

LAKE BREEZE VINEYARDS
LTD
930 SAMMET
NARAMATA BC

CARD *****
CARD TYPE VISA
DATE 2017/07/29
TIME 2746
CLERK ID 2
RECEIPT NUMBER
C82006727-001-261-004-0

PURCHASE
AMOUNT \$68.10
TIP \$8.00
TOTAL

1/3 Dams
2/3 GUESTS 50%
VISA CREDIT
A0000000031010
F4E1C3E1AABE4AC9
0080008000-E800
EFC096D9E5F0913B
0080008000-F800
Wollstone
2/3 price

APPROVED

AUTH# 092861 01-027
THANK YOU *#5320*

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

SALE

Server #: 000001

Batch #: 382
08/24/17
APPR CODE: 053908
Trace: 9
VISA

REF#: 00000009

Chip
/

AMOUNT \$13.55
TIP \$1.00
TOTAL \$14.55

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

THE BEARS DEN RESTAURANT
950 WESTMINSTER
AVENUE WEST
PENTICTON, BC V2A1L2
2504920225

SALE

MID: 5879631

TID: 001

REF#: 00000019

Batch #: 258

08/03/17

APPR CODE: 074220

VISA

Chip
/

AMOUNT \$30.82
TIP \$3.00
TOTAL \$33.82

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Santorinis
RESTAURANT

Summerland, BC
250 494-7811
GST#

Server: [REDACTED]

Table: Window 1

Date: 2017-08-21, [REDACTED]

#4 Fingers \$8.00
#7 Spaghetti \$8.00

Subtotal: \$16.00
Total Tax: \$0.80

Total: \$16.80

Order Balance due: *#5320* \$16.80

Total Tax Breakdown

Rate Total
GST [\$16.00@5.00%] \$0.80

"LIKE" us on Facebook
Thank you!
Please Come Again!



===== TRANSACTION RECORD =====

HUSKY TRAVEL CENTRE
959 S TRANS CANADA HWY
CACHE CREEK BC
VOK 1HO
(250) 457-6643

Store# Batch Register# Slip#
1125 3748 65 65133756

DATE: 2017/08/11 TIME: [REDACTED]

GST # [REDACTED] Cashier: Mgr

Item Amount

Restaurant [REDACTED]

Sub Total *Dew 16.57*
Customer Total *ONLY 1.50*
Total: *\$ 18.07*

VISA

Purchase \$ [REDACTED]

***** * [REDACTED] Exp **/** [REDACTED]

VISA CREDIT

08/11/2017 *SHARE*

112565EK 65 RESP:001 ISO:00, [REDACTED]

Ref:193001001011 Auth:054720 [REDACTED]

AID: A0000000031010

TVR: 0000000000 TSI: [REDACTED]

Approved *#5320*

No Signature Required
Customer Copy/Copie du client

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

SANTORINIS RESTAURANT
13229 HENRY AVE
SUMMERLAND, BC V0H 1Z0

Merchant ID: 000000005558258
Term ID: 09760600
25460200017

Purchase

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000182

08/21/17 [REDACTED]

Ref#:000038042427

Inv #: 005667 Appr Code: 074286

Amount: \$ 16.80

Tip: \$ 2.00

Total: \$ 18.80

Customer Copy

HAPPY HOUSE CHINESE RE
9912 MAIN ST V0H1Z0
SUMMERLAND BC
23146779
QC2314677901

SALE

08-22-2017 [REDACTED]

Acct # ***** [REDACTED] C

Exp Date **/** Card Type VISA

Name: ASHTON/DAN

A0000000031010

VISA CREDIT

Trace # 540004

Inv. # 1834

Auth # 031417 RRN 001001857

Sale *#5320* \$27.20

Tip \$1.50

TOTAL [REDACTED] *\$28.70*

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Insurance Corporation
of British Columbia
(the Corporation)

Temporary Operation Permit and Owner's Certificate of Insurance

Transaction Timestamp [REDACTED]

Name of Insured (surname followed by given name(s))
ASHTON DAN [REDACTED]

Address of Insured
[REDACTED]
SUMMERLAND BC [REDACTED]

*T.O.P.
PEACH FEST PARADE*

Permit Number [REDACTED]
Certificate Number 3R.O11
Effective Date 12Aug2017
Expiry Date 12Aug2017
Transaction Type New
Agency Number 72021

Vehicle Description

REGISTRATION NUMBER [REDACTED]
MODEL YEAR [REDACTED]
MAKE [REDACTED]
MODEL [REDACTED]
BODY STYLE 2 Door Sedan

COLOUR White
NET WEIGHT (KG) 869
GVW (KG)
SEATING CAPACITY
VIN [REDACTED]

VEHICLE TYPE Passenger
FUEL TYPE Gasoline
VEHICLE STATUS Normal



Number of Days 1
Rate Class 850

Type of Vehicle Private passenger, recreational vehicle

Coverages

Coverage	Limit	Premium
Basic (Insurance (Vehicle) Act and Regulation)		\$15
Third Party Liability (Regulation, Part 6) (Optional Policy, Division 4)	Limit \$1,000,000	\$4
Own Damage - When buying Own Damage coverage, both collision and comprehensive coverage must be purchased.		Premium
Collision (Optional Policy, Division 5)	Deductible \$300	\$7
Comprehensive (Optional Policy, Division 5)	Deductible \$300	Included

By signing this certificate, you:

- apply for a Temporary Operation Permit and Owner's Certificate of Insurance and their respective regulation(s);
- apply for optional insurance for which a premium is shown, in accordance with the Optional Policy;
- certify that coverage and type of vehicle are correct;
- certify that you, if under 18 years of age, have the consent of a parent or guardian;
- certify that all information on all pages of this form is true and accurate.

This certificate must be signed by the insured and carried by the insured in the same number as this certificate.

Terms and Conditions

In this Temporary Operation Permit and Owner's Certificate of Insurance:

- (a) "Optional Policy" means the ICBC Autoplan Optional Policy,
(b) "Regulation" means the Insurance (Vehicle) Regulation,
(c) "vehicle" means the vehicle described on the first page of this certificate.
- In consideration of the fee and premium paid to the Corporation as indicated on the information contained in this certificate and pursuant to the Insurance (Vehicle) Act and its regulations and, if applicable, the Optional Policy.
- This certificate authorizes the owner of the vehicle, and a person who is licensed to drive a vehicle in British Columbia or in such other province or territory in Canada as long as the use or operation of the vehicle is in accordance with the regulations:
(a) this certificate is not valid for the purpose of transfer of registration;
(b) the person using or operating the vehicle must hold a valid driver's licence;
(c) if the vehicle is a loaded commercial vehicle in excess of 5,000 kg GVW, this certificate is valid only in British Columbia and in accordance with any other restrictions shown on the certificate;
(i) the load is a single load, and
(ii) the trip is only a one-way trip from point to point in British Columbia;
(d) when this certificate is issued in accordance with the provisions of the Insurance (Vehicle) Act and its regulations and returning to the owner for repair as required by Division 25 of the Motor Vehicle Act Regulation.

ICBC #72021
10102 Main St
Summerland BC
VOH 1Z0
250-494-6351

** TRANSACTION RECORD **

Tran. #: 31136
Merch. ID: 22233056

Purchase
Visa (VI)
Card #:
xxxxxxxxxxxx [REDACTED]

Amount **CAD\$38.00**

IC72021S01 001
Terminal No ED2223305601
Auth. #: 052459
Reference #: 001455004
2017/08/11 [REDACTED]

App Label: VISA CREDIT
AID: A0000000031010
TSI: F800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy
for your records

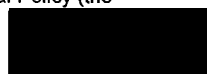
THANK YOU
Come Again

Total Premium \$26
Licence Fee \$12
Total Amount Due \$38
Total Paid \$38

167

Motor Vehicle Act or Commercial *Visit*

BC Autoplan Optional Policy (the



is shown on any page or pages of this form.
and rear window permits bearing the

5300

is issued in accordance with the
Insurance (Vehicle) Act and their respective

regulations. The owner, to use and operate the
vehicle, must accept this certificate as valid, and so

the vehicle is used or operated in British

Canada. The load permitted en route; and
this certificate is valid only while the vehicle is
in an inspection facility for inspection or
directly to an Autoplan Agent's office for

VISIT FLOOD
 REDWING TOUR
Quality Greens
 102-300A Riverside Drive
 Penticton, BC
 250-492-9822
pd by Dan

06/06/2017 [REDACTED]

GROCERY

KETTLE CHIPS NEW YORK CHED 45G \$0.99 Tx1
 KETTLE CHIPS HONEY DIJON 45G \$0.99 Tx1
 KETTLE CHIPS SALT & VINEGAR 45 \$0.99 Tx1
 KETTLE CHIPS SALTED 45G \$0.99 Tx1

DELI

SANDWICH CREATE YOUR OWN
 2 @ \$7.49ea. \$14.98 Tx1
 SANDWICH SWISS TURKEY \$7.49 Tx1
 SANDWICH ROAST BEEF \$7.49 Tx1
 SALAD BLUEBERRY SPINACH QUINOA \$7.99 Tx1

BEVERAGE

Sun Rype Apple Juice
 4 @ \$0.79ea. \$3.16 Tx1
 Bottle sales
 4 @ \$0.05ea. \$0.20
 Env fee
 4 @ \$0.02ea. \$0.08
 Glaceau Smart Water 591ML
 4 @ \$2.29ea. \$9.16 Tx1
 Bottle sales
 4 @ \$0.05ea. \$0.20
 Env fee
 4 @ \$0.03ea. \$0.12

 SUB TOTAL \$54.83
 Tax 1 \$2.71

 TOTAL *5300* \$57.54
 Cash \$100.00
 CHANGE *612* \$42.45
 Rounding -\$0.01

Item count: 17
 Trans:9966 Terminal:050002007-504005
 www.qualitygreens.com
 FOLLOW US ON FACEBOOK,
 TWITTER AND INSTAGRAM

PROUDLY OKANAGAN

PCC VISIT
Quality Greens
 102-300A Riverside Drive
 Penticton, BC
 250-492-9822
pd by Dan

6/6/2017 [REDACTED]

Quality Greens Cooler Bag \$9.99 T12

 SUB TOTAL \$9.99
 Tax 1 \$0.50
 Tax 2 \$0.70

 TOTAL *5300* \$11.19
 Cash \$12.00
 CHANGE *612* \$0.80
 Rounding (\$0.01)

Item count: 1
 Trans:63002 Terminal:050002007-504003
 www.qualitygreens.com
 FOLLOW US ON FACEBOOK,
 TWITTER AND INSTAGRAM

PROUDLY OKANAGAN



Quality Greens

102-300A Riverside Drive
Penticton, BC
250-492-9822

21/12/2016

PARTY PLATTER SNACK 12"

Tx1

Void last item

DUPLICATE Dec 22 1

~~PARTY PLATTER SNACK 12"~~

~~Tx1~~

~~PARTY PLATTER VEGETABLE 12"~~

~~(\$27.99)~~

~~Tx1~~

SUB TOTAL

Tax 1

TOTAL

Cash

CHANGE

Rounding

Item count: 1

Trans:2334

PAY CASH
#5300

Terminal:050001005-504005

www.qualitygreens.com

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TWITTER AND INSTAGRAM

PROUDLY OKANAGAN

Quality Greens

102-300A Riverside Drive
Penticton, BC
250-492-9822

21/12/2016

PARTY PLATTER SNACK 12" TX1
~~Void last item~~ *owing*
~~PARTY PLATTER SNACK 12" TX1~~
~~PARTY PLATTER VEGETABLE 12" TX1~~

SUB TOTAL
Tax 1

TOTAL
Cash
CHANGE
Rounding

Item count: 1
Trans: 2334

PAYED CASH
#5300

\$29.39

Terminal: 050001005-504005
www.qualitygreens.com
FOLLOW US ON FACEBOOK,
TWITTER AND INSTAGRAM

PROUDLY OKANAGAN

Give away
Biz after Biz Sept 8/16
Tim Hortons

5300

1077 Westminister Ave
Penticton, BC V2A 1L4

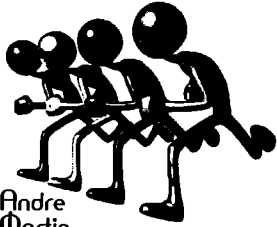
1 Tim Card Load \$40.00
Subtotal: \$40.00
GST: \$0.00 PST: \$0.00
GrandTotal: \$40.00
CASH: \$40.00
Change Due: \$0.00
Take Out # 446 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616

Thu Sep 8, 2016
Receipt #: 1630114
GST #

Tim Card 611368364456****
Card Entry: SWIPED
Previous Balance: CAD \$0.00
Trans Type: Add Value \$40.00
Term #: 0204
Remaining Balance: CAD \$40.00
Auth #: 297544 APPROVED - THANK YOU

Guest Copy



Andre
Martin
Consulting Inc.

2598 Taber Road
Penticton, B.C.
V2A 7R5
Ph: 250-460-2691

E-mail
[redacted]@ [redacted].ca

Invoice

22/09/17 [redacted]

Invoice #	Date
20170972	2017-09-15

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
----------	-------	----------	---------

2017-09-15

Item	Description	Qty	Rate	Amount
Penticton Online Advertising	Advertising in Pent. Dragonboat Festival Program		99.00	99.00
	GST on sales		5.00%	4.95

Total	\$103.95
Payments/Credits	\$0.00
Balance Due	\$103.95

#629
acct 5400

GST/HST No. [redacted]



Penticton & Wine Country Chamber of Commerce

102 Ellis St
Penticton, BC V2A 4L3
778-476-3111
admin@penticton.org
GST# [REDACTED]

Invoice	
Invoice Date:	8/2/17
Invoice Number:	53804

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

Terms	Due Date
Due on receipt	8/2/17

Description	Quantity	Rate	Amount
1-2 employees	1	\$242.00	\$242.00
		Subtotal:	\$242.00
		Tax:	\$12.10
		Total:	\$254.10
		Payment/Credit Applied:	\$0.00
		Balance:	\$254.10



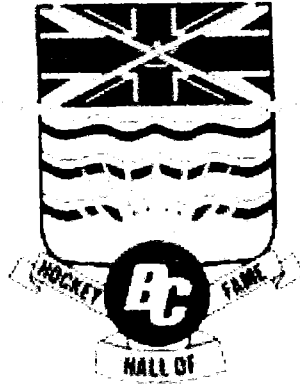
#617

5400

As of **1 January, 2017**, we have increased our membership fees by 10%. We've been resisting any change to our rate for the past several years now but it's time we recognized our increased operating costs, increased cost of living and more importantly the significant experience and expertise we now offer with regard to providing value and benefits to our members.

If you are paying automatically by EFT or credit card, the prices will reflect on your next transaction.

Should you have any questions regarding our services, please contact us at 778.476.3111 and any of our staff will be happy to help you. Thank you for understanding that this price increase means that we can continue to maintain the superior standard of our services for the coming year.



Invoice: #1726

Date: Aug 14, 2016

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

Attention: Dan

Re: BC Hockey Hall of Fame Society – 2017

Induction Ceremony Program Sponsorship

\$100.00 #623

Payable to: BC Hockey Hall of Fame

BCHHF thank you for your continuous support

Thank you,

Executive Director



5400 Thank you
Dan

British Columbia Hockey Hall of Fame Society
414 Ellis Street, Penticton, BC V2A4M2



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

874
 08/07/17

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS DAN ASHTON, MLA PENTICTON-PEACHLAND #210-300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9	BILLING PERIOD:		ADVERTISER/CLIENT NAME	
	08/01/17 - 08/31/17		DAN ASHTON, MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	[REDACTED]	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/17	[REDACTED]		
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
07/31		BALANCE FORWARD			.00
		PUBLICATION: PENTICTON WESTERN NEWS - News		BL	
		AD CLASS: Display Advertising			
08/16	[REDACTED]	many thanks	7x3i	1	247.80
		PAGE: A 9 General	21i	11.80	
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$250.05		21.000 inch	
		Publication Totals: \$250.05			
				BL	
		PUBLICATION: SUMMERLAND REVIEW - News			
		AD CLASS: Display Advertising			
08/31	[REDACTED]	Back to School		1	89.00
		Safety Rules			
		PAGE: A 11 BcktoSch			
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$89.00		5.000 inch	
		Publication Totals: \$89.00			
08/31		BC GST			16.95

5400

Acc'd [REDACTED]

#625

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
356.00					356.00

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
08/14	322496	PH PEACHFEST THANKS!	10 X 42.0	1	199.00
08/14	322496	PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					9.95

act **\$400**

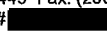

THIS MONTH'S STATEMENT NOTE:

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
208.95	0.00	0.00	0.00	0.00	208.95
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 www.pentictonherald.ca

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

#624

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
484704	08/01/17 - 08/31/17			MLA DAN ASHTON, PENTICT



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00003301

Date : 06/30/2017

Page : 2

Billed to :

Re Elect Dan Ashton c/o [REDACTED] [REDACTED] Penticton, BC [REDACTED]
--

Advertiser : [REDACTED] Re Elect Dan Ashton c/o [REDACTED]

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 89.00
H.S.T./G.S.T. : 4.46
P.S.T. : 0.00
INVOICE TOTAL : 93.46
PAYMENT : 0.00
ADJUSTMENT : # 607

5400

AMOUNT DUE : 93.46

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



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

July 10/17
[Signature]

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
DAN ASHTON, MLA PENTICTON-PEACHLAND #210-300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9		06/01/17 - 06/30/17	DAN ASHTON, MLA
		INVOICE #	TERMS OF PAYMENT
		ACCOUNT NUMBER	BILLING DATE
		Net 30 days 06/30/17	
		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	SAF SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: PENTICTON WESTERN NEWS - News			
		AD CLASS: Supplements			
06/23	[REDACTED]	GRAD	1x3i	1	115.00
		PAGE: U 9 Grad	3i		
		ePaper			2.25
		Ad Class Totals: \$117.25		3.000 inch	
		Publication Totals: \$117.25			
06/30		BC GST			5.86

5400 Pd # 606

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
123.11					123.11

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

BPGF

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
06/06	324060	Balance Forward			115.25
06/16		CLASSIFIED CORRECTION			(109.76)
06/24	31816207	PAYMENT RECEIVED 594			(115.25)
		OKP GRADS PEN HI & MAGGIE	4 X 56.0	1	149.00
		GST - net of adjustments			1.96

5400

THIS MONTH'S STATEMENT NOTE:

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#605

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	
41.20	0.00	0.00	0.00	0.00	41.20	

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

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
[REDACTED]	06/01/17 - 06/30/17	[REDACTED]		MLA DAN ASHTON, PENTICT

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

INVOICE #: 51105196-2017
INVOICE DATE: 07.26.2017



ORDER: [REDACTED]

BILL TO:

Client number [REDACTED]
 MLA DAN ASHTON

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

SHIP TO:

Client number [REDACTED]
 MLA DAN ASHTON

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

Order Date MM.DD.YYYY	Client Reference	Internal Reference	Delivered By	Credit Term	Entered By	Your CSM
07.26.2017			PICK-UP	NET 30	[REDACTED]	[REDACTED]

Order	Ship	BO	A P	Product	Product Description	Format	Price	Taxes 1 - 2	Total
Delivered Items									
2UN	2UN			80 50719	VH ECLIPSE BL EXTRA BOLD DK KC	4 x 24 x 12 G	16.50		33.00
2UN	2UN			81 06917	BIGELOW GREEN TEA - KCUP	4 x 24 x 3.7 G	16.50		33.00
1UN	1UN			74 01174	TWC LEM BLUE PASSION TEA KC	4 x 24 x 4.5 G	16.50		16.50
	1CS				SHIPPING & HANDLING		3.00	*	3.00

3 Products totaling 1 CS & 5 UN Comments

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

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

acc!
 \$500
 CK 619

Legend : BO - Backorder AP - Advanced payment (* indicates that it applies to the line)

STATEMENT OF ACCOUNT						
Current	Due now	+30 days past due	+60 days past due	+90 days past due	+120 days past due	TOTAL
85.65	.00	85.65	.00	.00	.00	171.30

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company"). The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full. All goods remain the property of VAN HOUTTE COFFEE SERVICES INC. until paid in full. The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

PMT RCVD

CASH

CHEQUE

AMT: _____

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

51105196 1/1

Subtotal:	85.50
Transport:	.00
GST	.15
PST	.00
Total:	85.65

CLIENT SIGNATURE

CLIENT NAME (Printed letters)

Currency: CAD

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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G

Subtotal
GST/HST # [REDACTED] 5.000 % 4.15

Total (CAD)

4.15

0.21

4.36

acct-
[REDACTED]
626
5180



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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 09/07/2017 [REDACTED]

2

**LONDON
DRUGS**

LD PENTICTON 250 492 4728
LOOKING FOR WORK? www.londondrugs.com

	SPIGEN IPN 7	39.99 B
	SPECK FOLIO	49.99 B
****	TAX 10.80 BAL	100.78
VF	Visa	100.78
	XXXXXXXXXXXX	
AUTH:	047970	# 621
	CHANGE	.00
	(P)ST 6.00	
	(G)ST 4.50	# 5300

LDEXtras #: [REDACTED]

7/21/17 [REDACTED] 0070 68 0048 37636
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

*COVERS PHONE
& I-PAD*

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 70
165-2111 MAIN STREET
PENTICTON, BC
V2A6W6

CASH REG.: 068 EMPLOYEE: 37636 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$100.78

Visa PURCHASE

07/21/17 [REDACTED] AUTH: 047970
REFERENCE: 66208440 0016510200 C

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

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 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G

Subtotal 15.36
GST/HST # [REDACTED] 5.000 % 15.36 0.77
Total (CAD) 16.13

[REDACTED]
5180

615

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 08/04/2017 [REDACTED]

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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal 12.59
 GST/HST # [redacted] 5.000 % 12.59

Total (CAD)

12.59
 0.63
 13.22

CHK # 609

#5180

20/07/17

*new
 CODE
 3180*

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 [REDACTED]

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal 10.93
GST/HST # [REDACTED] 5.000 % 10.93 0.55

Total (CAD)

11.48

608

5180.

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 07/07/2017 [REDACTED]

BulkBarn*

Bulk Barn # 691
2783 Skaha Lake Rd.,
Penticton, B.C.,
(250) 487-1430

GST# [REDACTED]

Lane: 003 Cashier: 116
Date: 04/26/2016 Time: [REDACTED]
Transaction: 69110141975

ASSORTED SALT WATER TA \$ 10.19 GD
0.880 kg @ \$11.58 /kg
Net: 0.880 kg Gross: 0.925 kg

Sub-Total: \$10.19
GST \$0.51
Total Amount: \$10.70
DEBIT \$10.70
Total Tendered: \$10.70

Items Sold: 1

G=GST B=BOTH TAXES

PLANNING A ROAD TRIP? DON'T FORGET TO
LOOK AT OUR WIDE RANGE OF SNACKS!

Wholesale Club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0672207210673197

5500

CASH
SALES
Account # : 101

T.P. +
Paper Towel

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

21-GROCERY

06038317622 NN PT 6 MEGA GPR 6.97
06132839136 SOFT&PURE BT DRP GPR 24.97

SUBTOTAL 31.94

G=GST 5% 31.94 @ 5.000% 1.60
P=PST 7% 31.94 @ 7.000% 2.24

TOTAL 35.78

Number of Items: 2

CASH 40.00
ROUNDED 0.02 (35.80)
CHANGE DUE 4.20

GST # [REDACTED]

THANK YOU FOR SHOPPING WHOLESAL CLUB
MANAGER NAME: [REDACTED]

Thank You, Come Again!
CAN'T FIND IT? ASK US!
WC 6722 200 Carmi Ave
250-493-5888
2017/06/21

[REDACTED] 9810

[REDACTED] 07 3197

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 06722
CODE: [REDACTED]

DRAGONS
DEN
ART SUPPLIES

10/25/2016 [REDACTED] 01
000000#9517 CLERK01

CARDS
MDSE ST
PST
GST

ACCT. 12 \$4.50
5500 \$4.50
\$0.32
\$0.23

ITEMS 10
CASH \$5.05

for Office Cream

Quality Greens

102-300A Riverside Drive
Penticton, BC
250-492-9822

1/4/2017 [REDACTED] [REDACTED]
ISLAND CREAM HALF & HALF 10% 2 \$1.39

TOTAL \$1.39
Cash \$5.00
CHANGE \$3.60
Rounding (\$0.01)

Item count: 1
Trans:14827 Terminal:050001005-504002

www.qualitygreens.com
FOLLOW US ON FACEBOOK,
TWITTER AND INSTAGRAM

PROUDLY UKANAGAN

FABRICLAND PENTICTON
2392 SKAHA LAKE ROAD,
PENTICTON, BC CANADA V2A 6E9
PHONE: (250) 493-7377 FAX: (250) 493-0574
GST: [REDACTED]
PST: [REDACTED]

Invoice: 2-266862
From: [REDACTED]
04/26/2016 TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP CUT NOTION			
15140	1 @	\$18.90	18.90

Ribbon
5500
SUBTOTAL : 18.90
GST : 0.95
PST : 1.32

TOTAL: (21) 17

< PAYMENT >
ITEMS: 1 Debit Card: 21.17

EXCHANGES OR REFUNDS WITHIN 7 DAYS ON
PACKAGED ITEMS ONLY
NO REFUNDS OR EXCHANGES ON FABRIC OR
SALE MERCHANDISE
THANKS. PLEASE COME AGAIN



DAN @

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

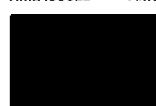
TIME ISSUED

AMOUNT PAID

14/09



14/09/16



\$ 2.00

AMOUNT PAID

CREDIT CARD NUMBER

\$ 2.00 77540000 AM

5600 VISITOR CO

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 94517651

RECEIPT 94517651



CO Receipt Confirmation Form

Member Name: Dan Ashton

Expense Description	Bank Fees
Vendor	Bank
Amount	\$13.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Sept. 1/17 87

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:	P0049
GST Reg #:	[REDACTED]	Invoice Date:	Aug. 30, 2017

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for August 2017	\$150.00	\$150.00

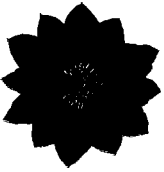
Sub total:	\$150.00
Tax rate: 5% GST	Tax: 7.50
Shipping & handling:	
Previous amount owing:	
Total:	\$157.50

①



620

5200



Your TELUS Mobility Bill
August 27, 2017



DANNY ASHTON

Account number: [REDACTED]

#3

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$411.04

New charges

Mobile services	\$126.00
Other charges and credits	- \$4.88
GST / HST	\$6.30
PST	\$8.82
Total new charges	\$136.24

Total due \$136.24

X 50% = \$86.12
chq #622

5420 [REDACTED]

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

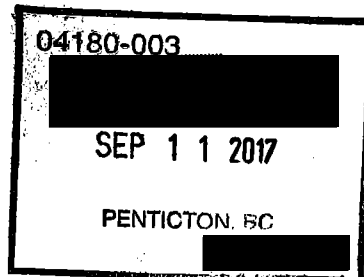


Your account number [REDACTED]	Bill date Aug 27, 2017	Total if received by Sep 22, 2017 \$136.24
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01B ED

04891



Amount you're paying

\$ 136.24

DANNY ASHTON

[REDACTED]
SUMMERLAND BC [REDACTED]

JT1629164-0019561-04891-0002-0001-00-1

F-1626

421908



DATE *SEP. 14, 2017*
N° DE TAXE
TAX REG. NO.

VENDU À / SOLD TO *PENTICTON CONSTITUENCY*
ADRESSE / ADDRESS *OFFICE*
210-300 RIVERSIDE DR
PENTICTON V2A 9C9

COMMANDE DU CLIENT / CUSTOMER'S ORDER
VENDU PAR / SOLD BY
CONDITIONS / TERMS
FAB. / FOB
VIA

FACTURE
INVOICE

QUANTITÉ / QUANTITY	DÉSCRIPTION / DESCRIPTION	PRIX / PRICE	UNITÉ / UNIT	MONTANT / AMOUNT
<i>1</i>	<i>CELL CHG AUG</i>			<i>84.00</i>
			<i>5420</i>	
	<i>chg.</i>			<i>#675</i>
			TPS/GST	
			TVH/HST	
			TVP/PST	
			TOTAL	<i>84.00</i>

STAPLES 518



**South Okanagan Security
Services Ltd SOS Security**

104-1960 Barnes Street
Penticton BC V2A 4C3

*Providing
Home checks
Alarm response
Night security patrols
Security Guard services*

Invoice To
Dan Ashton, MLA 210-300 Riverside Dr. Penticton BC. V2A 9C9

Invoice

Date	Invoice #
8/1/2017	39744

P.O. No.	Terms	Due Date
	Due on receipt	8/1/2017

Description	Qty	Rate	Amount	Tax
Annual account update fee - Aug 1, 217 to July 31, 2018 GST on sales	1	35.00 5.00%	35.00 1.75	G

Penticton 250-492-0911	
E-Mail info@sossecurity.ca	
GST/HST No.	██████████

Subtotal	\$35.00
Tax	\$1.75
Total	\$36.75 <i>5270</i>

5270

INVOICE

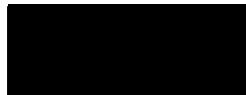
OKANAGAN SHINE JANITORIAL
2240 Naramata Road
Naramata, BC
V0H 1N1
Phone: (250) 487-8180

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

CARE OF:

Salesperson: [REDACTED]		Invoice Number: P0048		
GST Reg #: [REDACTED]		Invoice Date: July 27, 2017		
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for July 2017	\$150.00	\$150.00

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



5200

Handwritten signature and initials

610980



Penticton

DATE	August 2017
N° DE TAXE TAX REG. NO.	

VENDU À SOLD TO	Dan Ashton, MLA	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS	#210-300 Riverside Dr. Penticton	ADRESSE ADDRESS	

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

FACTURE
INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	Contract labour - month of August	5160		1250
	on call phone service	5420		72
			TPS/GST TVH/HST	#611
			TVP/PST	
			TOTAL	1322 80

STAPLES 51B

PENTICTON
250-490-0304

SALE

MEDIA

Server #: 000118

REF#: 00003002

Batch #: 326

12/28/16

APPR CODE 64731

Tracer 2

VISA

Chip

AMOUNT

\$33.29

TIP

\$4.00

TOTAL

5140

\$37.29

APPROVED

#612

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

COUNCIL BUSINESS

Woods Council

12-29-16

1 039.31

03 • 2.50 I

01 • 6.95 I

01 • 6.95 I

#612 16.40 TA I

• 0.82 TX I

5140 • 1.72 CR I

TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

SUMMERLAND COUNCIL

07-14-17

1 017.17

01 • 6.95 I

01 • 11.95 I

• 18.90 TA I

5140 • 0.95 TX I

• 19.85 ST

• 20.00 CR TD

• 0.15 CC

612

30 June 2017. 8th

INVOICE

OKANAGAN SHINE JANITORIAL
2240 Naramata Road
Naramata, BC
VOH 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:	P0047
GST Reg #:	[REDACTED]	Invoice Date:	June 27, 2017

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for June 2017	\$150.00	\$150.00

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

#603

5200

