

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Ashton, Dan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,515.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$931.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,447.28</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Penticton Recovery Resource Society

633 Winnipeg St
Penticton, BC V2A 5N1 1
prrs@shaw.ca
www.discoveryhouserecovery.com



DISCOVERY HOUSE
ADDICTION RECOVERY HOMES FOR MEN

Penticton Recovery Resource Society
633 Winnipeg St.
Penticton, BC V2A 5N1
Phone: (250) 490-3076 Fax: (250) 490-3078
Email: prrs@shaw.ca
www.discoveryhouserecovery.com

INVOICE

BILL TO
Dan Ashton

INVOICE 633 W 394
DATE 15/12/2021
TERMS Due on receipt
DUE DATE 15/12/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Shed the light on addiction Dinner Ticket	6 Dinner Tickets for Shed the light Christmas Dinner.	6	45.00	270.00
6 Dinner Tickets			BALANCE DUE	\$270.00

Summerland Sweets Ltd.

Box 20054
6206 Canyon View Drive
Summerland, BC V0H 1Z0

INVOICE

Invoice No.: 25822
Date: 12/17/2021
Ship Date:
Page: 1
Re: Order No.

Sold to:
Dan Ashton

Ship to:
Dan Ashton

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
gp17	Each	12	GP17 12-125 ml Jam		23.50	282.00
gp19	Each	8	GP19 10-125 ml Jam		19.75	158.00
gp07l	Each	5	GP07L 3-250 ml Liqueur Jams		12.70	63.50
<p>SUMMERLAND SHEETS OCO 6206 CANYON VIEW RD SUMMERLAND, BC, V0H 1Z7 250-494-0377</p> <p>Merchant ID: 5635076 Ref #: 002 Term ID: 005</p> <p>Sale</p> <p>XXXXXXXXXX [REDACTED] VISA Entry Method: Chip</p> <p>12/21/21 [REDACTED]</p> <p>Inv #: 000002 Appr Code: 013204 Apprvd Batch#: 355001</p> <p>Total: \$ 503.50</p> <p>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.</p> <p>Application Label: VISA CREDIT ATU: A0000000031010 TVR: 00 00 00 00 00 TS1: E8 00</p>						
Shipped By:					Tracking Number:	
Comment: Pick up Saturday or Monday.					Customer Copy	
Sold By:					Total Amount 503.50	
					Amount Paid 0.00	
					Amount Owning 503.50	

TOOTSIES
DINER
PENTICTON BC
THANK YOU
CALL AGAIN

REG 12-07-2021 [REDACTED] 000030

BREAKFST \$11.99
COFFEE \$2.50
TL \$15.21
GST \$0.72
CHARGE \$15.21

TOOTSIES
DINER
PENTICTON BC
THANK YOU
CALL AGAIN

REG 12-07-2021 [REDACTED] 000031

SOUP CHILI
TL
GST
CHARGE

TAS

TRANSACTION RECORD
TOOTSIES DINER
1960 BARNES ST
PENTICTON BC

Purchase

Dec 13, 2021
VISA ***** [REDACTED]
TID: I9001584 Entry: Tap EMV (H)
Sequence: 001 999
Auth#: 064737 Response: 01-027
Batch: 001

Amount \$17.30
Tip \$1.73

Total \$19.03

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

TRANSACTION RECORD
TOOTSIES DINER
1960 BARNES ST
PENTICTON BC

Purchase

Dec 13, 2021
VISA ***** [REDACTED]
TID: I9001584 Entry: Tap EMV (H)
Sequence: 001 002
Auth#: 064354 Response: 01-027
Batch: 001

Amount \$34.10
Tip \$3.41

Total \$37.51

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

TOOTSIES
DINER
PENTICTON BC
THANK YOU
CALL AGAIN

REG 12-13-2021 [REDACTED] 000042

SANDWICH \$8.99
SOUP CHILI \$4.99
COFFEE \$2.50
TL \$17.30
GST \$0.82
CHARGE \$17.30

TOOTSIES
DINER
PENTICTON BC
THANK YOU
CALL AGAIN

REG 12-13-2021 [REDACTED] 000044

BREAKFST \$11.99
DAILY SPEC \$14.99
COFFEE \$2.50
SFT DRK JUIC \$1.50
SFT DRK JUIC \$1.50
TL \$34.10
GST \$1.62
CHARGE \$34.10

TRANSACTION RECORD
TOOTSIES DINER
1860 BARNES ST
PENTICTON BC

Purchase

Dec 07, 2021
VISA ***** [REDACTED]
TID: I9001584 Entry: Tap EMV (H)
Sequence: 001 914
Auth#: 018146 Response: 01-027
Batch: 001

Amount \$15.21
Tip \$1.52

Total \$16.73

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

KOB KOON MAK KA

THANK YOU
SEE YOU AGAIN

<-REPRINTED->

Food: \$13.50

Amount Due: \$14.18

TOTAL: \$14.18

Net Total: \$13.50
GST \$0.68

1 HOT&SOUP SOUP \$2.50
1 L41 CHICKEN PAD THAI \$11.00

Quan Descript Cost

Trans #: 77856
12/16/2021 PM
Serv: STAFF # Cust: 2

Table #1

www.iyarapenticton.com

250-770-9791

PENTICTON B.C. V2A 6G3

2985 SKAHA LAKE RD.

RESTAURANT

IYARA THAI

Iyara Thai restaurant

2985 SKAHA LAKE RD PENTICTO
PENTICTON, BC V2A 6G3
2507709791

Transaction 001155

Total CA\$14.18
Tip CA\$1.50

CREDIT CARD SALE CA\$15.68
VISA [REDACTED]

16 Dec. 2021 [REDACTED]

CA\$15.68 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 135000510476

Auth ID: 094041

MID: *****1150

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for your business





Neighbourhood Brewing.

187 Westminster Ave W
Penticton, BC V2A1J7
www.neighbourhoodbrewing.com
@nbhdbeer

November 19, 2021



PURCHASE

Receipt 7rfq
Ticket Upstairs 6-4
Authorization 026411

VISA CREDIT *T=27.77*
AID A0 00 00 00 03 10 10 ** 21.27*

FOR HERE

Diet Coke *Guest* \$3.00
Stay Classy Carne \$15.99
Asada Burrito
Stay Classy Carne \$15.99
Asada Burrito *Dah.*

Subtotal \$34.98
GST \$1.75
PST \$0.21
Tip \$3.50

Total \$40.44
Visa *[Redacted]* \$40.44
(Contactless)

APPROVED

TRANSACTION RECORD

TOOTSIES DINER
1860 BARNES ST
PENTICTON BC

Purchase

Jan 31, 2022
VISA *****
TID: I9001584 Entry: Tap EMV (H)
Sequence: 001 707
Auth#: 086249 Response: 01-027
Batch: 001

Amount \$19.40
Tip \$1.84

Total \$21.34

A000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

TRANSACTION RECORD

TOOTSIES DINER
1860 BARNES ST
PENTICTON BC

Purchase

Jan 27, 2022
VISA *****
TID: I9001584 Entry: Tap EMV (H)
Sequence: 001 652
Auth#: 054143 Response: 01-027
Batch: 001

Amount \$44.03
Tip \$4.40

Total \$48.43

A000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

TOOTSIES DINER
PENTICTON BC
THANK YOU
CALL AGAIN

REG 01-31-2022 *[Redacted]* PM
000025

*6.81**
LUNCH *[Redacted]* \$4.99
BREAKFAST *Dah.* \$11.99
SFT DRK JUIC \$1.50
TL \$19.40
GST \$0.92
DEBIT \$19.40

T=8.75

TOOTSIES DINER
PENTICTON BC
THANK YOU
CALL AGAIN

REG 01-27-2022 *[Redacted]* PM
000035

*31.43**
DAILY SPEC *[Redacted]* \$14.95
BREAKFAST *Dah.* \$11.99
BREAKFAST *[Redacted]* \$14.99
TL *[Redacted]* \$44.03
GST \$2.10
CHARGE \$44.03

T=35.83

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Ashton, Dan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$11,782.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,897.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,680.39</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/21 - 12/31/21		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
546.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
546.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	12/31/21	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
630118			

The Daily Courier
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 Telephone: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756
 Fax: (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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
12/17	348084	PHW WEB ADV	1 X 1.0	1	100.00
12/24	348083	PH MERRY CHRISTMAS	10 X 42.0	3	200.00
12/24	348083	PH 3 COLORS RETAIL		3	0.00
12/24	348083	PSE MERRY CHRISTMAS	10 X 42.0	3	10.00
12/29	348083	PH MERRY CHRISTMAS	10 X 42.0	3	0.00
12/29	348083	PH 3 COLORS RETAIL		3	0.00
12/31	348083	PH MERRY CHRISTMAS	10 X 42.0	3	200.00
12/31	348083	PH 3 COLORS RETAIL		3	0.00
12/31	348083	PSE MERRY CHRISTMAS	10 X 42.0	3	10.00
GST - net of adjustments					26.00

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				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
546.00	0.00	0.00	0.00	0.00	546.00	

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

2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 (250) 762-4445 Fax: (250) 762-3866
 GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
630118	12/01/21 - 12/31/21	[REDACTED]		MLA DAN ASHTON, PENTICT



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
DAN ASHTON MLA PENTICTON-PEACHLAND 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9		12/01/21 - 12/31/21	DAN ASHTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34191826	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/21	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			466.72	
12/13	63917	Payment on Account			-466.72	
				BL		
12/15	34191825	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising FRONT PAGE TOP BANNER PAGE: A 1 General 3 color ePaper	8x2.75i 22i	1	299.00 0.00 5.25	
12/22	34191825	SEASONS GREETINGS PAGE: A 13 Greeting 3 color ePaper	4x6i 24i	1	265.00 0.00 5.25	
12/29	34191825	FRONT PAGE TOP BANNER PAGE: A 1 General 3 color ePaper Ad Class Totals: \$878.75	8x2i 16i	1	299.00 0.00 5.25 62.000 inch	
12/08	34191825	AD CLASS: Internet O&O PREMIUM PLUS PAGE: 0 -Premium	Spot 1S	1	219.53	
12/15	34191825	O&O PREMIUM PLUS PAGE: 0 -Premium	Spot 1S	1	219.53	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34191826	12/31/21	\$ 1,785.58
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DAN ASHTON MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		DAN ASHTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34191826	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$439.06		2.000 Spot		
		Publication Totals: \$1,317.81				
				BL		
12/15	PUBLICATION: AD CLASS: 34191825	PENTICTON WESTERN NEWS - Real Esta Real Estate SHOP LOCAL	8x2.75i	1	265.00	
		PAGE: R 6 R/E	22i			
		3 color			0.00	
		Added Value		-100.00	-265.00	
		Ad Class Totals: \$0.00		22.000 inch		
		Publication Totals: \$0.00				
				BL		
12/16	PUBLICATION: AD CLASS: 34191826	SUMMERLAND REVIEW - News Display Advertising FRONT PAGE TOP BANNER	8x2.75i	1	99.00	
		PAGE: A 1 General	22i			
		3 color			0.00	
		ePaper			5.25	
12/23	34191826	SEASONS GREETINGS	4x6i	1	169.00	
		PAGE: A 8 Greeting	24i			
		3 color			0.00	
		ePaper			5.25	
12/30	34191826	FRONT PAGE TOP BANNER	8x2i	1	99.00	
		PAGE: A 1 General	16i			
		3 color			0.00	
		ePaper			5.25	
12/31		Ad Class Totals: \$382.75		62.000 inch		
		Publication Totals: \$382.75				
		BC GST			85.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,785.58						1,785.58

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Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
DAN ASHTON MLA PENTICTON-PEACHLAND 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9		01/01/22 - 01/31/22	DAN ASHTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34204197	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			01/31/22	
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	
12/31		BALANCE FORWARD			1,785.58	
01/17	64620	Payment on Account			-1,785.58	
				BL		
01/19	34204196	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising SALUTE TO PENTICTON MINOR PAGE: A 15 MinrHcky 3 color ePaper Ad Class Totals: \$270.25 Publication Totals: \$270.25	8x3i 24i	1	265.00 0.00 5.25	
				24.000 inch		
				BL		
01/05	34204196	PUBLICATION: PENTICTON WESTERN NEWS - Real Esta AD CLASS: Real Estate PAGE: R 10 R/E 3 color Added Value Ad Class Totals: \$0.00 Publication Totals: \$0.00	8x2i 16i	1	250.00 0.00 -250.00	
				16.000 inch		
				BL		
01/27	34204197	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising SALUTE TO MINOR HOCKEY		1	125.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34204197	01/31/22	\$ 420.52
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DAN ASHTON MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/22 - 01/31/22		DAN ASHTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34204197	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 8 MinrHcky			0.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$130.25		4.000 inch	
		Publication Totals: \$130.25			
01/31		BC GST			20.02
CURRENT NET AMOUNT DUE					420.52
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					420.52

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Aberdeen Publishing Inc.

1365B Dalhousie Dr.
Kamloops, BC V2C 5P6
Ph # 778-471-7527

INVOICE

Invoice No. : PVDI00007870

Date : 01/31/2022

Page : 1

Billed to :

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

Advertiser : [REDACTED]
DAN ASHTON MLA

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

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

Publication : AP Peachland View	Issue Date : 01/28/2022
Title : MEMBER OF LEGISLATIVE	P.O. # :
Ad Size : BSNCARD, 1.0000 Col. x 2.0000 Inches	Job #: D005240750
Section: PPBK	Ad # : 5240750
Reference #:	Color : Black & White
/ / Ad Space	180.00 0.00 180.00

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL :	180.00
H.S.T./G.S.T. :	9.00
P.S.T. :	0.00
INVOICE TOTAL :	189.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 189.00

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

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

Invoice No. : PVDI00007870
Date : 01/31/2022

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

SUB TOTAL :	180.00
H.S.T./G.S.T. :	9.00
P.S.T. :	0.00
INVOICE TOTAL :	189.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 189.00



Aberdeen Publishing Inc.

1365B Dalhousie Dr.
Kamloops, BC V2C 5P6
Ph # 778-471-7527

INVOICE

Invoice No. : PVDI00007788

Date : 12/31/2021

Page : 1

Billed to :

COPY

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

Advertiser : [REDACTED]
DAN ASHTON MLA

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

Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : CHRISTMAS GREETING Ad Size : 3.0000 Col. x 6.0000 Inches Section: XMGR Reference #: Page: 5	Ad Space	216.00	0.00	216.00

Issue Date : 12/24/2021
P.O. # :
Job #: D005249955
Ad # : 5249955
Color : Full Process

SUB TOTAL :	216.00
H.S.T./G.S.T. :	10.80
P.S.T. :	0.00
INVOICE TOTAL :	226.80
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **226.80**

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

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

Invoice No. : PVDI00007788
Date : 12/31/2021

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

SUB TOTAL :	216.00
H.S.T./G.S.T. :	10.80
P.S.T. :	0.00
INVOICE TOTAL :	226.80
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **226.80**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
02/01/22 - 02/28/22		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
525.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
525.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	02/28/22	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	<p>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</p>
BILLED ACCOUNT NUMBER	[REDACTED]		
INVOICE NUMBER	633442		

The Daily Courier
2253 Leckie Road, Kelowna, B.C., V1X 6Y5
Telephone: (250) 763-3228
Display Sales: (250) 470-0761
Credit Dept.: (250) 470-0756
Fax: (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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
02/22	346587	PH PINK SHIRT-ANTI BULLYING	10 X 42.0	2	200.00
02/22	346587	PH 3 COLORS RETAIL		2	0.00
02/22	346588	PHW WEB ADV	1 X 1.0	1	100.00
02/23	346587	PH PINK SHIRT-ANTI BULLYING	10 X 42.0	2	200.00
02/23	346587	PH 3 COLORS RETAIL		2	0.00
GST - net of adjustments					25.00

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	
525.00	0.00	0.00	0.00	0.00	525.00	

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

2253 Leckie Road, Kelowna, B.C., V1X 6Y5
(250) 762-4445 Fax: (250) 762-3866
GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
633442	02/01/22 - 02/28/22	[REDACTED]		MLA DAN ASHTON, PENTICT

Invoice

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

71 - 2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: February 16, 2022
Invoice Number: SOS20114
Advertiser Number: [REDACTED]

For questions about your invoice:

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: Dan.Ashton.MLA@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Size	Posn.	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
South Okanagan Similkameen 2022-23 edition, Closing Date: Feb 25, 2022, Publication Date: Mar 16, 2022										
0.250	Banner	4C	Banner Ad			10297	\$ 365.00	47%	Y N N	\$ 195.00

Sale Notes: Same ad. No changes

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 195.00
GST	[REDACTED] (5.00%)	\$ 9.75
Invoice Total:		\$ 204.75

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Ashton, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,227.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$23.59)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,204.10</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Member Name: All MLAs

Description	Holiday Mailer
Vendor	MLA
Amount	-\$200.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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 Date
94941582 **31-Dec-2021**

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

ShipTo [REDACTED] Invoice # 94941582 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	152 EA	0.92 /EA	139.84	G
7777003903	Trace Only	1 EA		15.69	G
7777000300	(Nov/21)-Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				158.43	
GST/HST # [REDACTED]	5.000	%	158.43	7.92	
Total (CAD)				166.35	

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.



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT Victoria1.go . c.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94961712	31-Jan-2022
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 # 94961712 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Su total				9.58	
GST/HST # [REDACTED] 5.000				9.58	0.48
Total CAD				10.06	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, 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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Ashton, Dan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$22.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Ashton, Dan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,101.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,129.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,231.61</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

SHAUGHNESSY'S COVE
12817 LAKESHORE DRIVE
SOU
SUMMERLAND BC

CARD *****
CARD TYPE VISA
DATE 2021/12/09
TIME 5865
SERVR ID 8147
CHECK # 1
TABLE # 64
RECEIPT NUMBER
C82047862-001-001-729-0

PURCHASE AMOUNT \$255.15
TIP \$30.00
TOTAL

\$285.15

VISA CREDIT
A0000000031010
ACBF71FC02E2CC22
0080008000-E800
D3D5473708FC865C

APPROVED

AUTH# 018826 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Shaughnessy's Cove
12817 Lakeshore Dr.
Summerland, British Columbia
Canada, V2A 2V6
Tel: 7786223539

Printed December 9, 2021 at

December 9, 2021 at Order #: 27514

Table: 64, 10 guests
Party Name: 36 Server: 8147

GST, 5% #:
Seat(s): 9

Panang Chicken	\$24.00
2 x Fettuccine Alfredo	\$56.00
+ \$6.00: Add Blackened Chicken	
Captains Burger	\$19.00
Fish and Chips	\$21.00
Tacos	\$20.00
+ \$3.00: Side Harvest	
Feta Al Forno	\$28.00
+ \$7.00: Add Prawns	
2 x Calamari	\$32.00
Sablefish	\$28.00
Cauliflower Wings	\$15.00
Split Items (1/2)	

Food Total	\$243.00
Sub Total	\$243.00
GST, 5%	\$12.15
PLT, 10%	\$0.00
PST, 7%	\$0.00

Total \$255.15

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

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:	P0098
GST Reg #:	[REDACTED]	Invoice Date:	Dec. 30, 2021

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for December 2021	\$175.00	\$175.00

Sub total:	\$175.00
Tax rate: <u>5% GST</u>	Tax: 8.75
Shipping & handling:	
Previous amount owing:	
Total:	\$183.75

DAN ASHTON M.L.A. - OFFICE
300 RIVERSIDE DRIVE NO.210
PENTICTON, BC
V2A 5V7

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

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2021/12/02	[REDACTED]	25390057				

DESCRIPTION		TOTAL
MONITORING BURGLAR ALARM	From 2022/01/01 To 2022/06/30	
Sub-Total		178.20
	GST	8.91
	PST-BC	0.00
Total		\$187.11

Please remit payment to:

ADT Security Services Canada, Inc.
8481 Langeller
Montreal, QC
H1P 2C3

If you have already submitted your payment,
please disregard this notice.

Invoicing due date

2022/01/01

Amount due

\$187.11

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 27, 2021	Total if received by Jan 24, 2022 \$106.40
-----------------------------------	---------------------------	---

Payable on receipt

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:	P0099
GST Reg #:	[REDACTED]	Invoice Date:	Jan. 27, 2022

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for January 2022	\$175.00	\$175.00

Sub total:	\$175.00
Tax rate: <u>5% GST</u>	Tax: 8.75
Shipping & handling:	
Previous amount owing:	
Total:	\$183.75

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:	P0100
GST Reg #:	[REDACTED]	Invoice Date:	Feb. 28, 2022

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for February 2022	\$175.00	\$175.00

Sub total:	\$175.00
Tax rate: <u>5% GST</u>	Tax: 8.75
Shipping & handling:	
Previous amount owing:	
Total:	\$183.75