



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00003908



Date : 02/28/2018

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
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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

*asst
5400*

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

AMOUNT DUE :  121.80

#685



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
01/01/18 - 01/31/18		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
212.06	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
4.16	207.90	0.00	0.00

PAGE	BILLING DATE
1	01/31/18
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
496185	

BILLED ACCOUNT NAME AND ADDRESS

MLA DAN ASHTON, PENTICTON CONSTITU
 300 RIVERSIDE DR 210
 ATTN: [REDACTED] C.A.
 PENTICTON BC V2A 9C9

**ADVERTISING
 INVOICE and STATEMENT**

**PLEASE DETACH AND RETURN UPPER PORTION
 WITH YOUR REMITTANCE TO EITHER LOCATION
 LISTED BELOW**

The Daily Courier
 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756

Fax: (250) 470-0775
 (250) 762-0258
 (250) 860-4471

The Daily Courier • The Pentiction
 Herald • Courier Extra •
 Westside Weekly • Herald Extra

The Pentiction Herald
 101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4

Telephone: (250) 493-4332
 Display Sales: (250) 492-4002
 Credit Dept.: (250) 470-0756

Fax: (250) 492-2403
 (250) 492-2403
 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
01/31		Balance Forward Service Charge			207.90 4.16
		GST - net of adjustments			0.00

Handwritten notes: #679, acct 5400

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		
4.16	207.90	0.00	0.00	0.00	212.06		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction Herald • Courier Extra •
 Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictionherald.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
496185	01/01/18 - 01/31/18	[REDACTED]		MLA DAN ASHTON, PENTICT



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/18 - 01/31/18		DAN ASHTON, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33364522	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/18	[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]			

ACCOUNT NAME AND ADDRESS

DAN ASHTON, MLA
 PENTICTON-PEACHLAND
 #210-300 RIVERSIDE DRIVE
 PENTICTON BC
 V2A 9C9

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES-RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			383.51
01/12	669	Payment on Account			- 383.51
				BL	
		PUBLICATION: PENTICTON WESTERN NEWS - News			
		AD CLASS: Display Advertising			
01/17	33364522	HOCKEY	3.5x1i	1	99.00
		PAGE: A 11 General	3.5i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$104.25		3.500 inch	
		Publication Totals: \$104.25			
01/31		BC GST			5.21

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
109.46					109.46

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.

5400 #677

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

BP GF / R20081210



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00003838

Date : 01/31/2018

Page : 2

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
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Description	Rate	Gross	Discount	Net
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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. : [REDACTED]

AMOUNT DUE : 121.80

5400

#678



Aberdeen Publishing Inc.
 PO Box 880
 Oliver, BC V0H 1T0
 Ph: 778-439-2129

INVOICE

Invoice No. : PVDI00003753
Date : 12/31/2017
Page : 2

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 #: [REDACTED] Page: 5	Ad Space	29.00	0.00	29.00

Issue Date : 12/29/2017
P.O. # :
Job #: R0011463806
Ad # : 4046734
Color : Black & White

SUB TOTAL : 277.00
 H.S.T./G.S.T. : 13.85
 P.S.T. : 0.00
 INVOICE TOTAL : 290.85
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

acct 5400

AMOUNT DUE : 290.85

#667



Black Press
COMMUNITY NEWS MEDIA

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		12/01/17 - 12/31/17	DAN ASHTON, MLA
		INVOICE #	TERMS OF PAYMENT
		33344732	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		12/31/17	[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
11/30		BALANCE FORWARD			199.76
12/15	661	Payment on Account			- 199.76
		PUBLICATION: PENTICTON WESTERN NEWS - News		BL	
		AD CLASS: Display Advertising			
12/22	33344731	XMAS GREETING	3x4i	1	264.00
		PAGE: A 11 General	12i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$266.25		12.000 inch	
		Publication Totals: \$266.25			
		PUBLICATION: SUMMERLAND REVIEW - News		BL	
		AD CLASS: Display Advertising			
12/21	33344732	SEASONS GREETINGS	2x4i	1	99.00
		PAGE: A 12 Greeting	8i		
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$99.00		8.000 inch	
		Publication Totals: \$99.00			
12/31		BC GST			18.26

Acct 5400 # 669

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
383.51					383.51

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

BPGF1R20081210

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

Sale 00092 2 002 59052
0117 03/07/18

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: 03/14/2018

1593079
1 BOTTLE MOISTENER 2.25B
718103071192
1 OB MINI GEL STICK 12 4.99B
718103054973
1 SARASA GEL RT RED 4 7.44B
045888400344
1 BOTTLE MOISTENER 2.25B
718103071192
1 OB POSTSCRIPT RT 1MM 9.96B
718103117975
1 TEXTSURF HIGHLIGHTER 7.32B
4007817364390
Subtotal 34.21
PST 7.00% 2.39
GST 5.00% 1.71
Total \$38.31
Visa 38.31

Visa C Purchase
Authorization Number 020330
0010015560 59052 66164105
92 03/07/18

WJ
#121912
part of
#686

01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010
0080008000 F800

OFFICE SUPPLIES

Thank you for shopping at STAPLES!
We will not be undersold! 5500
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



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 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal 6.93
GST/HST # [REDACTED] 5.000 % 6.93 0.35
Total (CAD) 7.28

acct 5180

#684

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: 03/06/2018 [REDACTED]



COFFEE SERVICES INC - KELOWNA

5, 2250 ACLAND ROAD, KELOWNA
CANADA, V1X 6N6

Phone : (250) 765-5956
Fax : (250) 765-5957

Contributor : 284 [REDACTED]

Page : 001
Date : 2018/02/27
Time : [REDACTED]

INVOICE #61605461-2018

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

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

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

Product Description Deliv CA UN Price Ext. Reas

P U R C H A S E S

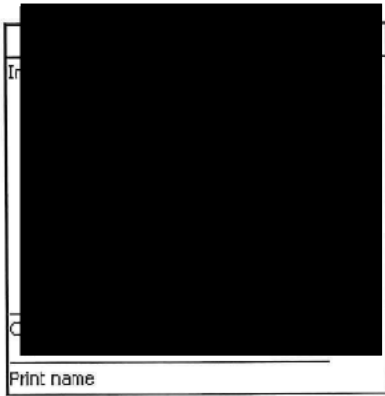
50719 VH ECLIPSE BL EXTRA (4x24x12G)	0 2	66.00	33.00
	0 2		33.00
36917 BIGELOW GREEN TEA (4x24x3.7G)	0 2	66.00	33.00
	0 2		33.00
TOTAL SALES	0 4		66.00

F E E S

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

acct #5500

CHQ #682



Print name

TOTAL SALES	:	66.00
TOTAL FEE	:	3.00
SUB-TOTAL	:	69.00
TOTAL NOT TAXABLE	:	66.00
TOTAL TAXABLE	:	3.00
GST # [REDACTED]	:	0.15
GRAND TOTAL	:	69.15

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

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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G

Subtotal
GST/HST # [REDACTED] 5.000 % 12.16
Total (CAD)

12.16
0.61

12.77

#676
#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 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: 02/06/2018 12:23:10



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Dec-2017**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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 12/31/2017

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

Subtotal				8.30	
GST/HST # [REDACTED]	5.000 %		8.30	0.42	
Total (CAD)				8.72	

#5180

#670

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Log and Reimbursement Form

(Please attach this form to the Travel Reimbursement Form)

Rate Per km	\$0.53
For Period	01 JAN - 14 MAR 2018
Total Mileage	484
Total Reimbursement	256.52 \$0.00

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
JAN. 03 2018	SUMMERLAND	PEACHLAND	*RTN. ATTEND V.I.C. O	0	44	44	23.32 \$0.00
JAN 10 "	"	"	"		"	-	" \$0.00
JAN. 17 "	"	"	"		"	-	" \$0.00
JAN 24 "	"	"	"		"	-	" \$0.00
JAN 31 "	"	"	"		"	-	" \$0.00
FEB 7 "	"	"	"		"	-	" \$0.00
FEB 14 "	"	"	"		"	-	" \$0.00
FEB 21 "	"	"	"		"	-	" \$0.00
FEB 28 "	"	"	"		"	-	" \$0.00
MAR 7 "	"	"	"		"	-	" \$0.00
MAR 14 "	"	"	"		"	-	" \$0.00
				484	Totals	256.52	\$0.00

Constituency Assistant: _____

Member: DAN ASHTON MLA

 (Signature)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.
14 MAR 2018
 (Date)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.
MAR. 14, 2018
 (Date)

Pd. Part of # 686 and 5600

OFFICE OPEN
HOUSE

21/12/2017 [REDACTED] Pent. Deli
Trans:20874 Terminal:050004012-504005

DEC 21, 2017
QUALITY GREENS PENTICTON
300A RIVERSIDE DR UNIT #1
PENTICTON BC

TYPE PURCHASE [REDACTED] #665
Account VISA [REDACTED]
Total \$66.13

CARD NUMBER ***** [REDACTED]
12/21/17
Ref # H84103174-001-001-188-0
APPR. CODE 086323
VISA
A0000000031010
0000000000

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CUSTOMER COPY

You could have accumulated
Points: 1 MEAT & CHEESE
1 FRUIT TRAY [REDACTED]
transaction accepted

Trans:20874 Terminal:050004012-504005

QUALITY GREENS RETURN POLICY
ALL REFUNDS OR EXCHANGES MUST BE MADE
WITHIN 48 HOURS OF PURCHASE. PROOF OF
PURCHASE IS REQUIRED.

ALL SALES ARE FINAL ON DISCOUNTED ITEMS.

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

PROUDLY OKANAGAN

TRIPLE Os - 542
697 West Eckhardt Avenue
Penticton BC V2A 2B6
250-487-4354

** TRANSACTION RECORD **

Tran. #: 29175
User ID: ****

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx

Amount CAD\$25.81

Reference #: #687
66226099 0011290030 C
Auth. #: 067844
T0542801/66226099 005
2018/02/23

VISA CREDIT
A00000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

Same

Triple O #542 Penticton
697 Eckhardt Ave West
Penticton, BC
250-487-4354

- 1 Orig Chse Cnb \$10.79
- 1 Sub SP Fry \$1.00
- 1 Bcn Cheddar Cnb \$11.79
- 1 Sub SP Fry \$1.00

Subtotal: \$24.58
 GST: \$1.23
 Total: \$25.81
 Grand Total: \$25.81
 Visa: \$25.81
 Change Due: \$0.00

Eat In

Order #: 129

Thank You! Please Come Again!!!

GST # [Redacted]
Fri Feb 23, 2018
Receipt #: 3190341

Cashier: [Redacted]

Share your experience today and receive
a coupon for \$2 OFF the purchase of
ANY combo and CHANCES TO WIN DAILY CASH
PLUS OTHER WEEKLY PRIZES

Keep your receipt and
visit www.talktotripleos.ca to enter,
and for more details.

Guest Copy

ADD L# / City of Penticton issued

Beach Ave Cafe & Tapas Bar
 5830 Beach Avenue
 Peach land, British Columbia
 Canada, V0H1X5
 Tel: 7784790999

Printed March 21, 2018 at [REDACTED]

Starbucks Coffee Canada #4972
 300 Riverside Drive
 Penticton, BC V2A 5Y5

CHK 728504
 03/22/2018 [REDACTED]
 2488162 Drawer: 1 Reg: 2

Gr Americano 3.25
 W/Room
 Pellegrino Cn Bld 2.95
 Visa 6.51
 XXXXXXXXXXXX [REDACTED]

Subtotal *5140* \$6.20
 GST 5% \$0.31
 Total \$6.51
 Change Due **\$0.00**
#688

Check Closed
 03/22/2018 [REDACTED]

GST: [REDACTED]

Join our loyalty program
 Starbucks Rewards®
 Sign up for promotional emails
 Visit Starbucks.ca/rewards
 Or download our app
 At participating stores
 Some restrictions apply

R.D.O.S
Bees

KOJO SUSHI & CATERING
 3480 SKANA LAKE RD
 PENTICTON, BC V2A 6G4
 TEL (234) 422-4566

TERM ID: B/533923
 EMPLOYEE ID: 1

BATCH#: 256
 SHIFT#: 002

Sale

INVT: 000000021

VISA SEQN: 256001001021

Application Label: VISA CREDIT
 ATD: A000000031010
 TVR: 0 00 00 00 00
 ISI: F8 00

Total: CAD\$ 29.95
#688

APPROVED 014803
 001/00

27-Mar -18

CUSTOMER COPY
 THANK YOU
 COME AGAIN!

DAN

March 21, 2018 at [REDACTED] Order #: 107909

able: board room 22, , 2, guests
 Party Name: 42
 list #: [REDACTED] Waiter: [REDACTED]

oup Large \$9.00
 + Thai no bread
 potato Skins \$10.00
 peppermint - 1 Tea Bag \$2.69

Spirit Bear Total \$2.69
 Features Total \$0.00
 Tapas Total \$10.00

Sub Total \$21.69
 Gst \$1.08
 Pst \$0.00
 Alcohol Tax \$0.00

5140 Total **\$22.77**
#688

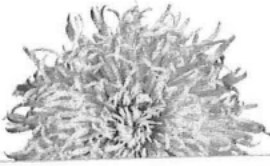
Thank You
 Please Come Again!

Printed from iPad using TouchBistro

PEACHLAND
V.I.C.

DAN

DAN



Your TELUS Mobility Bill

February 27, 2018



DANNY ASHTON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$221.76

New charges

Mobile services \$118.00

GST / HST \$5.90

PST \$8.26

Total new charges \$132.16

Total due \$132.16

Additional charges/credits at-a-glance

Easy Roam INTL \$20.00

Go to telus.com/myaccount for full bill detail

Important reminder about your bill

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Register today at telus.com/register

JTA2399327-0039647-11162-0001-0001-00-1

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Mar 22, 2018
[REDACTED]	Feb 27, 2018	\$132.16

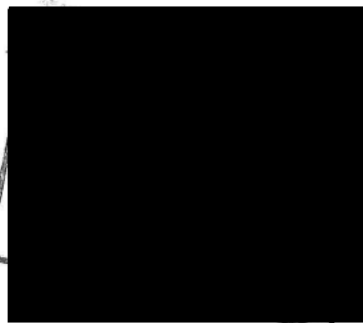
Payable on receipt

PTLBD01A E D

11162

DANNY ASHTON

[REDACTED]



Amount you're paying

\$

132.16

#687

5420

00555 9000

96

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

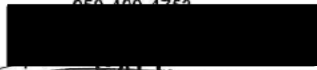
CARE OF:

Salesperson:		[REDACTED]	Invoice Number:	P0055
GST Reg #:		[REDACTED]	Invoice Date:	Feb. 22, 2018
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for February 2018	\$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

#683

EVERGREEN SUSHI
187 WESTMINSTER AVENUE W
PENTICTON, BC. V2A 1J7



SALE

Server #: 000002

REF#: 00000005

Batch #: 463
11/18/17

13:19:26

APPR CODE: 077413

Trace: 5

VISA

Chip

AMOUNT
TIP
TOTAL

\$30.29

~~\$3.00~~

\$33.29

APPROVED

#674

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

act 5140

THANK YOU / MERCI

CUSTOMER COPY

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

** TRANSACTION RECORD **

Tran. #: 31368

RVC: Lounge

Table #: 406

Check #: 5947

Group #: 1

Employee #: 11

Employee Name: [REDACTED]

VISA CREDIT

Pre-Auth Pu [REDACTED]

xxxxxxxxxxxx [REDACTED]

AID: A0000000031010

Amount \$26.25

Tip \$2.50

TOTAL ~~AD\$28.75~~

#674

APPROVED 078813
00-001 078813
EA33WS04/EA33WC04
00800100100
2018/01/08 [REDACTED]

TVR: 0080008000

TSI: F800

act. 5140

No signature required

Customer Copy

THANK YOU
Come Again

WHITE SPOT 608
1770 MAIN ST
PENTICTON BC V2A 5G8
2504904700

SALE

Server #: 000001 1

REF#: 00000015

Batch #: 154
01/06/18

SEQ: 154001001015

APPR CODE: 047932

VISA

AMOUNT
TIP
TOTAL

\$22.55

~~\$2.26~~

\$24.81

00 - APPROVED

#674

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

act.
5140

THANK YOU

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

SALE

Server #: 000088

MID: 4317763

REF#: 00000002

Batch #: 162
01/31/18

SEQ: 162001001002

APPR CODE: 024423

VISA

AMOUNT
TIP
TOTAL

\$53.03

~~\$3.50~~

\$56.53

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA CREDIT

AID: A0000000031010

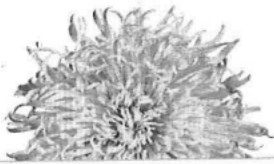
TVR: 00 80 00 80 00

TSI: F8 00

act 5140

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

MERCHANT COPY



Your TELUS Mobility Bill

December 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 \$112.00

New charges

Mobile services	\$100.00
GST / HST	\$5.00
PST	\$7.00

Total new charges \$112.00

Total due..... \$112.00

Wireless Code of Conduct

Effective December 1, 2017, the CRTC will be making changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit telus.com/CRTCwirelesscode

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent	\$2.00
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Go to telus.com/myaccount for full bill detail

JTA2105663-0012541-03141-0002-0001-00-1

GST/HST# [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	Bill date	Total if received by Jan 22, 2018
[REDACTED]	Dec 27, 2017	\$112.00

Payable on receipt

PTLBD01CED

03141

DANNY ASHTON

[REDACTED]

[REDACTED]

JAN 19 2018

[REDACTED]

[REDACTED]

Amount you're paying
 \$ 112.00

+ 293.40
 \$ 405.40
 CHQ 624

⑆00555⑈900⑆

ACCT. 5420

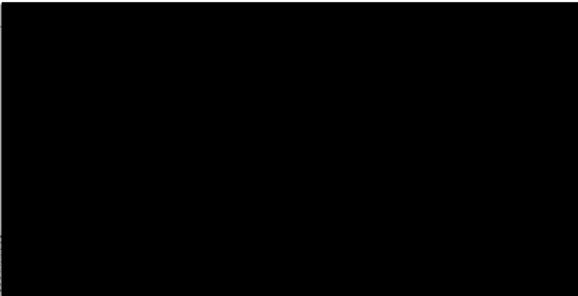


Your TELUS Mobility Bill
November 27, 2014



DANNY ASHTON

Account number: [REDACTED]



Account summary - turn over for details

Balance forward from your last bill..... - \$3.30

This reflects payments of \$0.00

New charges

Mobile services	\$270.80	
Other charges and credits	\$2.00	
GST / HST	\$10.19	
PST	\$13.71	
Total new charges		\$296.70

Total due..... \$293.40

JT/A919597/9-0014831-02858-0002-0001-00-1

Can we help?

Visit our self-serve website at:
www.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

F-1626

GST/HST# [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 Nov 27, 2014	Total if received by Dec 22, 2014 \$293.40
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Payable on receipt

CHQ
674

PTLBS01B ES
00000081

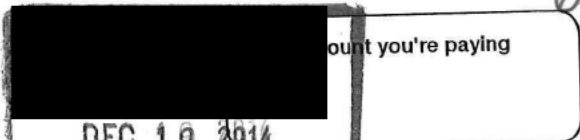
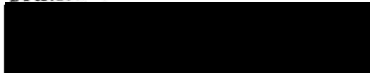
(Q) 02858



Amount you're paying

DEC 19 2014

DANNY ASHTON



00555 900

96

JAMES BAY FISH & CHIPS
211 MENZIES ST
VICTORIA BC V8V 2G6
(250) 383-5333

SALE

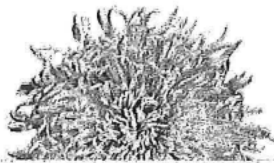
REF#: 0000016
Batch #: 493 SEQ: 493001001016
02/13/18
APPR CODE: 091306
VISA

AMOUNT \$36.65
TIP ~~\$3.00~~
TOTAL \$39.65

00 - APPROVED - 001
#680

ACCT
VISA CREDIT
AID: A0000000034010
TVR: 00 80 00 80 00
TSI: F8 00
5140

CUSTOMER COPY



Your TELUS Mobility Bill

January 27, 2018



DANNY ASHTON

Account number [REDACTED]

Account summary

Balance forward from your last bill..... \$0.00
This reflects payments of \$112.00

New charges

Mobile services \$198.00
GST / HST \$9.90
PST \$13.86

Total new charges \$221.76

Total due..... \$221.76

Additional charges/credits at-a-glance

Easy Roam OTHER \$100.00

Go to telus.com/myaccount for full bill detail

Important update about your bill

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Register today at telus.com/register

JTAA235217-0021697-05430-0002-0001-00-1

paid Feb 16th

GST/HST# [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 Jan 27, 2018	Total if received by Feb 22, 2018 \$221.76
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01BED

05430

DANNY ASHTON

[REDACTED]

Amount you're paying
\$ 221.76
#600

ACCT. 5420

00555 9000

96

421911

DATE

10 JAN 2018

N° DE TAXE
TAX REG. NO.

VENDU À SOLD TO	PENTICTON CONSTITUENT	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	700-310 RIVERSIDE DR. PENTICTON BC V2A 9C9.	ADRESSE ADDRESS

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
1	CELL CHG JAN. 2018		5420	84 00
	CHG			
	CHG		#68	
			TPS/GST TVH/HST	
			#68	
			TOTAL	

FACTURE
INVOICE

STAMPES 51B



Member Name: Ashton, Dan

Expense Description	Service Charges
Vendor	Bank Statement
Amount	\$ 13.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

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

SUMNERLAND SHEETS
6266 CANYON VIEW RD
SUMNERLAND, BC V0H1Z7
2504940377

SALE

Server #: 000001

Merchant ID: [REDACTED]
Term ID: 004 Ref #: 002

*3 GIFT PACK
Sale
FOR LEGS*

REF#: 00000007

Batch #: 489
12/19/17
APPR CODE: 036073
Trace: 7
VISA
***** [REDACTED]

Chip
/

XXXXXXXXXX [REDACTED]
VISA Entry Method: Chip
12/19/17 [REDACTED]
Inv #: 000002 Appr Code: 053339
Apprvd Batch#: 000168

AMOUNT \$37.85
TIP \$3.00
TOTAL \$40.85

Total: *5140* \$ 191.40

APPROVED

#671

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

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

5140

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

THANK YOU / MERCI

CUSTOMER COPY

Customer Copy



12-19-17

1 036.05
01 8.975 I
01 1.50 I
01 5.95 I
01 4.45 I
01 6.43 I
01 6.95 I
5140 3.00 I
36.05 TR I
#671 1.80 TX I
37.85 CR



Your TELUS Mobility Bill

November 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 \$117.60

New charges

Mobile services \$100.00
GST / HST \$5.00
PST \$7.00
Total new charges \$112.00

Total due \$112.00

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent \$2.00

Go to telus.com/myaccount for full bill detail

JT1989200-0044089-11023-0002-0001-00-1

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility

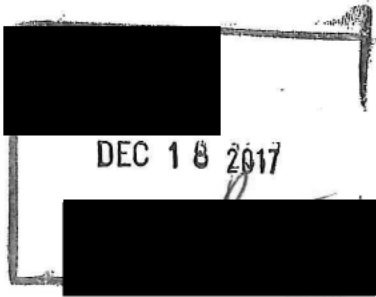


Your account number [REDACTED]	Bill date Nov 27, 2017	Total if received by Dec 22, 2017 \$112.00
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Payable on receipt

PTLBD01B E D

11023



DANNY ASHTON



Amount you're paying
\$ 112.00

PART OF CHQ # 671

H5420



00555 9000

96



Your TELUS Mobility Bill

October 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 \$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

JTAT1854620-0021021-05256-0002-0001-00-1

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



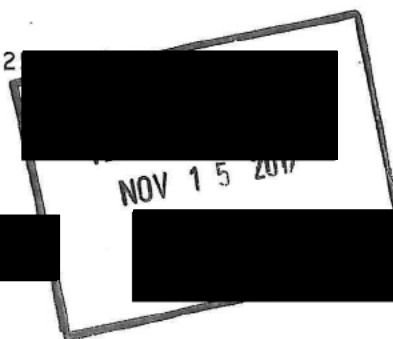
Your account number [REDACTED]	Bill date Oct 27, 2017	Total if received by Nov 22, 2017 \$117.60
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01BED

052 [REDACTED]

DANNY ASHTON
[REDACTED]



Amount you're paying

\$ 117.60

Part of # 671 # 5420

00555 9000

96

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:	P0054
GST Reg #:	[REDACTED]	Invoice Date:	Jan 23, 2018

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for <u>January 2018</u>	\$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

#673

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:	P0053
GST Reg #:	[REDACTED]	Invoice Date:	Dec 20, 2017

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for December 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

#666