

Bill of Sales

[REDACTED]
[REDACTED]
Summerland, B.C.
[REDACTED]
[REDACTED]
[REDACTED]@telus.net

Sold To:
Dan Ashton
Apples for Legislature

Date:
Oct 1/2017

← INV. #

apples \$.60/pound Boxes \$2.00

5 boxes Aurora apples @ 40lbs/box = 200 lbs

apple charge = 200 lbs X \$.60 = \$120.00

box charge = 5 boxes @ \$.200/box = \$10.00

total charge \$130.00

#643

5300

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

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

INVOICE

Sold To : DAN ASHTON
OFFICE : MLA GIFT SHOP
Address : EAST ANNEX
:
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Nov-03-2017 [REDACTED]
Invoice # : 49500
Home Phone : (250) -
Work Phone : (250) 356-6171
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	10	16.74	167.40

SUBTOTAL: 167.40
 GST: 8.37
 PST: 11.72
 TOTAL: 187.49

PAYMENTS
 ACCOUNT:
 CHANGE:

187.49
 0.00

#644

#5320

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

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

or Submit invoice to Financial Services to be
 processed



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
QP Printing Customer Service
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

FINANCIAL SERVICES
LEGISLATIVE ASSEMBLY
614 GOVERNMENT ST
PO BOX 9030 STN PROV GOVT
VICTORIA BC V8V 1X4

Ship To: [REDACTED]

LEGISLATIVE ACCOUNTS OFFICE
614 GOVERNMENT ST
PO BOX 9030 STN PROV GOVT
VICTORIA BC V8V 1X4

Invoice	
Document Number	Date
[REDACTED]	10-Nov-2017
Sales Order/PO No.	
390671 DD	
Customer Ref./PO Date	
24-Oct-2017	
Order Number	Date
[REDACTED]	24-Oct-2017
[REDACTED]	Number/2nd Reference No.
[REDACTED]	/

Page 1 of 1

Product #	Description	Amount
	(500) GOLD BUSINESS CARDS FOR D. ASHTON, MLA	163.58

Total Freight		13.50
Subtotal		177.08
PST	7.000 %	163.58
Total (CAD)		188.53

#648

5320

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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

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.
10/27/2017	91303

BILL TO	SHIP TO
Attn: [REDACTED] MLA Office - Penticton 210-300 Riverside Drive Penticton, B.C. V2A 9C9	Attn: [REDACTED] MLA Office - Penticton 210-300 Riverside Drive Penticton, B.C. V2A 9C9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	10/27/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 1000 BC Flag Lapel Pins via Canada Post		22.88		22.88T

Subtotal		CAD 22.88
Sales Tax Total		CAD 2.74
GST/HST		CAD 1.14
PST		CAD 1.60
TOTAL		CAD 25.62

Payment is expected within 30 days.

Website: www.locostnametag.com

GST [REDACTED] RT001

acct 5320

#634

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
11/10	323020	PH REMEMBRANCE DAY	5 X 56.0	1	119.00
11/10	323020	PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					5.95

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

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

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET
 658



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
491510	11/01/17 - 11/30/17	[REDACTED]		MLA DAN ASHTON, PENTICT

acct 5400

Purchase complete



Transaction details follow, print for your records:

E. EDITION

Subscription details

pd # 652.

Subscription rate: \$186.00 for 365 days

acct. 5440

Begins: 2017-11-30

Ends: 2018-11-30

Transaction ID: 2495782

inv.

Billing details

Name: Dan Ashton

Account number: XXXX-XXXX-XXXX-

Address:

City: Summerland

State: BC

Zip:

pd. Dan's VISA

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
11/30/2017	PVDI00003676	Display Invoice (Weekly Sessions)	121.80		121.80
11/30/2017	PVDI00003713	Display Invoice (Remembrance Day)	73.50		73.50

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$195.30	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00

Aberdeen Publishing Inc.

653

5400

From: Facebook Ads Team [mailto:advertise-noreply@support.facebook.com]
Sent: Thursday, November 30, 2017 5:20 AM
To: [REDACTED]
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])

Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$35.38 CAD

DATE RANGE

Oct 30, 2017 6:00pm - Nov 24, 2017 9:00am

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

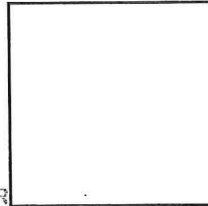
VISA* [REDACTED]

Facebook Ads
#5400
CHA 651.

\$ Total = \$41.12

REFERENCE NUMBER

K38KKENPF2



From: Facebook Ads Team [mailto:advertise-noreply@support.facebook.com]
Sent: Thursday, November 30, 2017 5:20 AM
To: [REDACTED]
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])

Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$5.74 CAD

DATE RANGE

Oct 31, 2017 1:00am - Nov 23, 2017 12:30pm

PRODUCT TYPE

Instagram Ads

BILLING REASON

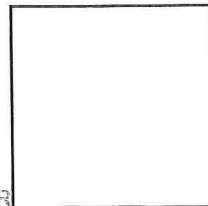
Remaining ad costs at the end of the month.

PAYMENT METHOD

VISA* [REDACTED]

REFERENCE NUMBER

L38KKENPF2





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

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		11/01/17 - 11/30/17	DAN ASHTON, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33322664	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/17	
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	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			54.60
11/10	639	Payment on Account			- 54.60
		PUBLICATION: PENTICTON WESTERN NEWS - News		BL	
		AD CLASS: Display Advertising			
11/08	33322663	REMEM	3.5x1.7	1	99.00
		PAGE: A 13 General	6.13i		
		ePaper			2.25
		Ad Class Totals: \$101.25		6.130 inch	
		Publication Totals: \$101.25			
		PUBLICATION: SUMMERLAND REVIEW - News		BL	
		AD CLASS: Display Advertising			
11/09	33322664	Remembrance Day	2x2i	1	89.00
		PAGE: A 13 Remembra	4i		
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$89.00		4.000 inch	
		Publication Totals: \$89.00			
11/30		BC GST			9.51

acct 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
199.76					199.76

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.

661

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

BPGF/120081210



PENTICTON MEDIA GROUP

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

Invoice

Date	Invoice #
2017-10-16	201701085

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

Ship To
Dan Ashton M.L.A.
210-300 Riverside Drive
Penticton, BC V2A 9C9

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
		■	2017-10-16			

Description	Amount
Program advertising space in Penticton Minor Hockey Association Tournament Guide.	450.00

Sales Tax Summary

GST@5.0% 22.50
Total Tax 22.50

Total

\$472.50

GST/HST No. ■

acct 5400

#638



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

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
	10/01/17 - 10/31/17		DAN ASHTON, MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33298091	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/17	[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
09/30		BALANCE FORWARD		BL	.00
10/05	33298091	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising Salute to Firefighters PAGE: A 12 FireFght 3 color ePaper Ad Class Totals: \$52.00 Publication Totals: \$52.00		1	52.00
				4.000 inch	.00
					.00
10/31		BC GST			2.60

acct 5400 #639

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
54.60					54.60

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.

BPGF-1/R20084210



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00003589
 Date : 10/31/2017
 Page : 1

Billed to :

DAN ASHTON
 210-300 RIVERSIDE DR., #210
 PENTICTON, BC V2A 9C9

Advertiser : [REDACTED]
 DAN ASHTON

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

Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5 Ad Space		29.00	0.00	29.00
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5 Ad Space		29.00	0.00	29.00
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3 Ad Space		29.00	0.00	29.00
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5 Ad Space		29.00	0.00	29.00

Issue Date : 10/06/2017
 P.O. # :
 Job # : [REDACTED]
 Ad # : 4046722
 Color : Black & White

Issue Date : 10/13/2017
 P.O. # :
 Job # : [REDACTED]
 Ad # : 4046723
 Color : Black & White

Issue Date : 10/20/2017
 P.O. # :
 Job # : [REDACTED]
 Ad # : 4046724
 Color : Black & White

Issue Date : 10/27/2017
 P.O. # :
 Job # : [REDACTED]
 Ad # : 4046725
 Color : Black & White



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00003589



Date : 10/31/2017

Page : 2

Billed to :

DAN ASHTON
210-300 RIVERSIDE DR., #210
PENTICTON, BC V2A 9C9

Advertiser : 
DAN ASHTON

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
---	-------------------	--	-----------------------------------

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

SUB TOTAL : 116.00
H.S.T./G.S.T. : 5.80
P.S.T. : 0.00
INVOICE TOTAL : 121.80
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

5400

AMOUNT DUE.  121.80

#641

Peachland Chamber of Commerce

5684 Beach Avenue
Peachland, British Columbia V0H 1X6

INVOICE

Invoice No.: 869
Date: 01/01/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ashton Dan

210-300 Riverside Drive
Penticton, BC V2A 9C9

Ship to:

Ashton Dan

210-300 Riverside Drive
Penticton, BC V2A 9C9

Business No.:

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			Membership 2018	G				179.00
			G - GST @ 5% GST					8.95

Shipped By:

Tracking Number:

Comment:

Sold By:

amt 5440

Total Amount

187.95

650



Aberdeen Publishing Inc.

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


INVOICE

Invoice No. : PVDI00003561
Date : 09/30/2017
Page : 2

Billed to :

Dan Ashton
300 Riverside Dr., #210
Penticton, BC V2A 9C9

Advertiser : 
Dan Ashton

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------

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

SUB TOTAL : 87.00
H.S.T./G.S.T. : 4.35
P.S.T. : 0.00
INVOICE TOTAL : 91.35
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 91.35

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

Client Id. : 
Telephone : 

Invoice No. : PVDI00003561
Date : 09/30/2017

Dan Ashton
300 Riverside Dr., #210
Penticton, BC V2A 9C9

SUB TOTAL : 87.00
H.S.T./G.S.T. : 4.35
P.S.T. : 0.00
INVOICE TOTAL : 91.35
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 91.35

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

*acct
5400*

#631



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00003561
 Date : 09/30/2017
 Page : 1

Billed to :

Dan Ashton
 300 Riverside Dr., #210
 Penticton, BC V2A 9C9

Advertiser : [REDACTED]
 Dan Ashton

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

Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3	Ad Space	29.00	0.00	29.00
Issue Date : 09/15/2017 P.O. # : Job #: [REDACTED] Ad # : 4046719 Color : Black & White				
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5	Ad Space	29.00	0.00	29.00
Issue Date : 09/22/2017 P.O. # : Job #: [REDACTED] Ad # : 4046720 Color : Black & White				
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5	Ad Space	29.00	0.00	29.00
Issue Date : 09/29/2017 P.O. # : Job #: [REDACTED] Ad # : 4046721 Color : Black & White				

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.83 /EA	10.79	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G

Subtotal				16.05
GST/HST # [REDACTED]	5.000	%	16.05	0.80
Total (CAD)				16.85

659
acct 5180.

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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

Printed: 12/06/2017 12:42:24



CS INC - KELOWNA
 5, 2250 ACLAND ROAD, KELOWNA
 CANADA, V1X 6N6
 Phone : (250) 765-5956
 : (250) 765-5957
 Contributor : 284 [REDACTED]

Page : 001
 Date : 2017/12/08
 Time : [REDACTED]

 INVOICE #61604861-2018

Bill to: 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		

P U R C H A S E S

06917 BIGELOW GREEN TEA (4x24x3.7G)	0	2	66.00	33.00
	0	2		33.00
TOTAL SALES	0	2		33.00

F E E S

090 SHIPPING & HANDLING	0	1	3.00	3.00
	0	1		3.00
TOTAL FEE	0	1		3.00

Date : 2017/12/08	Time : [REDACTED]
Invoice : 61604861	
Name : MLA DAN ASHTON	
Total : 36.15\$ Unit : 3Ln	
[REDACTED]	
Customer	
Print name	

#5500
 CHQ 657

TOTAL SALES	:	33.00
TOTAL FEE	:	3.00

SUB-TOTAL	:	36.00
TOTAL NOT TAXABLE	:	33.00
TOTAL TAXABLE	:	3.00
GST # [REDACTED]	:	0.15
=====		
GRAND TOTAL	:	36.15

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

Currency : CAD



Minuteman Press
130 - 564 Main Street
Penticton, BC V2A 5C7
Phone: 250-493-1331
Kelowna Phone Direct 250-765-7229
www.penticton.minutemanpress.com
E: pentiction@minutemanpress.com

INVOICE

Invoice Number 8531
Invoice Date 2017-09-11

Bill to: Dan Ashton MLA Penticton
210-300 Riverside Drive

Penticton, BC V2A 9C9

Phone: 2504874400
Email: dan.ashton.mla@leg.bc.ca

Ship to: Dan Ashton MLA Penticton
210-300 Riverside Drive

Penticton, BC V2A 9C9

Phone: 2504874400
Email: dan.ashton.mla@leg.bc.ca

Interest will be charged on Balances Outstanding for more than 30 Days of 2%

1 16 x 20 Print (Job 16715)	\$23.03
Sub Total	\$23.03
GST	\$1.15
PST	\$1.61
Invoice Total	\$25.79
Balance Due	\$25.79

664

acct.
5500

GST: [REDACTED]

50% Deposit, COD
Please pay from this invoice. No statements will be sent.
Thank you for your order! We appreciate your business.

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	01-Dec-2017
Sales Order/PO No.	
066333 DD	
Customer Ref./PO Date	
06-Nov-2017	
Order Number	Date
[REDACTED]	06-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Amount
	(1000) #10 BUFF ENVELOPES - D. ASHTON, MLA	252.54

Total Freight		13.50
Subtotal		266.04
GST/HST # [REDACTED]	5.000 %	266.04
PST	7.000 %	252.54
Total (CAD)		297.02

660

act 5500

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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

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

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

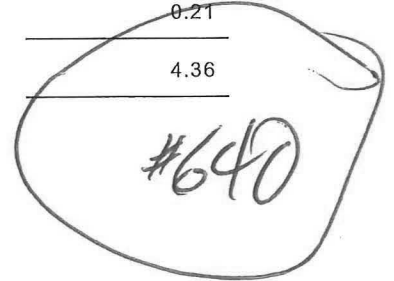
Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

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

Subtotal 4.15
GST/HST # [REDACTED] 5.000 % 4.15 0.21

Total (CAD) 4.36

acct 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: 11/06/2017 12:07:10



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 : 2017/11/14

Time [REDACTED]

INVOICE #61604633-2018

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		

PURCHASES

80-50719 VH ECLIPSE BL EXTRA (4x24x12G)	0	2	66.00	33.00
	0	2		33.00
TOTAL SALES	0	2		33.00

FEES

CODE90 SHIPPING & HANDLING	0	1	3.00	3.00
	0	1		3.00
TOTAL FEE	0	1		3.00

Date : 2017/11/14 Time [REDACTED]

Invoice : 61604633
Name : MLA DAN ASHTON
Total : 36.15\$ Unit : 3Un

[REDACTED]

Customer [REDACTED]

Print name _____

TOTAL SALES	:	33.00
TOTAL FEE	:	3.00
SUB-TOTAL	:	36.00
TOTAL NOT TAXABLE	:	33.00
TOTAL TAXABLE	:	3.00
GST [REDACTED] RT0001	:	0.15
GRAND TOTAL	:	36.15

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

Currency : CAD

645
acct. 5500

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal 23.84
GST/HST # [REDACTED] 5.000 % 23.84 1.19
Total (CAD) 25.03

#632

acct.
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: 10/05/2017 11:38:46



Constituency Assistant Mileage Log and Reimbursement Form

(Please attach this form to the Travel Reimbursement Form)

Rate Per km ^{km}	\$0.53
For Period	From 1/0/00 to 1/0/00
Total Mileage	0
Total Reimbursement	\$0.00

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	^{KM} Mileage	Reimbursement
06 SEP 2017	SUMMERLAND	PEACHLAND	+ RTN.	0	44	44	\$0.00
13 SEP 2017	"	"	"			44	\$0.00
20 SEP 2017	"	"	"			44	\$0.00
27 SEP 2017	"	"	"			44	\$0.00
04 OCT "	"	"	"			44	\$0.00
11 OCT "	"	"	"			44	\$0.00
18 OCT 2017	"	"	"			44	\$0.00
25 OCT "	"	"	"			44	\$0.00
01 NOV "	"	"	"			44	\$0.00
08 NOV "	"	"	"			44	\$0.00
15 NOV "	"	"	"			44	\$0.00
22 NOV "	"	"	"			44	\$0.00
29 NOV "	"	"	"			44	\$0.00
Totals						528	\$0.00

Constituency Assistant:

Member: DAN ASHTON MLA

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

6 Dec 2017
(Date)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

DEC. 6, 2017
(Date)

279.84
#655
amt
5600

KEEP THIS PORTION



BILL TO: [REDACTED]

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

SERVICE ADDRESS: [REDACTED]

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

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2017/12/04	[REDACTED]	2615886				

DESCRIPTION	TOTAL
-------------	-------

MONITORING BURGLAR ALARM

From To
2018/01/01 2018/06/30

Are you moving?

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

Customer Service
1-800-653-9111

IMPORTANT NOTICE

If you pay through online banking, please select ADT Canada Inc. as the Payee and provide your electronic payment number above or sign up for pre-authorized payments and get one month of free monitoring!

Visit our website at : www.adt.ca

Sub-Total		169.74
	GST	8.49
	PST-BC	0.00
Total		\$178.23

Please remit payment to:

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

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

amt 5270.

Invoicing due date
2018/01/03

#665

Amount due
\$178.23

SANTORINIS RESTAURANT
13229 HENRY AVE
SUMMERLAND, BC V0H 1Z0

Merchant ID: 000000005558258
Term ID: 09760600
25460200017

Purchase

VISA CREDIT

XXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000288

12/07/17

Ref#: 000038197428

Inv #: 009064 Appr Code: 043792

Amount: \$ 18.85

Tip: \$ 2.25

Total: ~~5300~~ #656 21.10

~~5300~~ 5140
Customer Copy

SUMMERLAND SWEETS
SLEEPING GIANT WINERY
6206 CANYON VIEW DRIVE

GST# [REDACTED]

	2X	@12.75
GIFT PACK 9		25.50
	4X	@18.00
GIFT PACK 19		72.00
	3X	@21.30
GIFT PACK 17		63.90
	4X	@12.00
GIFT PACK 7L		48.00
ITEM CT	#656	13
VISA		209.40

08-12-2017 [REDACTED]
0001 CLERK01 00000003

THANK YOU
CALL AGAIN

5140 (2)

= \$ 730.50



Penticton & Wine Country Chamber of Commerce

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

Invoice	
Invoice Date:	12/1/17
Invoice Number:	54288

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

Terms	Due Date
Due on receipt	12/1/17

Description	Quantity	Rate	Amount
Christmas Luncheon - Member	1	\$45.00	\$45.00
		Subtotal:	\$45.00
		Tax:	\$2.25
		Total:	\$47.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$47.25

act, 5140
#654

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.

el

INVOICE

OKANAGAN SHINE JANITORIAL

PO Box 123
 Penticton, BC V2A 6J9
 Phone: (250) 487-8180
 email: okanaganshinejanitorial@outlook.com

BILL TO: PENTICTON CONSTITUENCY OFFICE
 210 – 300 Riverside Drive
 Penticton, BC
 V2A 9C9

CARE OF:

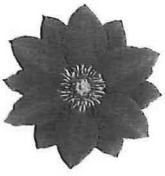
Salesperson:	[REDACTED]	Invoice Number:	P0051
GST Reg #:	[REDACTED]	Invoice Date:	Oct 30, 2017

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

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

5200

#642



Your TELUS Mobility Bill

September 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 \$136.24

New charges

Mobile services	\$117.00
GST / HST	\$5.85
PST	\$8.19
Total new charges	\$131.04

Total due **\$131.04**

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]

RT0001 QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Oct 23, 2017
[REDACTED]	Sep 27, 2017	\$131.04

Payable on receipt

PTLBD01B ED

Amount you're paying

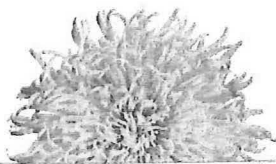
\$ 131.04

646.

DANNY ASHTON

SUMMERLAND BC

act
5420



Your TELUS Mobility Bill

October 27, 2017



DANNY ASHTON

Account number: [REDACTED]

MA

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$131.04

New charges

Mobile services \$105.00

GST / HST \$5.25

PST \$7.35

Total new charges \$117.60

Total due \$117.60

Additional charges/credits at-a-glance

Easy Roam US \$7.00

Go to telus.com/myaccount for full bill detail

JTA1854620-0021021-05256-0002-0001-00-1

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 27, 2017	Total if received by Nov 22, 2017 \$117.60
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01B E D [REDACTED]

DANNY ASHTON
[REDACTED]
SUMMERLAND BC [REDACTED]

Amount you're paying

\$

117.60 *6/6*

acct 5/20

[REDACTED]

[REDACTED]

[REDACTED]

STANN'S HALL
1296 MAIN ST.



DISCOVERY HOUSE

\$20

Name DAN ASHTON
Phone 950-487 4400
Email: acct 5140 646

Door Prize Draw

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

SALE

Server #: 000001

REF#: 0000024

Batch #: 438

10/20/17

APPR CODE: 029629

Trace: 24

VISA

Chip

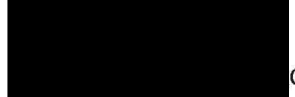
646
\$20.63

AMOUNT

MEDIA APPROVED
RELATIONS acct
VISA CREDIT 5140

AID: A0000000031010

00 00 00 00 00 00



CUSTOMER COPY

SOUTH OKANAGAN EVENTS
CENTRE,
853 ECKHARDT AVE W
PENTICTON BC

CARD *****
CARD TYPE VISA
DATE 2017/10/21
TIME 5193

RECEIPT NUMBER
C85003291-001-001-074-0

PURCHASE OCTOBER FEST

TOTAL
\$45.75
646

VISA CREDIT
A0000000031010 Pd
D0359C578CE05A03 VISA
0080008000-E800 acct
4D50AB98F071015F
0080008000-F800

APPROVED 5140
AUTH# 074688 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Penticton & Wine Country Chamber of Commerce
102 Ellis St
Penticton, BC V2A 4L3
778-476-3111 | fax:
admin@penticton.org

Receipt

Receipt Date: 10/11/17
Receipt Number: 51474

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

		Receipt Date	Receipt Number
		10/11/17	51474
Description	Quantity	Rate	Amount
The 30th Annual Business Excellence Awards (Dan Ashton)	1	\$85.00	\$89.25
Total:			\$89.25

*Pd.
DAN'S
VISA*

666

51470

INVOICE

OKANAGAN SHINE JANITORIAL

PO Box 123

Penticton, BC V2A 6J9

Phone: (250) 487-8180

email: okanaganshinejanitorial@outlook.com

BILL TO: PENTICTON CONSTITUENCY OFFICE

210 – 300 Riverside Drive

Penticton, BC

V2A 9C9

CARE OF:

Salesperson:	[REDACTED]	Invoice Number:	P0052
GST Reg #:	[REDACTED]	Invoice Date:	Nov 22, 2017

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

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

acct
5200

#649



UNION OF BC MUNICIPALITIES

Suite 60-10551 Shellbridge Way
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

REGISTRATION INVOICE

INVOICE # CV7456

DATE 2017-10-16

TO DAN ASHTON
MLA, Penticton
210-300 Riverside Dr.
Penticton, British Columbia V2A 9C9

ITEM	AMOUNT
SILGA Lunch	\$75.00

SUBTOTAL	\$ 75.00
PST	\$ 0.00
(10815 0541) GST	\$ 3.75
TOTAL	\$ 78.75

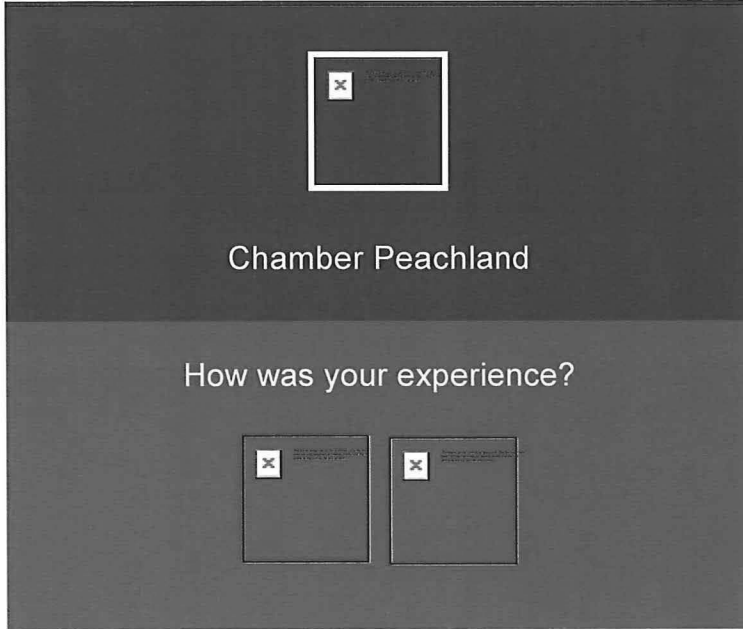
Acct 5140

636

Please return a copy of this statement with payment to the above address.
Any questions regarding this statement may be directed to Raelene Adamson.

Ashton.MLA, Dan

From: Chamber Peachland via Square <receipts@messaging.squareup.com>
Sent: November 1, 2017 1:55 PM
To: Ashton.MLA, Dan
Subject: Receipt from Chamber Peachland



\$65.00

*Pd chq #637
5140*

1 Ticket Awards Night 2017	\$65.00
Total	\$65.00



Chamber Peachland
Beach Avenue 5684
Peachland, BC V0H1X6
250-470-8557

TEAR HERE

THE SOURCE
SUNGATE PLAZA - 05-5947
#14-13604 VICTORIA RD N
SUMMERLAND, BC 844-763-0636

CUSTOMER COPY

Oct 17/2017 [REDACTED] Inv#: 5947066162
By: [REDACTED] Terminal ID: 002

805-2950 * USB A TO TYPE-C	24.99 B
----- SUBTOTAL -----	24.99
GST/HST 5.000%	1.25
PST 7.000%	1.75
----- TOTAL -----	27.99
P/L code: 58641	
VISA	27.99

'*' - ACP available
(limitations may apply)

GST/HST# [REDACTED]

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88021878 RETLR81205602
THE SOURCE #59470
14-13604 VICTORIA RD N
SUMMERLAND , BC

CARD/CARTE: VISA
NO. **** * [REDACTED]
AID: A0000000031010
APPL: VISA
CONTACTLESS / SANS CONTACT
SEQ.: 004 BATCH/LOT: 450
REFERENCE NB.: 016381
2017/10/17 [REDACTED] 11

PURCHASE/ACHAT
AUTHOR./AUTOR.: 066679

\$27.99

#635

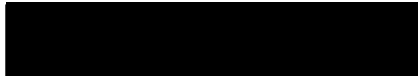
OO APPROVED - THANK YOU

Keep this copy for
your records.

*acct
5420*

COPY : CARDHOLDER

Sale



Invoice : PCCPNIN30757

Penticton
2000 Main Street
Penticton BC Canada V2A 5H4
(250)490-4902

Tendered On: 16-Oct-2017
Sales Person:
Tendered By:
Tendered At: Penticton

Bill To:
PENTICTON BC Canada

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
TEDASA000901	Samsung Galaxy S8 64GB - Grey		1	\$90.00	\$90.00
TEDAAF000788	SIM Card - TELUS LTE Tri		1	\$15.00	\$15.00
TEDARB000867	(BBAN) Term Business Renewal - Standard Tier		1	\$0.00	\$0.00
TEPCNS000180	User Name		1	\$0.00	\$0.00
TEPCNS000359	Sim Card Number		1	\$0.00	\$0.00
TEDANS000578	Client Rate Plan	Easy Share 85 3GB - Premium+	1	\$0.00	\$0.00
SESUNS000038	PCC Device Support		1	\$35.00	\$35.00
CACASA003217	Samsung Galaxy S8 Gear4 D30 Silver Piccadilly case		1	\$49.99	\$49.99

Payment:
Visa \$212.79
Change: \$0.00

Subtotal: \$189.99
GST: \$9.50
PST - BC: \$13.30

Total: \$212.79
#635

acct 5420

Contract Details:
Tracking # Contract #

Comments:
2 Yr SMB renewal with case

PCC Device Support: Contact transfer , Bluetooth set up (in store), Complimentary Loaner, Rate Plan Review plus No PCC Service Fees during the contract period. A \$75 value.

29/9/17 8H

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:	P0050
GST Reg #:		[REDACTED]	Invoice Date:	Sept. 26, 2017
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for September 2017	\$150.00	\$150.00

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

#630

acct.
5200

ASHTON - EXPENSES (CONSTITUENCY)

EARLS #33 - Penticton
101-1848 Main Street
Penticton BC Y2A 5H3
250-493-7455

** TRANSACTION RECORD **

Tran. #: 24944
RUC: Lounge
Table #: 405
Check #: 4730
Group #: 1
Employee #: 67
Employee Name: [REDACTED]

VISA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX [REDACTED] C
AID: A0000000031010

Amount \$33.08
Tip \$3.00

=====
TOTAL CAD \$36.08

APPROVED 002395
00-001 002395
EA33WS01/EA33WC01
074001001001
2017/09/29 [REDACTED]

TUR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

THE KETTLE VALLEY RAIL
18404 BATHVILLE ROAD
SUMNERLAND, BC V0H 1Z0

Merchant ID: 000000005146840
Term ID: 08787262
82391080017

Purchase

VISA CREDIT
XXXXXXXXXXXX [REDACTED]
AID: A0000000031010
Entry Method: Chip

Batch#: 000166

09/23/17 [REDACTED]

Ref#: 000097149943

Inv #: 006426 Appr Code: 042153

Total: \$ 26.25

Customer Copy

5140

milestones

GRILL + BAR

812 Wharf St
Victoria, BC, V8W 1T3
250.381.2244

HST: [REDACTED]

13 [REDACTED]

Tb1 [REDACTED] Chk 2188 Gst 2
Sep08'17 [REDACTED]

Dining Room

**** Seat 1 ****

1 *DAN* Coco Calamari 13.50
GST 0.68
Total Due 14.18

**** Seat 2 ****

[REDACTED] Bolognese 17.75
GST 0.89
Total Due 18.64

**** Seat 3 ****

1 [REDACTED] Cran/Soda 3.00
Chk Club Sand 15.75
Add Cali-Sal
GST 0.94
Total Due 19.69

***** All *****

Subtotal 50.00
GST 2.50
Total Due 52.50

Rounded if Paying Cash \$52.50

TIP. + 4.00
54.00 56.50

Tell Us How We Did to Receive
* A FREE APPETIZER *
with the purchase of any entree.
Complete our Guest survey at:
www.milestonesurvey.com
or call 1-866-239-3804.

Access Code: [REDACTED]
Expiry in 21 days; 1 per table;
Max value \$13.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt

BLOSSOM FRUIT STAND
5408 HIGHWAY 97
SUMMERLAND, BC V0H 1Z4

Merchant ID: 00000000672952
Term ID: 08835128
11288890015

Purchase

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000278

09/17/17

Ref#: 000010248864

Inv #: 027693 Appr Code: 046689

Total: \$ 100.00

Customer Copy

BLOSSOM FRUIT STAND
5408 HIGHWAY 97
SUMMERLAND, BC V0H 1Z4

Merchant ID: 00000000672952
Term ID: 08835128
11288890015

Purchase

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000271

09/10/17

Ref#: 000066556785

Inv #: 026908 Appr Code: 007295

Total: \$ 100.00

Pearnas to
Customer Copy
Leqizlati Jp
Sec