

June 8/17

# LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006  
5492 Production Blvd Unit #5  
5492 Production Blvd unit #5  
Surrey BC Canada V3S 8P5

## Invoice

DATE	INVOICE NO.
6/1/2017	89873

<b>BILL TO</b>	<b>SHIP TO</b>
BC MLA Offices - Penticton Attn: [REDACTED] #210 - 300 Riverside Drive Penticton, BC V2A 9C9	BC MLA Offices - Penticton Attn: [REDACTED] #210 - 300 Riverside Drive Penticton, BC V2A 9C9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
[REDACTED]	Due on receipt	6/1/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
300	BC flag Pins	BC Flag Pin	ea	0.40		120.00T
1	SHIPPING	Canada Post Regular.		10.00		10.00T

<b>Subtotal</b>	CAD 130.00
<b>Sales Tax Total</b>	CAD 15.60
GST/HST	CAD 6.50
PST	CAD 9.10
<b>TOTAL</b>	<b>CAD 145.60</b>

Payment is expected within 30 days.  
Website: [www.locostnametag.com](http://www.locostnametag.com)  
GST # [REDACTED]

#5320

#597

SALT

am. #: 212  
/C: Rest.  
ible #: 44  
heck #: 5144  
roup #: 1  
oyee #: 10  
oyee Name

Pre Au

AID: A0000000031010

Amount CAD\$156.79

APPROVED 050447  
00 001 050447  
S BHC 18/SLBHCC18  
0.2000001016  
2016/12/16

*5300*  
*cheque*  
*584*

TVR: 0080008000  
TS1: F800

No signature required

Customer Copy

*STAFF*  
*CHRISTMAS*  
*PARTY.*

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

!!! Training MODE transaction !!!

Manual Weight  
Price Override!! Was \$9.90 /kg  
CANDY ROLLS 153.73 G  
19.460 kg @ \$7.90/kg  
Swt Slt Wtr Tfy Str 35.97 G  
3 @ 11.99

Sub Total \$189.70

Tax-Code	Taxable-Value	Tax-Value
GST	189.70	9.49

<b>BALANCE DUE</b>	<b>\$199.19</b>
Cash	\$199.19
<b>CHANGE</b>	<b>\$0.00</b>

\*\*\*\*\*  
By being a More Rewards Cardholder  
You could have saved **PAID** \$15.87  
You could have earned 174 points  
\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED] **CHR #601**  
C0121 #3764 [REDACTED] 29Jun2017  
S00962 R030

**5300**

# APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3  
 info@apnidirectory.com www.apnidirectory.com

## INVOICE

Name	MLA Penticton- Dan Ashton	Date	11-May-17
Address	210-300 Riverside Drive	Invoice No.	Penticton - 78
City	Penticton State BC ZIP V2A 9C9	Rep	
Phone	(250) 487-4400 Fax (250) 487-4405	Cont. Person	

Qty	Description	Unit Price	TOTAL
	<b>Advertisement in Apni Directory</b>		
1	Half Page Colour	\$600.00	\$600.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # [REDACTED]			

**Payment Details**

Cash

Cheque #.....

.....

SubTotal	\$635.00
Taxes	GST \$31.75
<b>TOTAL</b>	<b>\$666.75</b>
Advance	
<b>BALANCE</b>	

Comments: [REDACTED]@leg.bc.ca

.....

.....

*act 5400.*

*# 600*

*\* Bank Error Chg. processed as \$666.25 from 666.75.*

Apni Directory (A div of 598006 BC Ltd.)

**Thank You for your patronage**

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
05/12	324060	Balance Forward			0.00
05/12	324060	PH THANK YOU	4 X 56.0	1	109.76
05/12	324060	PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					#5400 5.49

**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		
115.25	0.00	0.00	0.00	0.00	115.25		

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) 762-8866  
 GST# [REDACTED]

#594

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
478384	05/01/17 - 05/31/17	[REDACTED]		MLA DAN ASHTON, PENTICT

# Invoice

## RRH & Associates, o/a Experience 50+ Living (SOS)

71 - 2710 Allenby Way  
Vernon, BC V1T 9P2

Invoice Date: May 30, 2017  
Invoice Number: SOS19886  
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416  
E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Dan Ashton, MLA Penticton  
Attn: [REDACTED]  
210-300 Riverside Drive  
Penticton, BC V2A 9C9

Placed For: Dan Ashton, MLA Penticton  
210-300 Riverside Drive  
Penticton, BC V2A 9C9

Phone: 250-487-4400  
Fax: 250-487-4405  
Email: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
2018 South Okanagan Similkameen edition, Closing Date: May 25, 2017, Publication Date: Jun 20, 2017								

0.250 Banner	4C	Banner Ad		10041	\$ 360.00	50%	Y	\$ 180.00
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Sale Notes: 50% share of MLA ad

Please make cheque payable to:  
RRH & Associates

Total Sales:		\$ 180.00
GST	(5.00%)	\$ 9.00
Invoice Total:		\$ 189.00

5400

#592

Terms: Due Now

Invoice Total:

\$ 189.00

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Dan Ashton, MLA Penticton

Invoice # SOS19886

Invoice Total: \$ 189.00

Amount Paid: [REDACTED]

Payment Method:  Credit Card  Check  Other: \_\_\_\_\_

Credit Card Info:  Visa  MasterCard

Name on Card: \_\_\_\_\_ Number: \_\_\_\_\_ CVV: \_\_\_\_\_

Expiration Date (MM/YY): \_\_\_\_ / \_\_\_\_ Signature: \_\_\_\_\_

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code

e6



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/17 - 03/31/17		DAN ASHTON, MLA	
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT
DAN ASHTON, MLA PENTICTON-PEACHLAND #210-300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9		33137266	Net 30 days
		PAGE #	
		1 of 1	
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		03/31/17	[REDACTED]
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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			168.00
03/27	579	Payment on Account			- 168.00
				BL	
		PUBLICATION: SUMMERLAND REVIEW - News			
		AD CLASS: Display Advertising			
03/02	33137266		2x2i	1	40.00
		PAGE: A 6 General ePaper	4i	10.00	.00
03/09	33137266		2x2i	1	40.00
		PAGE: A 2 General ePaper	4i	10.00	.00
03/16	33137266		2x2i	1	40.00
		PAGE: A 15 General ePaper	4i	10.00	.00
03/23	33137266		2x2i	1	40.00
		PAGE: A 6 General ePaper	4i	10.00	.00
03/30	33137266		2x2i	1	40.00
		PAGE: A 10 General ePaper	4i	10.00	.00
		Ad Class Totals: \$200.00		20.000 inch	
		Publication Totals: \$200.00			
03/31		BC GST			10.00

*and 5400*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
210.00					210.00

**210.00**  
*#585*

BPGF-TR#0081210

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



Aberdeen Publishing Inc.

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

# INVOICE

Invoice No. : PVDI00002914  
Date : 03/31/2017  
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
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

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
<b>AMOUNT DUE :</b>	<b>105.00</b>

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

Client Id. : [REDACTED]  
Telephone : (866) 487-4402

Invoice No. : PVDI00002914  
Date : 03/31/2017

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

#5400  
CHD  
587

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
<b>AMOUNT DUE :</b>	<b>105.00</b>

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





**Aberdeen Publishing Inc.**

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

**INVOICE**

Invoice No. : PVDI00002914  
 Date : 03/31/2017  
 Page : 1

**Billed to :**

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

**Advertiser :** [Redacted]  
 Dan Ashton

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5	Position Ad Space	0.00 25.00	0.00 0.00	0.00 25.00
<b>Issue Date :</b> 03/03/2017 <b>P.O. # :</b> <b>Job #:</b> R001950580 <b>Ad # :</b> 3753664 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5	Position Ad Space	0.00 25.00	0.00 0.00	0.00 25.00
<b>Issue Date :</b> 03/10/2017 <b>P.O. # :</b> <b>Job #:</b> R001950580 <b>Ad # :</b> 3753665 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3	Position Ad Space	0.00 25.00	0.00 0.00	0.00 25.00
<b>Issue Date :</b> 03/17/2017 <b>P.O. # :</b> <b>Job #:</b> R001950580 <b>Ad # :</b> 3753666 <b>Color :</b> Black & White				
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Office Open <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 3	Position Ad Space	0.00 25.00	0.00 0.00	0.00 25.00
<b>Issue Date :</b> 03/24/2017 <b>P.O. # :</b> <b>Job #:</b> R001950580 <b>Ad # :</b> 3753667 <b>Color :</b> Black & White				

587

*Hang Basket AP*  
**GARDENWORKS™**

670 Duncan Avenue West  
 Penticton, B.C.  
 1-250-492-5703  
 www.gardenworks.ca  
 GST# [REDACTED]  
 Cashier: [REDACTED]

Gardening Guest  
 CC #: WALKIN  
 0000017110017  
 Calibrachoa Hang Basket 74.97 B A  
 3 @ \$24.99

	SUBTOTAL	74.97
74.97	PST	5.25
74.97	GST	3.75
	TOTAL	83.97
	ROUNDING	-0.02
	CASH	90.00
	CHANGE	6.05

*Auth # 598*

Item Count 3

*#5500*

Please keep your receipt to enjoy the advantages of our Green Thumb Guarantee. Tender plants may require special protection - ask us for details.

**FINAL SALE** on all discounted fashion & seasonal decor.

Date	Time	Lane	Clerk	Trans #
06/07/17	[REDACTED]	2	60	30

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 05/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal 7.61  
GST/HST # [REDACTED] 5.000 % 7.61 0.38

Total (CAD)

7.99

#596

5180

PAID  
June 6/17

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 DISHONOURERD 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# PST- [REDACTED] Printed: 06/06/2017 11:37:07



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 : 2017/05/10  
Time : [REDACTED]

INVOICE #2017-61602971

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		Price	Ext. Reas
	CA	UN		

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 - GMCRR BR (EXCL. VH)				
74-01191 TWC CRANBERRY GREE (4x24x3.5G)	0	1	66.00	16.50
	0	1		16.50
KCUP: TEA - OTHER BRANDS				
81-06917 BIGELOW GREEN TEA (4x24x3.7G)	0	3	66.00	49.50
	0	3		49.50
PARTIAL AMOUNT	0	5		82.50

Date : 2017/05/10 Time: [REDACTED]

Invoice : 61602971  
Name : MLA DAN ASHTON  
Total : 85.65\$ Unit : 6Un

[REDACTED]

Customer \_\_\_\_\_  
Print name \_\_\_\_\_

PARTIAL AMOUNT	:	82.50
TOTAL FUEL SURCHARGE	:	3.00
		-----
SUB-TOTAL	:	85.50
TOTAL NOT TAXABLE	:	82.50
TOTAL TAXABLE	:	3.00
GST [REDACTED]	:	0.15
		-----
GRAND TOTAL	:	85.65

# 5500

# 590

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



**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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Apr-2017</b>
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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	

Subtotal				20.47
GST/HST # [REDACTED]	5.000 %	20.47		1.02
Total (CAD)				21.49

*Acct # 5180*

*CHQ 588*

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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.83 /EA	9.13	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G
7777003902	Rush & Trace	1 EA		11.96	G

Subtotal 35.42  
GST/HST # [REDACTED] 5.000 % 35.42 1.77

Total (CAD)

*Acct 5180*

37.19  
#586

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# PST [REDACTED] Printed: 04/06/2017 11:40:40



HOODED MORGANSE  
RESTAURANT  
21 LAKESHORE DR W  
PENTICTON BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/01/26  
TIME 5349  
SERVR ID 2554  
CHECK # 174271  
TABLE # 25 THE HOOD  
RECEIPT NUMBER  
C82036416-001-172-004-0

PURCHASE  
AMOUNT \$34.92  
TIP \$4.00  
TOTAL

**\$38.92**

VISA  
A0000000031010  
4E43D77002A84275  
0080008000-E800  
8E666FA580C2ADB7  
0080008000-F800

*VALLEY FIRST*  
**APPROVED**  
AUTH# 041211 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

HOODED MORGANSE  
RESTAURANT  
21 LAKESHORE DR W  
PENTICTON BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/01/27  
TIME 4757  
SERVR ID 2552  
CHECK # 174439  
TABLE # 120 THE HOOD  
RECEIPT NUMBER  
C82021017-001-096-003-0

PURCHASE  
AMOUNT \$21.22  
TIP \$2.00  
TOTAL

**\$23.22**

VISA  
A0000000031010  
1BAC59960920308B  
0080008000-E800  
B1AB051434D0181D  
0080008000-F800

*GATEWAY CASINOS*  
**APPROVED**  
AUTH# 077238 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*50  
ACC 5140*

PASTA FACTORY  
236 MARTIN ST  
PENTICTON, BC. V2A 5K3  
250-492-6088

**SALE**

Server #: 000104

REF#: 00000001

Batch #: 041  
02/09/17  
APPR CODE: 000428  
Trace: 1  
VISA

Chip  
\*\*\*

AMOUNT \$42.11  
TIP \$5.00  
TOTAL \$47.11

APPRO

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

THANK YOU / MERCI

CUSTOMER COPY

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

**SALE**

Server #: 000000

REF# 00000002

Batch #: 226  
03/04/17  
APPR CODE: 011639  
Trace: 2  
VISA

Proximity  
\*\*\*

AMOUNT \$16.17  
TIP \$1.00  
TOTAL \$17.17

APPROVED

VISA  
AID: A0000000031010  
TVR: 00 00 00 00 00



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

**SALE**

Server # 000001

REF#: 00000008

Batch # 241  
03/22/17  
APPR CODE: 019529  
Tran: 9  
VISA  
\*\*\*\*\*

Chip  
\*\*/\*\*

AMOUNT \$21.42  
TIP \$1.50  
TOTAL \$22.92

APPROVED

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

THANK YOU / MERCI

**LONDON DRUGS**

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

4X6 DIGITAL PRINT 10.92 B  
\*\*\*\* TAX 1.31 BAL 12.23  
VF Visa 12.23

XXXXXXXXXXXX  
AUTH: 037975  
CHANGE .00  
(P)ST .76  
(G)ST .55

3/22/17 0070 77 0140 37636  
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

HOODED MERGANSER  
RESTAURANT  
21 LAKESHORE DR W  
PENTICTON BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/02/07  
TIME 5869  
SERVR ID 6167  
CHECK # 177475  
TABLE # 5 THE HOOD  
RECEIPT NUMBER  
C82006824-001-574-002-0

PURCHASE  
AMOUNT \$39.38  
TIP \$4.73  
TOTAL

**\$44.11**

VISA  
A0000000031010  
7673401AFDB53C  
0080008000-E80  
B3DC8EF5473CED  
0080008000-F80

**APPROVE**

AUTH# 039043 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Rate	Total
or Balance due:	\$27.46
1):	\$27.46
1) Tax:	\$1.31
Total:	\$26.15
1) Tax:	\$1.31
Fingers	\$8.00
Joachetti	\$2.15
	\$8.00
	\$8.00

Total Tax Breakdown

GST [\$26.15@5.00%]

\$1.31

*MP RELATIONS*

*60*  
*ACCT 5140*

KETTLE VALLEY STATION  
1050 ECKHARDT AVE W  
PENTICTON BC V2A 2C3  
(250) 493-3388

**SALE**

Server #: 000084  
MID: 4317763  
TID: H4317763 REF#: 00000004  
Batch #: 176 SEQ: 176001001004  
01/25/17 CVC: 1

APPR CODE: 053753  
VISA

AMOUNT \$54.61  
TIP \$5.00  
TOTAL \$59.61

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA *CREDIT UNION*  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00 *RELATIONS*

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

MERCHANT COPY

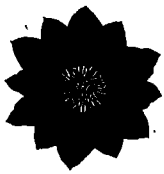
# 5 Fish & Fries

Server: [REDACTED]  
Table: [REDACTED]  
Date: 2017-03-21, [REDACTED] PM

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

*Santolina*  
RESTAURANT

*[Signature]*



Your TELUS Mobility Bill  
February 27, 2017



DANNY ASHTON

Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$248.54

New charges

Mobile services ..... \$103.00  
GST / HST ..... \$5.15  
PST ..... \$7.21

Total new charges ..... \$115.36

Total due ..... \$115.36

<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] PST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

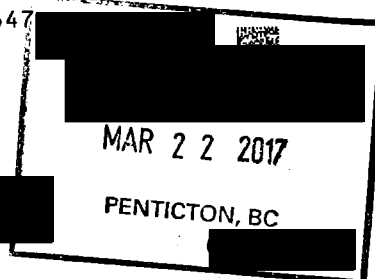


Your account number [REDACTED]	Bill date Feb 27, 2017	Total if received by Mar 22, 2017 [REDACTED]
-----------------------------------	---------------------------	---

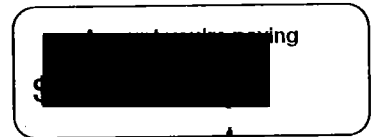
Payable on receipt

PTLBD01C ED

02647



DANNY ASHTON



*2 = \$57.68*

*ACCT 5420*

LEGISLATIVE DINING ROO  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC  
22134585

|||| PURCHASE ||||

03-09-2017  
Acct # [REDACTED]  
Exp Date ' / ' Card Type VI  
Name: DAN ASHTON  
AQ00000031010 VISA

Trace # 110062  
FS2213458501  
Auth # 056690 RRN 001050062

Purchase \$24.95  
Tip \$2.50  
Total \$27.45

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

*POWER BUSINESS*

[REDACTED]

*5140*

\*\*\*\*\*  
CHECK # 448007 DATE 3/09/17  
TABLE # 7 TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CLUBHOUSE	10.95
1 SALMON BURGER	11.75
1 COFFEE	2.25

\*\*\*\*\*

SUBTOTAL 24.95

TOTAL DUE 24.95

TOTAL TAX INCLUDED IN BILL  
GST IN 1.19

NAME: \_\_\_\_\_

GRATUITY \_\_\_\_\_

MINISTRY/ACCOUNT# \_\_\_\_\_

GST # [REDACTED]

Present this receipt to the gift shop  
& enjoy a 10% discount

[REDACTED]

*all 584*

SUMMERLAND CHAMBER OF  
ECONOMIC  
15600 HIGHWAY 97  
SUMMERLAND BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/02/15  
TIME 1414  
RECEIPT NUMBER  
M84123814-001-031-001-0  
PURCHASE  
TOTAL \$31.50

APPROVED  
AUTH# 046374 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

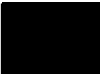
No. 5

RECEIVED FROM  
REÇU DE Dan Ashton MLA

February 15/17

The Sum of Thirty-one \$ 31.50  
la somme de 50 Dollars

Summerland Gala Awards. 5140.

Thank you 

Dan's VISA.

see 584

**Penticton Resource Recovery Society  
(Discovery house)**

397 Wade Ave. W.  
Penticton, BC V2A 1V2  
**250-462-1388**

**INVOICE**

INVOICE #011415  
DATE: MARCH 23, 2017

**TO:**  
**MLA: DAN ASHTON**  
**210-300 RIVERSIDE DRIVE**  
**PENTICTON, B.C.**  
**V2A 9C9**  
**250-487-4400**

**FOR:**  
Dinner Ticket for Fall Harvest Dinner  
Sept. 17/2016  
St. Ann's Parish Hall

DESCRIPTION	Quantity	RATE	AMOUNT
1x Anniversary Dinner Ticket	1	\$30.00	\$30.00
TOTAL			\$30.00

# 514

# 583

Please make cheque payable to PRRS or Discovery House.

Thank you very much!

28/3/17 8H

# INVOICE

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

*Invoice for Janitorial  
service for March 2017  
received by [unclear]*



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

CARE OF:

Salesperson:	[Redacted]	Invoice Number:	P0045
GST Reg #:	[Redacted]	Invoice Date:	Mar. 27, 2017

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for March 2017	\$150.00	\$150.00
		<i>April will be billed at end of May</i>		

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

*acct 5200*

*# 587*







June 8/17  
84

**Rotary**  
Club of Peachland



ROTARY  
SERVING  
HUMANITY

PO Box 1185, Peachland, BC, V0H 1X0

District 5060

www.peachlandrotary.com

May 30, 2017

Dan Ashton, MLA

c/o 210-300 Riverside Drive

Penticton, BC, V2A 9C9

Receipt No. 17502

*Pd*  
*# 591*

Description	Total
1 Ticket "Disco Fever" Fundraiser	\$55.00
<b>Total</b>	<b>\$55.00</b>

The Rotary Club of Peachland thanks you for your support of its fundraiser

*# 5140*

**Rotary Club of Peachland**  
 c/o [redacted] Treasurer,  
 [redacted]  
 E-mail: [redacted]@yahoo.ca





June 5/17  
SH

# 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:	P0046
GST Reg #:	[REDACTED]	Invoice Date:	May 29, 2017

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

Sub total:	\$300.00
Tax rate: 5% GST	Tax: 15.00
Shipping & handling:	
Previous amount owing:	
<b>Total:</b>	<b>\$315.00</b>

# 595

5200

KEEP THIS PORTION



BILL TO: [REDACTED]

SERVICE ADDRESS: [REDACTED]

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

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

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2017/06/07	[REDACTED]	41622592	0	0		

DESCRIPTION

TOTAL

**Are you moving?**

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

Customer Service  
1-800-653-9111

001 - BASIC ALARM MONITORING

Fq	From	To
6.	2017/07/01	2018/01/01

**IMPORTANT!**

Protectron is now ADT. Please make your check payable to ADT Canada Inc. If you pay online, select the payee ADT Canada Inc.

Visit our new website at : [www.protectron.com](http://www.protectron.com)

*Acct 5220*

Sub-Total

161.94

GST

8.10

Total invoice

\$170.04

*#599*

Please remit payment to:

ADT Canada Inc.  
8481 Langelier  
Montreal, Quebec  
H1P 2C3

CALL LIST ON REVERSE SIDE

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

Invoicing due date	Amount due
2017 07 07	\$170.04