

Penticton Constituency Office

Expense form

Name: DAN ASHTON

Expense Type / Mileage	KM	Amount	Code	Receipt
------------------------	----	--------	------	---------

[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				

Nov 2, 14	APPLES FOR DONATIONS.		36 ⁰⁰	5300	✓

[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					

23 DEC 14	STAFF X-MAS DINNER.		265 ⁷⁰	5300	✓

[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					

Total Kilometers	
Expenses	Mileage @ \$0.52 per Km: Km/Total
	Other
	Other
	Other
	Other
	Other

Notes:	Total KM & Other expenditure
	Travel in-constit 5600, out of constit 5620

[REDACTED]

Nov. 2, 2014

Paid by Dan Astor #36.⁰⁰ #5320

3 BOXES AMEROSIA APPLES.

DONATIONS TO STAFF

FARMS

REC'D FROM

THE CELLAR WINE BAR &
KITCHEN
412 MAIN ST
PENTICTON BC

CARD *****
CARD TYPE VISA
DATE 2014/12/23
TIME 1759
CLERK ID 9872
RECEIPT NUMBER
CB2020706-001-105-024-0

PURCHASE
AMOUNT \$245.70
TIP \$20.00
TOTAL

\$265.70

#5300

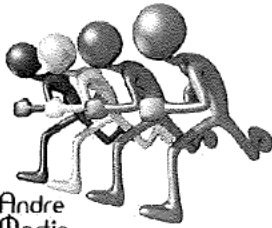
VISA
A0000000031010
F3E4D50C5871A15B
0000008000-E800
6A27C3735150C320
0000008000-F800

APPROVED

AUTH# 068276 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Andre Martin Consulting Inc.

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

Email [REDACTED]

Invoice

Invoice #	Date
Feb 2015A	2015-02-01

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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2015-02-01

Item	Description	Qty	Rate	Amount
Penticton O...	February advertising		45.00	45.00
	GST on sales		5.00%	2.25

P

Total	\$47.25
Payments/Credits	\$0.00
Balance Due	\$47.25

318
5400

GST/HST No. [REDACTED]



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/09/2015	\$105.00	864125
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
01/02/2015 - 02/09/2015	PREPAYMENT ONLY	03/11/2015	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	Dan Ashton		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$105.00	\$0.00	\$126.00	(\$126.00)

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

Account Summary	
Previous Balance	\$125.48
Payments on Account	(\$125.48)
New Charges, Debits	\$100.00
Credit Adjustments	\$0.00
Total Taxes	\$5.00
Finance Charges	\$0.00
Total Amount Due	\$105.00



DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/01/2015		Previous Balance			125.48
01/30/2015		Payment - Cheque (0310)			-125.48
01/09/2015	Ad #2741792 Order #950580	Office Open AP Peachland View	2 x 2 4		0.00
01/16/2015	Ad #2741793 Order #950580	Office Open AP Peachland View	2 x 2 4		25.00
01/23/2015	Ad #2741794 Order #950580	Office Open AP Peachland View	2 x 2 4	1	0.00
01/30/2015	Ad #2741795 Order #950580	Office Open AP Peachland View	2 x 2 4	1	25.00
		Office Open			25.00
		HST/GST ([REDACTED])			5.00

Handwritten notes:
 Ad # 315
 # 5400

Continued on page 2

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			550.20
12/05	28996403	PH DON'T DRINK & DRIVE	3 X 30.0	3	149.00
12/05	28996403	OFFICE COLORS PROMO		3	0.00
12/12	28996403	PH DON'T DRINK & DRIVE	3 X 30.0	3	0.00
12/12	28996403	OFFICE COLORS PROMO		3	0.00
12/19	28996403	PH DON'T DRINK & DRIVE	3 X 30.0	3	0.00
12/19	28996403	OFFICE COLORS PROMO		3	0.00
12/23		PAYMENT RECEIVED 295			(550.20)
GST - net of adjustments					7.45

Jan 14/15

PD

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	
156.45	0.00	0.00	0.00	0.00	156.45	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are *PD*



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

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

306

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
424900	12/01/14 - 12/31/14	[REDACTED]		MLA DAN ASHTON, PENTICTON

ACCOUNT CODE
5400

RIVERSIDE PHARMASAVE #064
 114-300 RIVERSIDE DRIVE
 PENTICTON BC
 250-493-5533

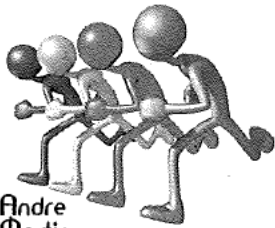
PETTY CASH
 RE-IMBURSEMENT

No. <u>Doc 10/14</u>	
DATE _____	
DESCRIPTION DES DÉPENSES DESCRIPTION OF EXPENSE	MONTANT AMOUNT
<u>Xmas cards</u>	<u>9.99</u>
<u>5400</u>	<u>/</u>
TAXE TAX	<u>1.20</u>
MONTANT TOTAL TOTAL AMOUNT	\$ <u>11.19</u>
FACTURER A CHARGE TO _____	
REÇU PAR RECEIVED BY _____	
APPROUVÉ PAR APPROVED BY _____	
BON DE PETITE CAISSE PETTY CASH VOUCHER	

* 5400 - 11.19 +
 7.84 +
 3.78 +
 33.55 +
 5500 { 145.516.95 +
 22.37 +
 17.93 +
 43.09 +
 18.69 +
 5520 # PO 975.39 *
 # 303 \$ 175.39

Cashier 


 001-0010250



Andre
Martin
Consulting Inc.

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

E-mail
[REDACTED]

Invoice

Invoice #	Date
Jan2016E	2015-01-13

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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2015-01-31

Item	Description	Qty	Rate	Amount
Penticton O...	January 2015 Online advertising		45.00	45.00
	GST on sales		5.00%	2.25

Total	\$47.25
Payments/Credits	\$0.00
Balance Due	\$47.25

Pa # 305

GST/HST No. [REDACTED]

ACCOUNT CODE
5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 05839 DAN ASHTON, MLA 300 RIVERSIDE DRIVE #210 PENTICTON CONSTITUENCY OFFICE PENTICTON BC V2A 9C9		12/01/14 - 12/31/14	DAN ASHTON, MLA
		INVOICE #	TERMS OF PAYMENT
		32443375	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/14	ADVERTISER/CLIENT #
		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
11/30		BALANCE FORWARD			576.20
12/22	294	Payment on Account			- 576.20
				BL	
		PUBLICATION: PENTICTON WESTERN NEWS - News			
		AD CLASS: Display Advertising			
12/24	32443374		7x2i	1	161.70
		PAGE: A 8 General	14i	11.55	
		ePaper			2.25
		Ad Class Totals: \$163.95		14.000 inch	
		Publication Totals: \$163.95			
				BL	
		PUBLICATION: SUMMERLAND REVIEW - News			
		AD CLASS: Display Advertising			
12/04	32443375	Coffee Meeting	2x4.5i	1	98.82
		PAGE: A 7 General	9i	10.98	
		ePaper			.00
		Ad Class Totals: \$98.82			
				9.000 inch	
		AD CLASS: Speciality Product			
12/11	32443375	2014 Seasons Greetings	2x4i		94.16
		PAGE: U 3 Greeting	8i		
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$94.16		8.000 inch	
		Publication Totals: \$192.98			

ACCOUNT CODE

15400

Ad # 309

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					# 374.78

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.

008130
-1-

BPGF1/R20081210

Black Press British Columbia Division

HOME	CUSTOMER INFO	STATEMENTS/INVOICES	MAKE A PAYMENT	PAYMENTS
ADJUSTMENTS	ADS/eTEARSHEETS			
blackpress.ca	Acct Balance Aging	Descriptions Balance Payments	Pay Online	Descriptions Receipts
Descriptions Credits Charges	Publications Zones Rates			

Welcome - DAN ASHTON, MLA

Customer:	XXXXXXXXXX	Balance:	\$374.78	January 2015 GO						
Name:	DAN ASHTON, MLA	Last Payment:	\$576.20	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Address:	300 RIVERSIDE DRIVE #210	Received On:	12/22/2014					1	2	3
	PENTICTON CONSTITUENCY OFFICE	Prepayments:	\$0.00	4	5	6	7	8	9	10
	PENTICTON BC	Current:	\$374.78	11	12	13	14	15	16	17
	V2A 9C9	Age Period 1:	\$0.00	18	19	20	21	22	23	24
Phone:	(250) 487-4400	Age Period 2:	\$0.00	25	26	27	28	29	30	31
Email:	dan.ashton.mla@leg.bc.ca	Age Period 3:	\$0.00	<input type="checkbox"/> Ads Published or Scheduled						
		Age Period 4-6:	\$0.00							

[LOG OUT](#)
[CHANGE ACCOUNT INFO](#)
[MAKE A PAYMENT](#)
[CONTACT US](#)

DEC. 2014



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. : PVDI00000198
 Date : 12/31/2014
 Page : 1

Billed to :

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

Advertiser :
 Dan Ashton

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
-----------------------	-------------------	---------------------	--

Description	Rate	Gross	Discount	Net
Publication : Aberdeen P - Click Here for Tearsheet!! Title : Christmas Greeting Ad Size : 3.0000 Col. x 3.5000 Inches Section: ROP Reference #: Page: 9				
Process Colour		25.00	0.00	25.00
Ad Space		94.50	0.00	94.50

Issue Date : 12/26/2014
 P.O. # :
 Job # : R001920149
 Ad # : 2606523
 Color : Full Process



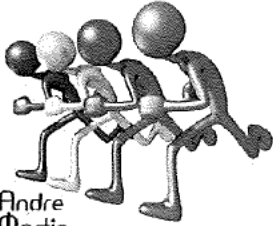
ACCOUNT CODE
 5400

SUB TOTAL : 119.50
 H.S.T./G.S.T. : 5.98
 P.S.T. : 0.00
 INVOICE TOTAL : 125.48
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

pd #310
 125.48

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

AMOUNT DUE : 125.48



Andre
Martin
Consulting Inc.

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

E-mail

Invoice

Invoice #	Date
March0001	2015-03-02

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
		2015-03-31	

2015-03-31

Item	Description	Qty	Rate	Amount
Penticton O...	March 2015 online ads		45.00	45.00
	GST on sales		5.00%	2.25

Total	\$47.25
Payments/Credits	\$0.00
Balance Due	\$47.25

GST/HST No.

9
Pd. 328
5400



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. : PVDI00000285

Date : 02/28/2015

Page : 2

Billed to :

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

Advertiser :
Dan Ashton

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
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5409
Pd
327

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

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

AMOUNT DUE : 105.00



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. : PVDI00000285
Date : 02/28/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Dan Ashton

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : Office Open Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3				
	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00
Publication : <u>AP Peachland View</u> Title : Office Open Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3				
	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00
Publication : <u>AP Peachland View</u> Title : Office Open Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5				
	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00
Publication : <u>AP Peachland View</u> Title : Office Open Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 2				
	Position	0.00	0.00	0.00
	Ad Space	25.00	0.00	25.00

Issue Date : 02/06/2015
P.O. # :
Job #: R001950580
Ad # : 2741796
Color : Black & White

Issue Date : 02/13/2015
P.O. # :
Job #: R001950580
Ad # : 2741797
Color : Black & White

Issue Date : 02/20/2015
P.O. # :
Job #: R001950580
Ad # : 2741798
Color : Black & White

Issue Date : 02/27/2015
P.O. # :
Job #: R001950580
Ad # : 2741799
Color : Black & White

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

Sale 00092 2 006 43343
 0117 01/20/15

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 01/27/2015

AIR MILES Number : *****

9999999
 1 CANON P1-DHVG *tape calculator* 39.62B
 013803116229
 1 RECYCLING FEE B. 0.40B
 889178
 Subtotal 40.02
 PST 7.00% 2.80
 00% 2.00
 Total *55.00* \$44.82
 Tax *#30R* 44.82

Mastercard H Purchase
 Authorization Number 06132B
 0010015750 43343 66164109
 92 01/20/15
 01/027 APPROVED - THANK YOU
 MasterCard A0000000041010
 8000008000

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts
 (Le sondage est également offert
 en français).

Walmart
 Supercentre

WALMART
 WE SELL FOR LESS
 MANAGER [REDACTED]

ST# 3070 OP# 00003973 TE# 05 TR# 07844
 COASTER 088679300648 \$2.00
 COASTER 088679300648 \$2.00
 COASTER 088679300648 \$2.00
 SUBTOTAL \$6.00
 GST 5% \$0.30
 PST 7% \$0.42
 TOTAL \$6.72
 CASH TEND \$7.00
 CHANGE DUE \$0.30

Board room

GST/HST [REDACTED]
 QST [REDACTED]

ITEMS SOLD *3 55.00*

[REDACTED]

Circular en français en vigueur Jeudi
 01/20/15

TUMBLEWEED GALLERY

1014~~202~~ MAIN ST
 PENTICTON B.C. V2A 5B1
 PH OR FAX (250) 492-7701

DATE: 20 Feb 2015

NOM NAME	Den Ashton, M.A.
ADRESSE ADDRESS	

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
----------------------	-------------	--------------------	------------------------	--------------------------------

1	framing for	125	92
2	Report on the		
3	Budget 2014		
4			
5		5500	
6			
7			
8	yd cheque # 0314		
9	Thank you		
10			
		TPS/GST TVH/HST	6 30
N° DE TAXE TAX REG. No.:		TVP/PST	8 81
4		TOTAL	141 03
		RECU PAR RECEIVED BY	

LIVRET DE VENTE
 SALES BOOK

30B

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

Sale 0009 4 005 81730
 0117 01/15/15

 9999999

1 WIN:EXEC JOURNAL
 065479632008
 Subtotal 16.69
 PST 7.00% 1.17
 GST 5.00% 0.83
 Total \$18.69
 Cash 20.00
 Cash Change 1.31

Thank you for shopping at STAPLES!
 We will not be under any liability for the return of this receipt.
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

No. _____
 DATE Jan 15/15

DESCRIPTION DES DÉPENSES DESCRIPTION OF EXPENSE	MONTANT AMOUNT
Minor office Supplies	18.69
5520	
TAXE TAX	
MONTANT TOTAL TOTAL AMOUNT	\$ 18.69
FACTURER A CHARGE TO	[REDACTED]
REÇU PAR RECEIVED BY	[REDACTED]
APPROUVÉ PAR APPROVED BY	[REDACTED]

**BON DE PETITE CAISSE
 PETTY CASH VOUCHER**

PETTY CASH
 REIMBURSEMENT

5400 - 11.19
 7.84
 3.78
 33.55
 45.316.95
 22.37
 17.93
 43.09
 18.69
 5500
 5520
 # 303 \$ 175.39

No. _____
 DATE Aug 21/14

DESCRIPTION DES DÉPENSES DESCRIPTION OF EXPENSE	MONTANT AMOUNT
<u>Office Supplies</u>	<u>7.84</u>
<u>5500</u>	
	TAXE TAX
MONTANT TOTAL TOTAL AMOUNT	\$ 7.84
FACTURER A CHARGE TO _____	
REÇU PAR RECEIVED BY _____	
APPROUVÉ PAR APPROVED BY _____	
BON DE PETITE CAISSE PETTY CASH VOUCHER	



WALMART
 WE SELL FOR LESS
 MANAGER [REDACTED]
 (250) 493-8396
 ST# 3070 OP# 00005395 TR# 17 TR# 08162
 3PK BAR DC 006558971967 \$2.00
 3PK MFBR. DC 006097136303 \$5.00
 SUBTOTAL \$7.00
 GST 5% \$0.35
 PST 7% \$0.49
 TOTAL \$7.84
 DEBIT TEND \$7.84
 CHANGE DUE \$0.00

GST/HST [REDACTED]
 QST [REDACTED]
 TRANSACTION RECORD PURCHASE
 7.84
 CHEQUING ***** I 1
 RRN # 001001835
 AUTH # 375142
 TERMINAL ID QMTAU800009
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 25AF4608F88F8697
 *PIN VERIFIED

08/21/14 [REDACTED]
 # ITEMS SOLD 2
 TC# [REDACTED]

New Thursday flyer starts today
 Circulaire maintenant en vigueur Jeudi
 08/21/14 [REDACTED]

No. _____
 DATE July 8/14

DESCRIPTION DES DÉPENSES DESCRIPTION OF EXPENSE	MONTANT AMOUNT
<u>Office supplies</u>	<u>3.78</u>
<u>5500</u>	
TAXE TAX	
MONTANT TOTAL TOTAL AMOUNT	\$ <u>3.78</u>

FACTURER À
CHARGE TO _____

REÇU PAR
RECEIVED BY _____

APPROUVÉ PAR
APPROVED BY _____

**BON DE PETITE CAISSE
PETTY CASH VOUCHER**

TOUR OPINION COURTE
 (Le sondage est également offert
 en français).

Walmart 
 Supercentre

WAL*MART
 WE SELL FOR LESS
 MANAGER [REDACTED]
 (250) 493-8396
 ST# [REDACTED] OP# 00001293 TE# 17 TR# 09560
 ZPR SNACK 75 06053880096 \$3.37 E
 SUBTOTAL \$3.37
 GST 5% \$0.17
 PST 7% \$0.24
 TOTAL \$3.78
 CASH TEND \$4.00
 CHANGE DUE \$0.20

GST/HST [REDACTED]
 QST [REDACTED]

ITEMS SOLD 1
 TC# [REDACTED]

Save money. Live better.
 walmart.ca
 07/08/14 [REDACTED]

ACCOUNT CODE

5500

R222-757 W. Hastings
 Vancouver BC V6C1A1
 (604)689-3497

*GENERAL SALES #10296C
 GENERAL SALES

Petty cash

QTY	DESC	PRICE	TOTAL
1	LETTS TIVOLI	29.95	29.95
	Sub-Total		29.95
	GST		1.50
	PST		2.10
	Total Amount		33.55
	Amount Tendered		33.55
	CHANGE DUE		0.00

GST# [redacted] All Sales Final,
 No Cash Refunds

Type of Payment-
 CASH \$ 33.55

new binders

No.	4	
DATE	March 14/14	
DESCRIPTION DES DÉPENSES DESCRIPTION OF EXPENSE	MONTANT AMOUNT	
New Binder	29.95	
(5500)		
	TAXE TAX	3.60
MONTANT TOTAL TOTAL AMOUNT	\$	33.55
FACTURER A CHARGE TO	[redacted]	
RECU PAR RECEIVED BY	[redacted]	
APPROUVE PAR APPROVED BY	[redacted]	
BON DE PETITE CAISSE PETTY CASH VOUCHER		

No. <u>3</u>	
DATE <u>March 13/14</u>	
DESCRIPTION DES DÉPENSES DESCRIPTION OF EXPENSE	MONTANT AMOUNT
<u>Coffee</u>	
<u>5500</u>	
	TAXE TAX
MONTANT TOTAL TOTAL AMOUNT	\$ 16.95
FACTURER A CHARGE TO	
REÇU PAR RECEIVED BY	
APPROUVÉ PAR APPROVED BY	
BON DE PETITE CAISSE PETTY CASH VOUCHER	

ACCOUNT CODE

5500
Starbucks Co. of Canada #4972
300 Riverside Drive
Penticton, BC V2A 5Y5

CHK 722340
03/13/2014 [REDACTED]
1854853 Drawer: 1 Reg: 1

Verona 1Lb Wb 16.95
Cone Grind
Cash 20.00

Subtotal \$16.95
Total \$16.95
Change Due \$3.05

----- Check Closed -----
03/13/2014 [REDACTED]

GST: [REDACTED]

Treat yourself to layers of
sweet espresso decadence
with a NEW Maple Macchiato.
Or try our other Macchiatos
Caramel and Hazelnut.
All delicious hot or iced.

No. 2
 DATE March 13/14

DESCRIPTION DES DÉPENSES DESCRIPTION OF EXPENSE	MONTANT AMOUNT
<u>Picture</u>	<u>19.97</u>
<u>Frame</u>	
<u>5500</u>	
TAXE TAX	<u>2.40</u>
MONTANT TOTAL TOTAL AMOUNT	\$ 22.37

FACTURER À
CHARGE TO [REDACTED]

RECU PAR
RECEIVED BY X [REDACTED]

APPROUVÉ PAR
APPROVED BY [REDACTED]

**BON DE PETITE CAISSE
PETTY CASH VOUCHER**

(Ce bonjour est également offert
en français).

Walmart

Supercentre

WAL*MART
 WE SELL FOR LESS
 MANAGER [REDACTED]

(250) 493-8396
 ST# 3070 OP# 00002740 TE# 17 TR# 07235
 16X20 FRAME 003223106765 \$19.97 E
 SUBTOTAL \$19.97
 GST 5% \$1.00
 PST 7% \$1.40
FRAME TOTAL \$22.37
 CASH TEND \$40.00
 CHANGE DUE \$17.65

GST/HST
 QST [REDACTED]

ITEMS SOLD 1
 TC# [REDACTED]

walmart.ca
 03/11/14 [REDACTED]

No. 1
 DATE March 4 / 14

DESCRIPTION DES DÉPENSES DESCRIPTION OF EXPENSE	MONTANT AMOUNT
<u>Office</u>	<u>5.96</u>
<u>Supplies</u>	<u>5.96</u>
	<u>4.09</u>
<u>5500</u>	TAXE TAX <u>1.92</u>
MONTANT TOTAL TOTAL AMOUNT	\$ 17.93

FACTURER À CHARGE TO
 RECU PAR RECEIVED BY X
 APPROUVÉ PAR APPROVED BY
**BON DE PETITE CAISSE
 PETTY CASH VOUCHER**

STAPLES Canada
 Stor. # 11
 102 Warren Ave. East Unit 100
 3L8
ACCOUNT CODE

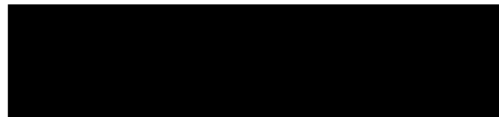
Sale 5500 92 2 006 42772
 02/28/14

 9999999
 1. STPL DRY ER ASST 4
 718103008884 5.96B
 1 ENDURAGLIDE 4PK C
 034138599457 5.96B
 1 Board Eraser
 034138203354 4.09B
 Subtotal 16.01
 PST 7.0 1.12
 GST 5.00% 0.80
 Total
 Cash 20.00
 Cash Change 2.7

 Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00092 2 006 24626
 0117 11/25/14

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom.
 Expires: 12/02/2014

 9999999

1	3X3 YEL 12PK SSTCK 021200531217	22.56B
	#064565 B1G1F	
1	STAPLES PHTO PAPER 718103138673	15.92B
1	STAPLES PHTO PAPER 718103138673	15.92B
	100.0% Off	-15.92

Subtotal	38.48
PST 7.00%	2.69
GST 5.00%	1.92
Total	\$43.09
Visa	43.09

office supplies

 Visa H Purchase
 Authorization Number 066445
 0010019210 24626 66164109
 92 11/25/14
 01/027 APPROVED - THANK YOU
 VISA A0000000031010

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

No. _____	
DATE <u>Nov 25/14</u>	
DESCRIPTION DES DÉPENSES DESCRIPTION OF EXPENSE	MONTANT AMOUNT
<i>office supplies</i>	<i>43.09</i>
<i>(5500)</i>	
TAXE TAX	
MONTANT TOTAL TOTAL AMOUNT	\$ 43.09
FACTURER A CHARGE TO _____	
RECU PAR RECEIVED BY _____	
APPROUVE PAR APPROVED BY _____	
BON DE PETITE CAISSE PETTY CASH VOUCHER	

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

ShipTo [REDACTED] Invoice # 93410481 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.78 /EA	10.14	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G

Subtotal
 GST/HST # [REDACTED] 5.000 % 25.02

25.02
1.25

Total (CAD)

26.27

#

326.

P

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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: 03/05/2015 13:18:51

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

ShipTo [REDACTED] Invoice # 93379193 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.75 /EA	10.50	G
7777000300	Flats Mailed	5 EA	2.43 /EA	12.15	G

Subtotal 22.65
 GST/HST # [REDACTED] 5.00 % 22.65
 Total (CAD)

22.65
 1.13
 23.78
 Pd 307

ACCOUNT CODE
 5180

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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: 01/07/2015 12:06:10

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

Ship To [REDACTED] Invoice # 93394925 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000100	Letters Mailed	5 EA	0.75 /EA	3.75	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal [REDACTED] 5.000 % 33.97

33.97

1.70

Total (CAD)

35.67

Handwritten:
Pd # 317
5190

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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# PS [REDACTED]

Printed: 02/05/2015 10:54:50



VAN HOUTTE COFFEE SERVICES INC.
 #105, 2250 ACLAND ROAD
 KELOWNA, BRITISH COLUMBIA CANADA V1X 6N6
 Tel. : (250) 765-5956 (877) 446-9183
 Fax : (250) 765-5957

STATEMENT

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM, BRITISH COLUMBIA CANADA V3K 7B2
 Tel. : (604) 552-5452 (800) 613-0933
 Fax : (604) 552-5816

MLA DAN ASHTON

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

CLIENT NO.	YEAR	MONTH	DAY
[REDACTED]	2015	02	06
TERMS			
NET 30			

MLA DAN ASHTON

CLIENT NO.	YEAR	MONTH	DAY
[REDACTED]	2015	02	06

PLEASE ITEMS PAID AND RETURN THIS PORTION FOR PROPER CREDIT

YEAR	MONTH	DAY	REFERENCE	COMMENTS	DEBITS	CREDITS	AMOUNT
2015	02	02	COFFEE / OTHERS 2015 86239597		99.00		99.00
			BALANCE: COFFEE/OTHERS	99.00			

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-877-446-9183 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.

PLEASE PAY THIS AMOUNT 99.00

Payable in funds: CAD

YR	DD	REFERENCE	AMOUNT
02	02	COFFEE / OTHERS: 2015 86239597	99.00
		BALANCE: COFFEE/OTHERS	99.00

AMOUNT PAYABLE 99.00

Payable in funds: CAD

CURRENT	30 days	60 days	90 days	120 days
99.00	.00	.00	.00	.00

REMITTANCE SLIP
 PLEASE RETURN WITH PAYMENT

PD # 316

5500

P

Sold by
 VAN HOUTTE COFFEE SERVICES INC. (Co. 20)
 #105, 2250 ACLAND ROAD
 KELLOWNA, BRITISH COLUMBIA (CANADA) V1X 6N6
 Tel.: (250) 765-5956 (800) 661-8466
 GST [REDACTED] - PST [REDACTED]

CLIENT COPY
INVOICE: 86239597-2015
INVOICE DATE: 02.02.2015



BILL TO:

Client Number [REDACTED]
 MLA DAN ASHTON

210-300 RIVERSIDE DRIVE
 PENTICTON (BRITISH COLUMBIA) CANADA
 V2A 9C9 (250) 487-4400

SHIP TO:

Client Number [REDACTED]
 MLA DAN ASHTON

210-300 RIVERSIDE DRIVE
 PENTICTON, (BRITISH COLUMBIA) CANADA
 V2A 9C9
 Contact: [REDACTED] (250) 487-4400

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
			[REDACTED]	NET 30	[REDACTED]	[REDACTED]

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
	2UN	80-50719	VH ECLIPSE BL EXTRA BOLD DK KC	4 x 24 x 12 G	16.50		33.00
	2UN	80-90717	VH SUMATRA DARK X BOLD FT KC	4 x 24 x 12 G	16.50		33.00
	1UN	81-04917	BIGELOW TEA EARL GREY - KCUP	4 x 24 x 3.2 G	16.50		16.50
	1UN	81-05917	BIG TEA ENGLISH BREAKFAST-KCUP	4 x 24 x 3.5 G	16.50		16.50

4 Products totaling 0 CS & 6 UN

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-877-446-9183 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.

Equipment	Qty	Serial No.	Location	Last meter	Meter	Cleaning
70	20212198	1	KEURIG: K150 SC DISPOS	J0127056	0	

Packing slip

STATEMENT OF ACCOUNT				
Current	> 30 days	> 60 days	> 90 days	> 120 days
.00	.00	.00	.00	.00

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.

PMT RCVD

CASH

CHEQUE

AMT: _____

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM V3K 7B2
 BRITISH COLUMBIA (CANADA)
 Tel.: (604) 552-5452
 Fax: (604) 552-5816
 GST [REDACTED]
 PST [REDACTED]
 WWW.VANHOUTTE.COM

Currency: CAD

86239597 1/1

Sub total:	99.00
GST	.00
PST	.00
Total :	99.00

CLIENT SIGNATURE _____

CLIENT NAME (Printed letters) _____


Lo-Cost Nametag & Engraving Inc.


5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006


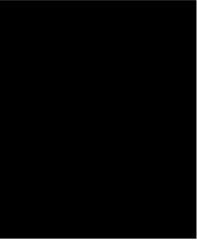
Invoice

Jan 28/15

DATE	INVOICE NO.
1/21/2015	81921

BILL TO	SHIP TO
BC MLA Offices	 Constituency Assistant to Dan Ashton, M.L. Penticton – Peachland 210 – 300 Riverside Drive Penticton, BC V2A 9C9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	1/20/2015	Canada Post	

QTY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
1	4 Line + Logo	Nametag - 4 Line text + Logo in Silver / Black, straight edge - 3 x 1.25 & mag. back	10.00	10.00T
1	SHIPPING	Canada Post Regular,  Shipping. 	4.50	4.50T

Subtotal		CAD 14.50
Sales Tax Total		CAD 1.43
GST/HST		CAD 0.73
PST		CAD 0.70
TOTAL		CAD 15.93

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST #

#5500 *320*

786287



SUMMERLAND BC

DATE	26 JAN 15
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

VENDU À SOLD TO	PENTICTON CONSTITUENCY
ADRESSE ADDRESS	210-300 RIVERSIDE DR
EXPÉDIER À SHIP TO	PENTICTON
ADRESSE ADDRESS	

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHÉTEUR BUYER	VENDU PAR SOLD BY
------------------------------------	-----	---------------------	-------------------	----------------------

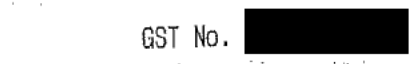
QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	CELL PH. CAB. DEC 14	5470	84 00
2			
3	FILES + CHPS. STABLES	550	33 64
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
TOTAL			117 64

Signature: *chg* PD # 304

FORMULAIRE DE VENTE
SALES ORDER

52B

GST No.



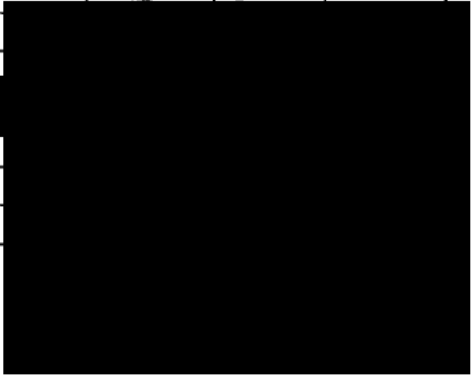
Penticton Constituency Office

Expense form

Name: DAN ASHTON

Expense Type / Mileage	KM	Amount	Code	Receipt
SEP 14 PEN. TO RUTLAND TO S'LAND	123		5620	
JULY 14 PEN. TO OLIVER & RTN	110		5620	
OCT. 14 S'land - Kel. - S'land	92		5620	
[REDACTED]				
22 DEC 14 MTG. IN KEL. MIN THOMSON	92		5620	
[REDACTED]				
[REDACTED]				

Total Kilometers				
Expenses	Mileage @ \$0.52 per Km: Km/Total	417	216.84	5620
	Other			
	Other			
	Other			
	Other			
Notes:	Total KM & Other expenditure			
	Travel in-constit 5600, out of constit 5620			



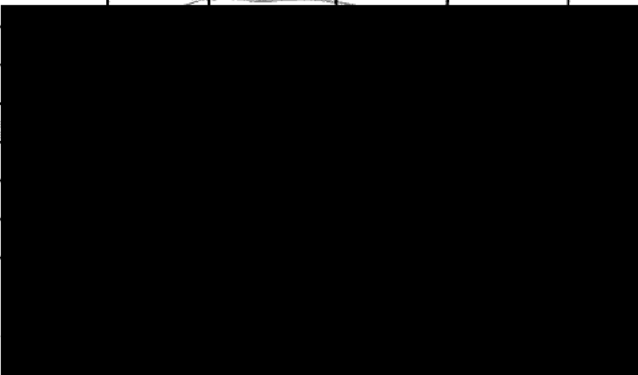
Penticton Constituency Office

Expense form

Name: DAN ASHTON

Date:	Expense Type / Mileage	KM	Amount	Code	Receipt
10 OCT 14	CHALLENGE PENTICTON LUNCH.		28.04	5140	✓
14 DEC 14	SAVE-ON-FOODS		85.02	5140	✓
14 DEC 14	SANTA PARADE		58.15	5140	✓
15 DEC 14	ISLAND SWEETS GIFT PAC		196.20	5140	✓
19 DEC 14	WHITE SPOT - FORTIS POWER		41.46	5140	✓
23 DEC 14	ISLAND SWEETS G. PAC		108.31	5140	✓
JAN 06 15	[REDACTED] LUNCH.		26.13	5140	✓
Total Kilometers					
Expenses	Mileage @ \$0.52 per Km: Km/Total				
	Other				
	Other				
	Other				
	Other				
Notes:	Total KM & Other expenditure				
	Travel in-constit 5600, out of constit 5620				

P



WINNERS

save-on-foods #962
 Penticton
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

Find Fabulous For Less
 Store #0382
 Phone # 250-487-1141
 Penticton, BC V2A 8X3
 GST NO. [REDACTED] CA # 07043

- 81 - STATIONRY/CDLES 123987 5.99 GP
- 81 - STATIONRY/CDLES 111873 5.99 GP
- 81 - STATIONRY/CDLES 111592 5.99 GP
- 81 - STATIONRY/CDLES 111817 5.99 GP
- 81 - STATIONRY/CDLES 137241 6.99 GP
- 81 - STATIONRY/CDLES 104853 6.99 GP
- 81 - STATIONRY/CDLES 189687 5.99 GP
- 81 - STATIONRY/CDLES 140419 7.99 GP

SUBTOTAL \$51.92
 BC GST 5.000% \$2.60
 BC PST 7.000% \$3.63
TOTAL \$58.15
VISA

Santa Parade
Parade
 5140

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

Trans# 107843
 Card #: *****
 Card Entry:CHIP Account:VISA
 Trans:PURCHASE Amount:\$58.15
 Auth #:080495 Sequence #:000020
 Term ID: 005
 Date:14/12/06 Time: [REDACTED]

APPROVED

Item Return
 SOM SAVINGS-Ret 0.00
 Points [REDACTED] 0.00
 Bulk \$ 71.00 G
 Bulk \$ 10.00 G

Sub Total: **\$81.00**

Card \$\$ pts: 81

Tax-Code Taxable Tax-Value
 GST 4.05

BALANCE \$85.05
 Credit \$85.05

[K] XXXXXXXXXXXX [REDACTED]

Santa Parade
 5140
 CUSTOMER COPY

SLIP # 0030130310 TERM E0962C30
 ** Purchase **
 CAD \$ 85.05
 CARD VISA CHIP
 NO ***** [REDACTED]

Trace # [REDACTED]
 INV. [REDACTED]
 AUTH # [REDACTED]
Total \$28.04
 (GO) [REDACTED] THANK YOU
 5140

EVERGREEN SUSHI
 187 WESTMINSTER AV V2A1J7
 PENTICTON BC
 24614467
 PURCHASE
 10 2011
 Date [REDACTED] Card Type VI
 VISA CREDIT

SUMMERLAND SHEETS
 SLEEPING GIANT WINERY
 6288 CANYON VIEW DRIVE
 GST# [REDACTED]
 7X @18.00
 GIF PACK 2X 126.00
 GIF PACK 2X @16.75
 GIF PACK 2X 33.50
 GIF PACK 2X @15.30
 30.60
 BLKERRY JAM 250 3.05
 BLUEBERRY 250ml 3.05
 ITEM 01
 VISA 196.20
 15-12-2014
 0001 CLERK01 00000025
 THANK YOU
 CALL AGAIN
 5140

WHITE SPOT 608
1776 MAIN ST
PENTICTON BC V2A 1G8
2504904700

SALE

Server # 000001
ID: 5071527
REF#: 0000012
SEQ: 063061001012
12/19/14

SUMMERLAND SWEETS
SLEEPING GIANT WINERY
6206 CANYON VIEW DRIVE
GST# [REDACTED]

GIF PACK 26.95
-%N 35% 9.43
GIF PACK 26.95
-%N 35% 9.43
GIF PACK 26.95
-%N 35% 9.43
2X @13.95
GIF PACK 27.90
-%N 35% 9.76
2X @19.95
GIF PACK 39.90
-%N 35% 13.96
GIF PACK 17.95
-%N 35% 6.28
ITEM CT 8

VISA 108.31

23-12-2014 [REDACTED]
0001 CLERK01 00000017
THANK YOU
CALL AGAIN

5140

TOTAL \$38.46
\$3.00
\$41.46

APPROVED

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

5140

THANK YOU

CUSTOMER COPY

BARKING PARROT BAR
21 LAKESHORE DR W
PENTICTON BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/01/06
TIME 5045 [REDACTED]
SERV ID 6097
CHECK # 897542
TABLE # ST44 [REDACTED]
RECEIPT NUMBER
C06007932-001-279-005-0

PURCHASE AMOUNT \$23.63
TIP \$2.50
TOTAL

\$26.13

VISA
A0000000031010
A3B0099DD9F27DC1
0000008000-E800
F79715529C75F1E1
0000008000-F800

APPROVED

AUTH# 002382 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



SUMMERLAND
CHAMBER OF COMMERCE

INVOICE

4699

DATE	DETAILS	PAYMENTS
January 27, 2014		
	<p>For: Boardroom Rental on January 6,13,20,27 , 2015</p> <p><i>Half day rental \$25.00 Members</i></p>	\$100.00
	Coffee service Fee \$10.00	\$0
	<i>Renters are required to clean up when finished in the Boardroom. Those who do not comply will be charged a janitorial fee.</i>	
	Subtotal	\$100.00
	GST 5%	5.00
	TOTAL AMOUNT DUE	\$105.00

Total amount payable upon receipt of invoice

Payments can be made by Visa, MasterCard, Debit, Cash or Cheque
 Cheques can be made payable to "Summerland Chamber of Commerce"

Thank you!

SUMMERLAND CHAMBER OF COMMERCE
 PO Box 130, Summerland, BC V0H 1Z0

Ph: 250-494-2686 Fax: 250-494-4039
 www.summerlandchamber.com



SUMMERLAND
CHAMBER OF COMMERCE

INVOICE
4699

DATE	DETAILS	PAYMENTS
Feb 17, 2015	Bill to: Dan Ashton, MLA 210-300 Riverside Drive Penticton, B.C. V2A 9C9	
	For: 77th Annual Summerland Business Community Excellence Awards on February 28, 2015	
1	Business Community Excellence Awards Gala Ticket	\$65.00
	██████████ GST @ 5%	3.25
	TOTAL AMOUNT DUE	\$ 68.25

322
5140

Total amount payable upon receipt of invoice
Payments can be made by Visa, MasterCard, Debit, Cash or Cheque
Cheques can be made payable to "SUMMERLAND CHAMBER OF COMMERCE"

Thank you!

SUMMERLAND CHAMBER OF COMMERCE
PO Box 130, Summerland, BC V0H 1Z0

Ph: 250-494-2686 Fax: 250-494-4039
www.summerlandchamber.com

786288

DATE	21 FEB 15
N° DE TAXE TAX REG. NO.	20 MAR 15
N° DE COMMANDE ORDER NO.	

VENDU A SOLD TO: *Penitence Constituency*

ADRESSE ADDRESS: *300 Riverside Dr*

EXPÉDIER À SHIP TO: *Penitence V2A 9C9*

ADRESSE ADDRESS:

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	CELL 3MB. JAN	54.00	84.00
2	CELL " FEB	54.00	84.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	<i>chg.</i>		
14		TPS/GST	<i>324</i>
15		TVH/HST	
16		TVP/PST	
SIGNATURE		TOTAL	<i>168.00</i>

FORMULAIRE DE VENTE
SALES ORDER

STYLES 52B



Building Holmberg House

INVOICE *MJR 001*

Date: January 7, 2015

Attention: Dan Ashton

dan.ashton.mla@leg.bc.ca

Re: Michael de Jong Roast

Tickets: 1

Amount owing: \$125.00

*pd # 0301
12 JAN. 15*

PENTICTON CONSTITUENCY OFFICE
#10 - 309 RIVERSIDE DRIVE
PENTICTON, B.C.
V2A 9C9

ACCOUNT CODE → 5140

Please make cheque payable to "Abbotsford Hospice Society"

Please remit payment as soon as possible.

E-mail inquiries to [REDACTED]

We also accept Visa and MasterCard.

Thank you for supporting Abbotsford families.

206-32555 Simon Ave, Abbotsford, BC V2T 4Y2 Ph: 604-852-2456
www.abbotsfordhospice.org

786287

DATE

26 JAN 15

N° DE TAXE
TAX REG. NO.N° DE COMMANDE
ORDER NO.VENDU À
SOLD TO

PENITENT CONSTITUENCY

ADRESSE
ADDRESS

210 - 300 RIVERSIDE DR

EXPÉDIER À
SHIP TO

PENITENT

ADRESSE
ADDRESSDATE D'EXPÉDITION
SHIPPING DATE

VIA

CONDITIONS
TERMSACHETEUR
BUYERVENDU PAR
SOLD BY

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	1 CELL PH. CHG. DEC 4	5420	84 00
2			
3	1 FILES + CHGS. STAPLES	5500	33 64
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14		TPS/GST	
15		TVH/HST	
16		TVP/PST	
		TOTAL	917 64

SIGNATURE

FORMULAIRE DE VENTE
SALES ORDER

52B

OKANAGAN SHINE JANITORIAL
 S9 C20 RR1
 Naramata, B.C.
 VOH 1N0
 Phone: (250) 487-8180

INVOICE

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

SHIP TO:

Feb 27/15

Salesperson:	[REDACTED]	Invoice Number:	P0020
GST Reg #:	[REDACTED]	Invoice Date:	Feb. 24, 2015

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for February 2015	\$150.00	\$150.00

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

329
 5200

OKANAGAN SHINE JANITORIAL
 S9 C20 RR1
 Naramata, B.C.
 V0H 1N0
 Phone: (250) 487-8180

INVOICE

Jan 5/15

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

SHIP TO:

Salesperson:	[REDACTED]	Invoice Number:	P0018
GST Reg #:	[REDACTED]	Invoice Date:	Dec. 29, 2014

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for December 2014	\$150.00	\$150.00

Sub total: \$150.00
 Tax rate: 5% GST Tax: 7.50
 Shipping & handling:
 Previous amount owing:
 You pay this amount: **\$157.50**

ACCOUNT CODE
5200

298



KEEP THIS PORTION

BILL TO: [REDACTED]
DAN ASHTON M.L.A. - OFFICE
300 RIVERSIDE DRIVE
PENTICTON, BC
V2A 5V7

SERVICE ADDRESS: [REDACTED]
DAN ASHTON M.L.A. - OFFICE
300 RIVERSIDE DRIVE
PENTICTON, BC
V2A 5V7

Are you moving?

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

Customer Service
1-800-653-9111

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2014/12/17	[REDACTED]	33010200	0	0		

DESCRIPTION	TOTAL
001 - BASIC ALARM MONITORING	
	Fq From To
	6. 2015/01/01 2015/07/01

PROMOTION

For your convenience, make your payments directly from your bank account or on your credit card

Visit our new website at : www.protectron.com



ACCOUNT CODE
5270

Sub-Total		150.00
	GST	7.50
Total invoice		\$157.50

Please remit payment to:
Reliance Protectron Inc.
8481 Langelier
Montreal, Quebec
H1P 2C3

If you have already mailed your payment, please disregard this notice

CALL LIST ON REVERSE SIDE

Invoicing due date
2015 01 17

#299
Amount due
\$157.50