: <u>5% GST</u>	Tax: 10.75
Shipping & handling:	
Previous amount owing:	
Total:	\$225.75

October 11, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$15.00
-----------------------	---------

Monthly and other charges (Oct 12 to Nov 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

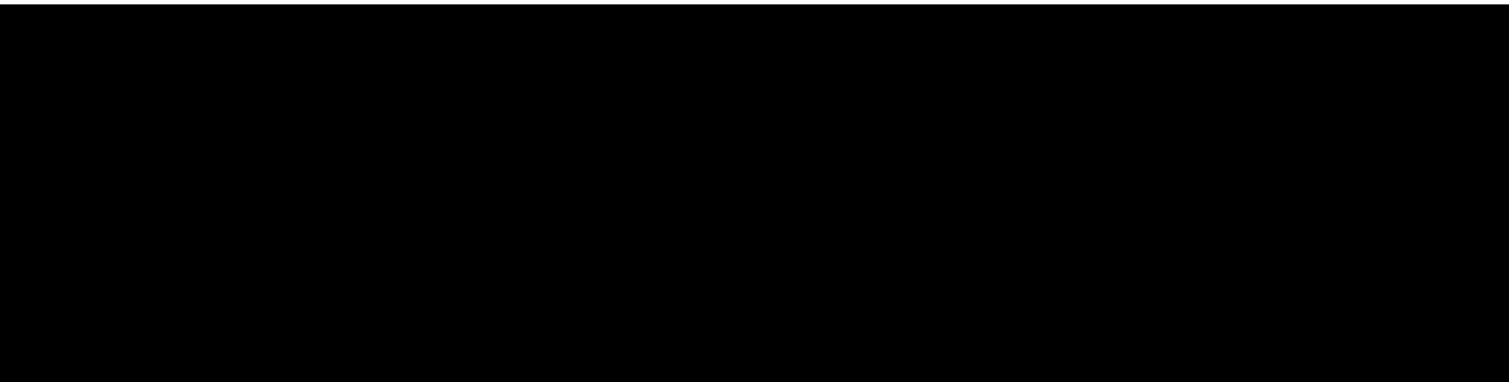
Usage charges

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.

Picture Messaging - Pictures	\$0.00	
Total used 65 (Pic)		
Data Usage	\$0.00	
Total used 734.880 (MB)		
Text Msg - Received	\$0.00	
Total used 441 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 47 (Pic)		
Text Msg - Sent	\$0.00	
Total used 446 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 649:00 (MIN)		
Total used 649:00 (MIN)		
Total usage charges		\$0.00

Total before taxes\$80.00

GST	\$4.00	
PST-BC	\$5.60	
Total for [REDACTED] with taxes	\$89.60	30% = \$26.88



October 11, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$15.00
-----------------------	---------

Monthly and other charges (Oct 12 to Nov 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

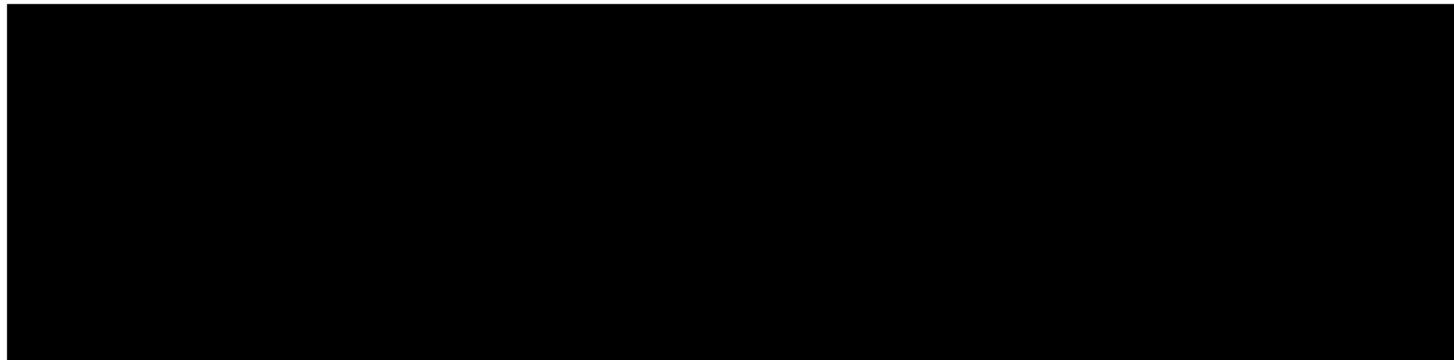
Usage charges

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.

Picture Messaging - Pictures	\$0.00	
Total used 65 (Pic)		
Data Usage	\$0.00	
Total used 734.880 (MB)		
Text Msg - Received	\$0.00	
Total used 441 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 47 (Pic)		
Text Msg - Sent	\$0.00	
Total used 446 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 649:00 (MIN)		
Total used 649:00 (MIN)		
Total usage charges		\$0.00

Total before taxes**\$80.00**

GST	\$4.00	
PST-BC	\$5.60	
Total for [REDACTED] with taxes	\$89.60	30% = \$26.88



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:	P0121
GST Reg #:		Invoice Date:	Nov. 30, 2023

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for November 2023	\$215.00	\$215.00

Sub total:	\$215.00
Tax rate: <u>5% GST</u>	Tax: 10.75
Shipping & handling:	
Previous amount owing:	
Total:	\$225.75

MONITORING INVOICE



Customer Number

Invoice Number

33407495

Number for electronic payment 007001219984

Invoice Date

2023/12/02

023717

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

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

Amount due

\$206.01

1 888 590 01

96

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:

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

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

Electronic Payment No.:

Select ADT Security Services Canada, Inc.
from the Payee list.

ARE YOU MOVING?

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

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges
of 1.5% compounded monthly (18% per annum) will
be applied if payment is not received by the due date
shown on your invoice(s). Avoid the late payment fee
by setting up pre-authorized payments to stay current
on your recurring charges. Please refer to page 2 of
your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/12/02		33407495				

DESCRIPTION	TOTAL
MONITORING BURGLAR ALARM	
From 2024/01/01 To 2024/06/30	
Sub-Total	196.20
GST	9.81
PST-BC	0.00
Total	\$206.01

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

If you have already submitted your payment,
please disregard this notice.

Invoicing due date

2024/01/01

Amount due

\$206.01



February 05, 2023

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

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

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	
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$96.25

Add-ons (Feb 06 to Mar 05)

Easy Roam US - \$11/day Business	
Easy Roam INTL - \$14/day Business	
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.

Picture Messaging - Video Receive	\$0.00
Total used 2 (video)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Data Usage	\$0.00
Total used 1,970.767 (MB)	
Text Msg - Received	\$0.00
Total used 326 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 23 (Pic)	
Text Msg - Sent	\$0.00
Total used 269 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 718:00 (MIN)	
Total used 718:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$96.25

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$104.65

March 05, 2023

Account number: [REDACTED]

Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

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

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	
Monthly TELUS Easy Payment	\$26.25
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$96.25

Add-ons (Mar 06 to Apr 05)

Easy Roam US - \$11/day Business	
Easy Roam INTL - \$14/day Business	
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.

Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Data Usage	\$0.00
Total used 884.782 (MB)	
Text Msg - Received	\$0.00
Total used 220 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 16 (Pic)	
Text Msg - Sent	\$0.00
Total used 147 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 742:00 (MIN)	
Total used 742:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$96.25

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$104.65



April 05, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Partial charges

Unlimited 40 5G for Business \$85 (Mar 11 To Apr 05)	\$70.83
Peace of Mind for Business - (Mar 11 To Apr 05)	-\$66.67
Total partial charges	\$4.16

Monthly and other charges (Apr 06 to May 05)

Unlimited 40 5G for Business \$85	\$85.00
Call Forward - Local Calling Area only	
40GB High Speed Data	
5G Speed (up to 250Mbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot to 40GB	
UL Can - Can / US LD min	
Monthly TELUS Easy Payment	\$26.25
Monthly TELUS Easy Payment	\$32.71
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$133.96

Add-ons (Apr 06 to May 05)

Easy Roam US Business - Access On	
Easy Roam INTL Business - Access On	
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 51:00 (MIN)	
Total used 51:00 (MIN)	
Text Msg - Received	\$0.00
Total used 381 (Msg)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Data Usage	\$0.00
Total used 2,077.911 (MB)	
Text Msg - Sent	\$0.00
Total used 249 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 24 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 859:00 (MIN)	
Total used 859:00 (MIN)	
Total usage charges	\$0.00

CO Paid \$147.62

May 05, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (May 06 to Jun 05)

Unlimited 40 5G for Business \$85	\$85.00
Call Forward - Local Calling Area only	
40GB High Speed Data	
5G Speed (up to 250Mbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot to 40GB	
UL Can - Can / US LD min	
Monthly TELUS Easy Payment	\$32.71
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$107.71

Add-ons (May 06 to Jun 05)

Easy Roam US Business - Access On	
Easy Roam INTL Business - Access On	
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 59:00 (MIN)	
Total used 59:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 336 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 24 (Pic)	
Text Msg - Received	\$0.00
Total used 374 (Msg)	
Data Usage	\$0.00
Total used 2,284.024 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 21 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 4 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,064:00 (MIN)	
Total used 1,064:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$107.71

GST	\$3.75
PST-BC	\$5.25
Total for [REDACTED], with taxes	\$116.71



June 05, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Jun 06 to Jul 05)

Unlimited 40 5G for Business \$85	\$85.00
Call Forward - Local Calling Area only	
40GB High Speed Data	
5G Speed (up to 250Mbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot to 40GB	
UL Can - Can / US LD min	
Monthly TELUS Easy Payment	\$32.71
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$107.71

Add-ons (Jun 06 to Jul 05)

Easy Roam US Business - Access On	
Easy Roam INTL Business - Access On	
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 16:00 (MIN)	
Total used 16:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 203 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 19 (Pic)	
Text Msg - Received	\$0.00
Total used 287 (Msg)	
Data Usage	\$0.00
Total used 2,124.215 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 6 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 2 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 658:00 (MIN)	
Total used 658:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$107.71

GST	\$3.75
PST-BC	\$5.25

Total for [REDACTED], with taxes.....\$116.71



July 05, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]	Savings this month	\$10.00
-------------------------------	---------------------------	----------------

Monthly and other charges (Jul 06 to Aug 05)

Unlimited 40 5G for Business \$85	\$85.00
Call Forward - Local Calling Area only	
40GB High Speed Data	
5G Speed (up to 250Mbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot to 40GB	
UL Can - Can / US LD min	
Monthly TELUS Easy Payment	\$32.71
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$107.71

Add-ons (Jul 06 to Aug 05)

Easy Roam US Business - Access On	
Easy Roam INTL Business - Access On	
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)	
Text Msg - Sent	\$0.00
Total used 133 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
Text Msg - Received	\$0.00
Total used 231 (Msg)	
Data Usage	\$0.00
Total used 3,546.376 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 13 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 543:00 (MIN)	
Total used 543:00 (MIN)	
Total usage charges	\$0.00

Total before taxes	\$107.71
GST	\$3.75
PST-BC	\$5.25
Total for [REDACTED] with taxes	\$116.71

September 05, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Sep 06 to Oct 05)

Unlimited 40 5G for Business \$85	\$85.00
Call Forward - Local Calling Area only	
40GB High Speed Data	
5G Speed (up to 250Mbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot to 40GB	
UL Can - Can / US LD min	
Monthly TELUS Easy Payment	\$32.71
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$107.71

Add-ons (Sep 06 to Oct 05)

Easy Roam US Business - Access On	
Easy Roam INTL Business - Access On	
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 9:00 (MIN)	
Total used 9:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 300 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 20 (Pic)	
Text Msg - Received	\$0.00
Total used 416 (Msg)	
Data Usage	\$0.00
Total used 2,477.521 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 25 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 987:00 (MIN)	
Total used 987:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$107.71

GST	\$3.75
PST-BC	\$5.25
Total for [REDACTED], with taxes	\$116.71

October 05, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Oct 06 to Nov 05)

Unlimited 40 5G for Business \$85	\$85.00
Call Forward - Local Calling Area only	
40GB High Speed Data	
5G Speed (up to 250Mbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot to 40GB	
UL Can - Can / US LD min	
Monthly TELUS Easy Payment	\$32.71
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$107.71

Add-ons (Oct 06 to Nov 05)

Easy Roam US Business - Access On	
Easy Roam INTL Business - Access On	
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 Usage	\$0.00
Free 16:00 (MIN)	
Total used 16:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 29:00 (MIN)	
Total used 29:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 158 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 22 (Pic)	
Text Msg - Received	\$0.00
Total used 255 (Msg)	
Data Usage	\$0.00
Total used 3,548.336 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 10 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,296:00 (MIN)	
Total used 1,296:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$107.71

GST	\$3.75
PST-BC	\$5.25
Total for [REDACTED] with taxes	\$116.71

November 05, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Nov 06 to Dec 05)

Unlimited 40 5G for Business \$85	\$85.00
Call Forward - Local Calling Area only	
40GB High Speed Data	
5G Speed (up to 250Mbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot to 40GB	
UL Can - Can / US LD min	
Monthly TELUS Easy Payment	\$32.71
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$107.71

Add-ons (Nov 06 to Dec 05)

Easy Roam US Business - Access On	
Easy Roam INTL Business - Access On	
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 330:00 (MIN)	
Total used 330:00 (MIN)	
Easy Roam US Business	\$28.00
Total used 2 (Day)	
Text Msg - Sent	\$0.00
Total used 163 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 10 (Pic)	
Text Msg - Received	\$0.00
Total used 223 (Msg)	
Data Usage	\$0.00
Total used 2,916.016 (MB)	
US 1X Data Roaming	\$0.00
Total used 0.084 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 9 (Pic)	
Roaming Txt Msg - Received	\$0.00
Total used 4 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,203:00 (MIN)	
Free 2:00 (MIN)	
Total used 1,205:00 (MIN)	
Total usage charges	\$28.00

Total before taxes.....\$135.71

GST	\$5.15
PST-BC	\$7.21
Total for [REDACTED] with taxes	\$148.07