

**LEGISLATIVE ASSEMBLY OF B.C.**  
 PARLIAMENT BUILDINGS, ROOM 149  
 VICTORIA, BC V8V 1X4  
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
 LEGISLATIVE ASSEMBLY OF B.C.  
 WWW.LEG.BC.CA

# INVOICE

**Sold To** : DAN ASHTON  
**OFFICE** : BC LIBERAL CAUCUS  
**Address** : 201-300 RIVERSIDE DR  
 :  
**City** : PENTICTON, British Columbia  
**Postal Code** : V2A9C9

**Station** : 1  
**Date/Time** : Nov-04-2016 [REDACTED]  
**Invoice #** : 37447  
**Home Phone** : (250) -  
**Work Phone** : (250) 487-4000  
**Cashier** : 9

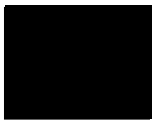
Stock #	Description	Qty	Price	Discount	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	13	13.39	-34.84	139.23

SUBTOTAL: 139.23  
 GST: 6.96  
 PST: 9.75  
 TOTAL: 155.94

\*PAYMENTS\*  
 ACCOUNT: 155.94  
 CHANGE: 0.00

Total Savings: : \$ 34.84

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
 to:



→ Parliamentary Education Office  
 Room 149, Parliament Buildings  
 Victoria, BC V8V 1X4

*acct.*  
 5320

547



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/16 - 11/30/16		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33042487	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/24	33042487	PAGE: A 3 General ePaper Summerland Office	4i	10.00	.00
		PAGE: A 8 General ePaper	2x2i	1	40.00
		Ad Class Totals: \$249.00	4i	10.00	.00
		Publication Totals: \$249.00		20.000 inch	
11/30		BC GST			17.51

# 5400

# 551


CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
367.76					367.76

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

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPGBI/R20081210

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
11/11	318143	PH REMEMBRANCE DAY	5 X 56.0	1	119.00
11/11	318143	PH 3 COLORS RETAIL		1	0.00
 Dec. 9/16					
GST - net of adjustments					5.95

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

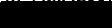
STATEMENT OF ACCOUNT				AGING OF PAST DUE AMOUNTS		THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE		
124.95	0.00	0.00	0.00	0.00	124.95		

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](http://www.kelownadailycourier.ca) [www.pentictonherald.ca](http://www.pentictonherald.ca)

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

ADVERTISER INFORMATION

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
467303	11/01/16 - 11/30/16			MLA DAN ASHTON, PENTICT

*act 5400*

*# 5400*

# CASH STATEMENT



Bell BC Interior  
 Pay: Bell Media Radio GP  
 and send to:  
 33 Carmi Avenue  
 Penticton, BC V2A 3G4  
 Canada  
 Main: (250)860-8600  
 Billing: (250)770-2807

Station	Billing Type	Statement Date	Statement Period
Bell BCI	Cash	11/28/16	10/31/16 - 11/28/16

Billing Address:

DAN ASHTON  
 Attention: Accounts Payable

**Agency Summary:**

		Previous Balance		New Invoices	New Payments	=	New Balance
		\$0.00	+	\$315.00	\$0.00	=	\$315.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>	<u>120+</u>		
\$315.00	\$0.00	\$0.00		\$0.00	\$0.00		

**Advertiser Summaries:**

DAN ASHTON							
		Previous Balance		New Invoices	New Payments	=	New Balance
		\$0.00	+	\$315.00	\$0.00	=	\$315.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>	<u>120+</u>		
\$315.00	\$0.00	\$0.00		\$0.00	\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKOR-AM	1044658-1	11/27/16	\$315.00				\$315.00

Payment Terms 30 Days

5400

#549

# Peachland Chamber of Commerce

5684 Beach Avenue  
Peachland, British Columbia V0H 1X6

# INVOICE

Invoice No.: 480  
Date: 11/23/2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Ashton Dan  
[Redacted]  
210-300 Riverside Drive  
Penticton, BC V2A 9C9

**Ship to:**

Ashton Dan  
[Redacted]  
210-300 Riverside Drive  
Penticton, BC V2A 9C9

*NOV 29/16*

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			Membership 2017	G				160.00
			G - GST @ 5% GST					8.00
							<i>acct 5440</i>	
Shipped By:                      Tracking Number:							<b>Total Amount</b>	168.00
Comment:								
Sold By:								

*#545*



**Aberdeen Publishing Inc.**

2562C Main Street  
 West Kelowna, BC V4T 2N5  
 Ph:(778) 754-5722  
 Fax:(778) 754-5721  
 Em: invoices  
 @aberdeenpublishing.com

**INVOICE**

Invoice No. : PVDI00002480  
 Date : 11/30/2016  
 Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
 Dan Ashton

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : Remembrance Day Ad Size : 2.0000 Col. x 56 Agate Lines Section: RMRD Reference #: Page: 11				
Process Colour		0.00	0.00	0.00
Ad Space		79.00	0.00	79.00

Issue Date : 11/11/2016  
 P.O. # :  
 Job # : D003677672  
 Ad # : 3677672  
 Color : Full Process

SUB TOTAL : 79.00  
 H.S.T./G.S.T. : 3.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 82.95  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 82.95  
*SEE 544*

H.S.T./G.S.T. Registration No. : [REDACTED] RT 0001



**Aberdeen Publishing Inc.**

2562C Main Street  
West Kelowna, BC V4T 2N5  
Ph:(778) 754-5722  
Fax:(778) 754-5721  
Em: invoices  
@aberdeenpublishing.com

**INVOICE**

Invoice No. : PVDI00002435  
Date : 11/30/2016  
Page : 2

**Billed to :**

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

Advertiser :   
Dan Ashton

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL : 100.00  
H.S.T./G.S.T. : 5.00  
P.S.T. : 0.00  
INVOICE TOTAL : 105.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 105.00**

H.S.T./G.S.T. Registration No. : RT 0001

Client Id. :   
Telephone : (866) 487-4402

Invoice No. : PVDI00002435  
Date : 11/30/2016

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

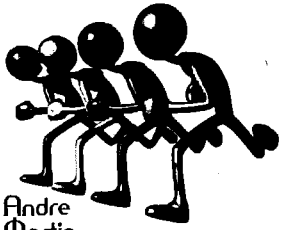
SUB TOTAL : 100.00  
H.S.T./G.S.T. : 5.00  
P.S.T. : 0.00  
INVOICE TOTAL : 105.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 105.00**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

*acct  
5400*

*#544*



Andre  
Martin  
Consulting Inc.

193 Acacia Crescent  
Penticton, B.C.  
V2A 6Z9  
Ph: 250-460-2691

E-mail  
[redacted]@andremartin.ca

# Invoice

Invoice #	Date
20161224	2016-12-02

Invoice To

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

## Enhancing the lives of CEOs

P.O. No.	Terms	Due Date	Project
		2016-12-02	

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

<b>Total</b>	\$47.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$47.25

5400

# 542

GST/HST No. [redacted]



**Ashton.MLA, Dan**

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** November 30, 2016 1:30 PM  
**To:** Ashton.MLA, Dan  
**Subject:** Transaction Receipt from Kelowna Daily Courier for \$186.00 (CAD)

**Order Information**

Description: pentictonherald.ca total digital (online + eedition); ph.ca digital sub both products  
Invoice Number 7LLOliA3iJj36hFfGaOO

**Billing Information**

Dan Ashton  
[Redacted]  
dan.ashton.mla@leg.bc.ca

**Shipping Information**

Dan Ashton  
[Redacted]

*amt 5440*  
Total: \$186.00 (CAD)

*5440*  
[Redacted]

**Payment Information**

Date/Time: 30-Nov-2016 13:29:40 PST  
Transaction ID: 8772297061  
Payment Method: Visa xxxx [Redacted]  
Transaction Type: Purchase  
Auth Code: 081739

*pd.# 540*

**Merchant Contact Information**

Kelowna Daily Courier  
Kelowna, BC v1y7v1  
CA  
[Redacted]@ok.bc.ca

*Paid by [Redacted] Visa*



Andre  
Martin  
Consulting Inc.

193 Acacia Crescent  
Penticton, B.C.  
V2A 6Z9  
Ph: 250-460-2691

E-mail  
[redacted]@andremartin.ca

# Invoice

Invoice #	Date
20161103	2016-11-01

Invoice To

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

## Enhancing the lives of CEOs

P.O. No.	Terms	Due Date	Project
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2016-11-01

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

<b>Total</b>	\$47.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$47.25

# 537  
5400

GST/HST No. [redacted]



**Aberdeen Publishing Inc.**

2562C Main Street  
 West Kelowna, BC V4T 2N5  
 Ph:(778) 754-5722  
 Fax:(778) 754-5721  
 Em: invoices  
 @aberdeenpublishing.com

**INVOICE**

Invoice No. : PVDI00002417  
 Date : 10/31/2016  
 Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
 Dan Ashton

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : Halloween Safety Ad Size : 1.5000 Col. x 3.5000 Inches Section: HLST Reference #: Page: 19				
Process Colour		0.00	0.00	0.00
Ad Space		50.00	0.00	50.00

Issue Date : 10/28/2016  
 P.O. # :  
 Job # : D003659946  
 Ad # : 3659946  
 Color : Full Process

SUB TOTAL : 50.00  
 H.S.T./G.S.T. : 2.50  
 P.S.T. : 0.00  
 INVOICE TOTAL : *Part of* 52.50  
 PAYMENT : 0.00  
 ADJUSTMENT : *#535* 0.00  
**AMOUNT DUE : 52.50**

*5400*

H.S.T./G.S.T. Registration No. : [REDACTED] RT 0001



**Aberdeen Publishing Inc.**

2562C Main Street  
 West Kelowna, BC V4T 2N5  
 Ph:(778) 754-5722  
 Fax:(778) 754-5721  
 Em: invoices  
 @aberdeenpublishing.com

**INVOICE**

Invoice No. : PVDI00002357  
 Date : 10/31/2016  
 Page : 2

**Billed to :**

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

**Advertiser :** [Redacted]  
 Dan Ashton

<b>Client No.</b> [Redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL : 100.00  
 H.S.T./G.S.T. : 5.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 105.00  
 PAYMENT : 0.00  
 ADJUSTMENT : # 535 0.00

*Handwritten:*  
 105.00  
 52.50  
 -----  
 \$ 757.50

*Handwritten:* 5400

**AMOUNT DUE :** 105.00

H.S.T./G.S.T. Registration No. : [Redacted] RT 0001



**Black Press**  
COMMUNITY NEWS MEDIA

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

NCU 9/16

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD	ADVERTISER/CLIENT NAME	
10/01/16 - 10/31/16	DAN ASHTON, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33018095	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/16	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

ACCOUNT NAME AND ADDRESS

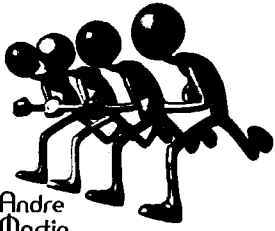
BPG15R MT1 E D 05348  
DAN ASHTON, MLA  
PENTICTON-PEACHLAND  
#210-300 RIVERSIDE DRIVE  
PENTICTON BC  
V2A 9C9

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			460.95	
10/24	524	Payment on Account			- 460.95	
				BL		
		PUBLICATION: SUMMERLAND REVIEW - News				
		AD CLASS: Display Advertising				
10/06	33018095	Summerland Office	2x2i	1	40.00	
		PAGE: A 3 General	4i	10.00	.00	
		ePaper			40.00	
10/13	33018095	Summerland Office	2x2i	1	.00	
		PAGE: A 16 General	4i	10.00	.00	
		ePaper			52.00	
10/13	33018095	Salute to Firefighters		1	.00	
		PAGE: A 14 FireFght			.00	
		3 color			40.00	
		ePaper			.00	
10/20	33018095	Summerland Office	2x2i	1	40.00	
		PAGE: A 7 General	4i	10.00	.00	
		ePaper			40.00	
10/27	33018095	Summerland Office	2x2i	1	.00	
		PAGE: A 14 General	4i	10.00	.00	
		ePaper				
		Ad Class Totals: \$212.00		20.000 inch		
		Publication Totals: \$212.00				
10/31		BC GST				
					<b>#531 10.60</b>	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
222.60						<b>222.60</b>

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.

*add 5400*

BPG17/R20081210



Andre  
Martin  
Consulting Inc.

193 Acacia Crescent  
Penticton, B.C.  
V2A 6Z9  
Ph: 250-460-2691

E-mail  
[REDACTED]@andremartin.ca

# Invoice

Invoice #	Date
20161091	2016-10-01

Invoice To

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

## Enhancing the lives of CEOs

P.O. No.	Terms	Due Date	Project
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2016-10-31

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

<b>Total</b>	\$47.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$47.25

*CHK #529.  
#5400*

GST/HST No. [REDACTED]



**Aberdeen Publishing Inc.**

2562C Main Street  
 West Kelowna, BC V4T 2N5  
 Ph:(778) 754-5722  
 Fax:(778) 754-5721  
 Em: invoices  
 @aberdeenpublishing.com

**INVOICE**

Invoice No: PVDI00002253  
 Date: 09/30/2016  
 Page: 2

**Billed to :**

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

**Advertiser :** [Redacted]  
 Dan Ashton

<b>Client No.</b> [Redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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Publication : AP Peachland View  
 Title : Office Open  
 Ad Size : 2.0000 Col. x 2.0000 Inches  
 Section: ROP  
 Reference #:  
 Page: 7

Issue Date : 09/30/2016  
 P.O. # :  
 Job # : R001950580  
 Ad # : 3275989  
 Color : Black & White

Position	0.00	0.00	0.00
Ad Space	25.00	0.00	25.00

SUB TOTAL : 125.00  
 H.S.T./G.S.T. : 6.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 131.25  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. : [Redacted] RT 0001

AMOUNT DUE : 131.25  
*ext. 5400*  
 #528



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

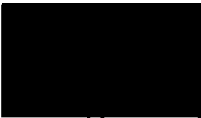
BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/16 - 09/30/16		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32987519	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$350.00		32.000 inch	
09/01	32987519	AD CLASS: Supplements Back to School PAGE: A 12 BcktoSch 3 Color Supplement ePaper		1	89.00
		Ad Class Totals: \$89.00		5.000 inch	.00
09/30		Publication Totals: \$439.00 BC GST			.00 21.95
<i>acct 5400 #524</i>					
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
460.95					460.95

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE. GST REGISTRATION No. [REDACTED]

BFGB1/R20081210





mental health

# 574 (R)

11-2-16



01	• 4.45	I
01	• 4.50	I
PART	• 6.95	I
OF	• 15.90	TA I
#	• 0.80	TA I
540	• 16.70	I
	• 20.00	CA TD
	• 3.30	CG



**VHCS INC - KELOWNA**

#105, 2250 ACLAND ROAD, KELOWNA

CANADA, V1X 6N6

Phone : (250) 765-5956

Fax : (250) 765-5957

Distributor : 284 [REDACTED]

Page : 001

Date : 2016/12/12

Time : [REDACTED]

**INVOICE #61602359**

Ship to:  
MLA DAN ASHTON  
210-300 RIVERSIDE DRIVE  
PENTICTON, COLOMBIE-BRITANNIQUE, CANADA  
V2A 9C9 2504874400

Bill to:  
MLA DAN ASHTON  
210-300 RIVERSIDE DRIVE  
PENTICTON, COLOMBIE-BRITANNIQUE, CANADA  
V2A 9C9 2504874400

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description	Deliv CA UN	Price	Ext. Reas
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**S A L E S**

KCUP: COFFEE - VH BRANDS			
80-50719 VH ECLIPSE BL EXTRA (4x24x12G)	0 2	66.00	33.00
	0 2		33.00
KCUP: TEA - OTHER BRANDS			
81-06917 BIGELOW GREEN TEA (4x24x3.7G)	0 2	66.00	33.00
	0 2		33.00
PARTIAL AMOUNT	0 4		66.00

Date : 2016/12/12	Time : [REDACTED]
Invoice : 61602359	
Name : MLA DAN ASHTON	
Total : 69.15\$ Unit : 5Un	
[REDACTED]	
Customer	
Print name	

PARTIAL AMOUNT	:	66.00
TOTAL FUEL SURCHARGE	:	3.00
SUB-TOTAL	:	69.00
TOTAL NOT TAXABLE	:	66.00
TOTAL TAXABLE	:	3.00
GST # [REDACTED]	:	0.15
GRAND TOTAL	:	69.15

*Asst 5200*

*#553*

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:  
VAN HOUTTE COFFEE SERVICES INC.



Tech, Innovation & Citizens' Svcs  
 Queen's Printer  
 QP Printing Customer Service  
 (250)387-3309  
 Email: qpinvoices@gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	21-Sep-2016
Sales Order/PO No.	
4500277422	
Customer Ref./PO Date	
29-Jul-2016	
Order Number	Date
33023417	29-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Quantity	Price/Unit	Amount Tax
7530986101	PRESENTATION FOLDERS	100 EA	N/A	150.00

Subtotal				150.00
GST/HST # [REDACTED]	5.000 %		150.00	7.50
PST	7.000 %		150.00	10.50
Total (CAD)				168.00

*acct. 5500*

*#548*

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 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
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 [REDACTED] Date **30-Nov-2016**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

Subtotal 14.91  
 GST/HST # [REDACTED] 5.000 % 14.91 0.75  
 Total (CAD) 15.66

5180

# 541

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Sale 00093 3 003 90268  
0117 09/28/16

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 10/05/2016

\*\*\*\*\*

9999999

1 OB STICKIES 12PK BRI 6.96B  
718103136099

1 OB Chairmat 36x48 Lo 33.99B  
718103090490

Subtotal 40.95

PST 7.00% 2.87

GST 5.00% 2.05

Total \$45.87

Visa 45.87

\*\*\*\*\*

Visa H Purchase

Authorization Number 015398

0010012500 90268 66164106

93 09/28/16

01/027 APPROVED - THANK YOU

VISA A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





VHCS INC - KELOWNA

#105, 2250 ACLAND ROAD, KELOWNA  
CANADA, V1X 6N6  
Phone : (250) 765-5956  
Fax : (250) 765-5957  
Distributor : 284 [REDACTED]

Page : 001  
Date : 2016/10/31  
Time : [REDACTED]

INVOICE #61602223

Ship to: MLA DAN ASHTON  
210-300 RIVERSIDE DRIVE  
PENTICTON, COLOMBIE-BRITANNIQUE, CANADA  
V2A 9C9 2504874400  
Bill to: MLA DAN ASHTON  
210-300 RIVERSIDE DRIVE  
PENTICTON, COLOMBIE-BRITANNIQUE, CANADA  
V2A 9C9 2504874400

Customer# [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description Deliv CA UN Price Ext. Reas

S A L E S

KCUP: COFFEE - VH BRANDS				
80-50719 VH ECLIPSE BL EXTRA (4x24x12G)	0	1	66.00	16.50
	0	1		16.50
KCUP: TEA - GMCR BR (EXCL. VH)				
74-01175 TWC PEPPERMINT TEA (4x24x3.5G)	0	1	66.00	16.50
	0	1		16.50
KCUP: TEA - OTHER BRANDS				
81-06917 BIGELOW GREEN TEA (4x24x3.7G)	0	1	66.00	16.50
	0	1		16.50
PARTIAL AMOUNT	0	3		49.50

Date : 2016/10/31 Time: [REDACTED]

Invoice : 61602223  
Name : MLA DAN ASHTON  
Total : 49.50\$ Unit : 3Un

[REDACTED]

Print name

PARTIAL AMOUNT : 49.50  
GRAND TOTAL : 49.50

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:  
VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE  
MONTREAL , H1Z 4J9  
QUEBEC (CANADA)  
Fax: (514) 279-0337

[www.vanhoutte.com](http://www.vanhoutte.com)

Currency : CAD

526  
5500

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.81 /EA	18.63	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal 23.71  
 GST/HST # [REDACTED] 5.000 % 23.71 1.19  
 Total (CAD) 24.90

5180

# 533

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal 13.99  
 GST/HST # [redacted] 5.000 % 13.99 0.70  
 Total (CAD) 14.69

*acct 5180*

*#526.*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

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



Penticton Constituency Office

Expense form  
OTHER (one account only)

Aug. & Oct.

Name: [REDACTED]

Date:	Expense Type	Amount	Code	Receipt
AUG 11	SUMMERLAND PEACHLAND & RTN.	44	5600	
18		44		
25		44		
SEP 1		44		
8		44		
15		44		
[REDACTED]				
22		44		
29		<del>44</del>		
OCT 6		44		
13		44		
20		44		
27		44		
NOV 3		44		
10		44		
17		44		
24		44		
DEC 8		44		
15		44		
		792		
Notes:	TOTAL	792 x .53	419.76	5600

Part of See chq # 552





MIN. BERNIERI  
MLA ASHTON  
+ 2 STAFF  
+ 6 PIAC PARENTS

VISA ZIAS

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000339

11/28/16

Ref#: 000060538863

Inv #: 007435 Appr Code: 016193

Amount: \$ 145.64

Tip: \$ 29.13

Total: \$ 174.77

*acct*  
5140 Part of che #552

Customer Copy



# INVOICE

**OKANAGAN SHINE JANITORIAL**  
2240 Naramata Road  
Naramata, BC  
V0H 1N1  
Phone: (250) 487-8180

**BILL TO: PENTICTON CONSTITUENCY OFFICE**  
210 - 300 Riverside Dr.  
Penticton, B.C.  
V2A 9C9

CARE OF:

Salesperson: [REDACTED]		Invoice Number: P0041		
GST Reg #: [REDACTED]		Invoice Date: Nov. 28, 2016		
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for November 2016	\$150.00	\$150.00

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

*asst*  
*5200*

# 543

[REDACTED] Dec. 1/16



Oct 28/14

# INVOICE

**OKANAGAN SHINE JANITORIAL**  
2240 Naramata Road  
Naramata, BC  
V0H 1N1  
Phone: (250) 487-8180

**BILL TO: PENTICTON CONSTITUENCY OFFICE**  
210 - 300 Riverside Dr.  
Penticton, B.C.  
V2A 9C9

**CARE OF:**

Salesperson:	[REDACTED]	Invoice Number:	P0040
GST Reg #:	[REDACTED]	Invoice Date:	Oct. 25, 2016

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

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

5200

508



# Bill of Sales



Sold To:  
Dan Ashton  
Apples for Legislature

*inv. # 11162016*

Date:  
Sept 25/2016

apples \$.60/pound Boxes \$2.00

4 boxes Aurora apples @ 40lbs/box = 160 lbs

apple charge = 160 lbs X \$.60 = \$96.00

box charge = 4 boxes @ \$.200/box = \$8.00

**total charge**

**\$104.00**

*534*

*5140*



Dan Ashton

NATURAL GAS

# Your TELUS Mobility Bill

July 27, 2016



DAN ASHTON

Account number: [REDACTED]

### Account summary - turn over for details

Balance forward from your last bill ..... \$115.01  
 This reflects payments of \$0.00

**New charges**

Mobile services	\$98.00
Other charges and credits	\$2.30
GST / HST	\$4.90
PST	\$6.86

Total new charges ..... \$112.06

**Total due** ..... \$227.07

*X 50% = \$113.53*

*#530*

*acct. 5420 part of*

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection and a possible reconnection fee of \$35, please pay your outstanding balance of \$115.01 by October 16, 2016. Visit [telus.com/myaccount](http://telus.com/myaccount) to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-558-2273</p>	<p>Write to us at:          TELUS          PO Box 8950          Stn. Terminal          Vancouver, BC          V6B 3B3</p>
--	---

GST/HST [REDACTED] RT0001 QST# [REDACTED] TQ0001 TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Jul 27, 2016	<b>Total if received by Aug 22, 2016</b> \$227.07
--	----------------------------------	--

Payable on receipt

PTLBD01B ED 00649

DAN ASHTON  
[REDACTED]

<b>Amount you're paying</b> \$227.07
---

[REDACTED]

[REDACTED]

Sept 29/16



**INVOICE**

**OKANAGAN SHINE JANITORIAL**  
2240 Naramata Road  
Naramata, BC  
V0H 1N1  
Phone: (250) 487-8180

**BILL TO: PENTICTON CONSTITUENCY OFFICE**  
210 - 300 Riverside Dr.  
Penticton, B.C.  
V2A 9C9

**CARE OF:**

Salesperson:		[Redacted]	Invoice Number:	P0039
GST Reg #:		[Redacted]	Invoice Date:	Sept. 27, 2016

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

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

amt 5200

#527

JOEY'S ONLY SEAFOOD  
RESTAURANT  
2436 SKAHA LAKE ROAD  
PENTICTON BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/10/20  
TIME 4703  
RECEIPT NUMBER  
C84147972-001-042-001-0

PURCHASE  
AMOUNT \$35.39  
TIP \$2.50  
TOTAL

**\$37.89**

VISA  
A0000000031010  
C2AD6A8E5F1A8CD2  
0080008000-E800  
EF872FB3D18A3FD9

*PIB & ROOS  
BUSINESS  
ACCT.  
5140*

**APPROVED**

AUTH# 033728 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BAD TATTOO BREWING CO LT  
169 ESTABROOK AVE  
PENTICTON BC V2A 1G2  
(250) 493-8686

**SALE**

Server #: 000076  
MID: 5645332  
TID: B5645332 REF#: 00000013  
Batch #: 135 SEQ: 135001001013  
08/25/16 CVC: Y

APPR CODE: 081888  
VISA

AMOUNT \$23.10  
TIP \$2.50  
TOTAL \$25.60

APPROVED

VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

CUSTOMER COPY

EVERGREEN SUSHI  
187 WESTMINSTER AVENUE W  
PENTICTON, BC. V2A 1J7  
250-490-4753

**SALE**

Server #: 000001 REF#: 00000008

Batch #: 131  
10/21/16  
APPR CODE: 036593  
Trace: 8  
VISA  
\*\*\*\*\*

Chip  
\*\*\*

AMOUNT \$23.00  
TIP \$1.50  
TOTAL \$24.50

APPROVED

VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

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

**SALE**

Batch #: 228 REF#: 00000005  
10/26/16  
APPR CODE: 041423  
Trace: 5  
VISA  
\*\*\*\*\*

Chip  
\*\*\*

AMOUNT \$150.00

APPROVED

VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

10/31/16  
1 016.05

01 • 5.95 I  
01 • 6.95 I  
01 • 4.70 I  
• 17.60 TA I  
• 0.88 TX I  
**• 18.48 ST**  
• 20.00 CA TD  
• 1:52 CG