

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$359.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$359.81</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
- 
- 
-

EARLS #33 - Penticton  
101-1848 Main Street  
Penticton BC V2A 5H3  
250-493-7456

\*\* TRANSACTION RECORD \*\*  
Tran. #: 82  
Lookup #: 00082514013725  
RUC: Lounge  
Table #: 401  
Check #: 8720  
Group #: 2  
Employee #: 222  
Employee: [REDACTED]

Visa Purchase  
XXXXXXXXXXXX [REDACTED] P  
AID: A0000000031010  
APP Name: VISA CREDIT

Amount \$125.25  
Tip \$12.00  
=====

TOTAL CAD \$137.25

APPROVED 071275  
00-001 (001) 071275  
EA33CS11  
155001001002  
06/06/2022 [REDACTED]

TUR: 0000000000  
TSI: 0000

No signature required

Customer Copy

THANK YOU  
Come Again

EARLS RESTAURANTS

# Earls

Earls Penticton  
1848 Main St #101  
Penticton, BC  
V2A 5H3

222 [REDACTED]

Tbl 401/2 Chk 8720 Gst 4  
06Jun'22 [REDACTED]

1 POP 4.25 G  
1 PRW SHROMAMI BWL 26.75 R  
1 PRW SHROMAMI BWL 26.75 R

[REDACTED]  
1 WINGS 18.75 G  
1 WINGS 18.75 G

Subtotal 119.00  
GST Tax 5.95  
PST Tax 0.30  
12:58PM Total 125.25

WELCOME BACK TO EARLS PENTICTON  
WE'D LOVE TO HEAR FROM YOU  
TELL US HOW WE DID!  
[earls.ca/feedback](http://earls.ca/feedback)

CO paid \$112.31

SUMMERLAND SHEETS 000  
6206 CANYON VIEW RD  
SUMMERLAND, BC, V0H 1Z7  
250-494-0377

Merchant ID: 5635076  
Term ID: 005

Ref #: 001

**Sale**

XXXXXXXXXX

VISA

Entry Method: Proximity

06/13/22

Inv #: 000001

Appr Code: 010624

Apprvd

Batch#: 164001

Total:

\$ 247.50

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

Customer Copy

SUMMERLAND SWEETS  
SLEEPING GIANT WINERY  
6206 CANYON VIEW ROAD  
GST

\*\*\*\*\*

08:04 13-06-2022

MC NO.0001 0001

10x @24.75

GIFT PACKAGE \$247.50

-----  
SUBTOTAL \$247.50

TOTAL \$247.50

CHARGE \$247.50

THANK YOU

/ ~~~~~ /

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Ashton, Dan

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,995.22</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,995.22</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
03/01/22 - 03/31/22		MLA DAN ASHTON, PENTICTON CONS	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
393.75	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
393.75	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	03/31/22	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
635210			

<b>The Daily Courier</b>		<b>The Penticton Herald</b>	
2253 Leckie Road, Kelowna, B.C., V1X 6Y5		101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4	
Telephone: (250) 763-3228	Fax: (250) 860-4471	Telephone: (250) 493-4332	Fax: (250) 492-2403
Classifieds: (250) 763-3228	Display Sales: (250) 470-0761	Classifieds: (250) 493-4332	Display Sales: (250) 492-4002
Credit Dept.: (250) 470-0756		Credit Dept.: (250) 470-0756	

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
03/15		Balance Forward			525.00
		EFT INV. 633442			(525.00)
03/30	345829	PSP MEADOWLARK FESTIVAL 2022	2 X 70.0	1	375.00
03/30	345829	PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					18.75

**THIS MONTH'S STATEMENT NOTE:**  
 PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER  
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: [receivables@ok.bc.ca](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

<b>STATEMENT OF ACCOUNT</b>				<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
<b>AGING OF PAST DUE AMOUNTS</b>						
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>	
393.75	0.00	0.00	0.00	0.00	393.75	

24.00% Annual Service Charge on Past Due Balance All Line Rates Shown are NET

	The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra <a href="http://www.kelownadailycourier.ca">www.kelownadailycourier.ca</a> <a href="http://www.pentictonherald.ca">www.pentictonherald.ca</a>	2253 Leckie Road, Kelowna, B.C., V1X 6Y5 (250) 762-4445 Fax: (250) 762-3866 GST# [REDACTED]
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<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
635210	03/01/22 - 03/31/22	[REDACTED]		MLA DAN ASHTON, PENTICT



**Castanet Holdings LP**

455 LAWRENCE AVE  
 KELOWNA, BC V1Y 6L6  
 (250) 860-5050

Number:	70385
Page:	1
Date:	4/30/2022

**Sold To:**  
  
 Dan Ashton, MLA  
 210 - 300 Riverside Dr.  
 Penticton, BC V2A 9C9  
 Canada

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		49		NET30

Description/Comments	Amount
FrontpageMediumRec Apr 23-25, 2022 (Penticton) Volunteer Week thanks	600.00
CastanetApp Apr 29-30, 2022 (Penticton) Volunteer Week thanks	0.00
FrontpageLeaderboard Apr 26-30, 2022 (Penticton) Volunteer Week thanks	0.00
ClassifiedLeaderboard Apr 24-30, 2022 (Penticton) Volunteer Week thanks	0.00
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
5/30/2022      630.00           0.00	

**Remit To:**  
 Castanet Holdings LP  
 455 Lawrence Ave  
 Kelowna, BC V1Y 6L6

GST      30.00

Subtotal before taxes	600.00
Total taxes	30.00
Total amount	630.00
Payment received	0.00
Discount taken	0.00
Amount due	630.00

**Invoice**

GST # [REDACTED]



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
04/01/22 - 04/30/22		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	04/30/22	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	<p><b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b></p>
BILLED ACCOUNT NUMBER	[REDACTED]		
INVOICE NUMBER	636981		

**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
04/26		Balance Forward			393.75
04/26	346875	EFT INV. 635210			(393.75)
04/26	346875	PH THANK YOU! VOLUNTEERS WEEK	10 X 42.0	1	200.00
04/26	346875	OFFICE COLORS PROMO		1	0.00
04/26	346876	PHW WEB ADVVOLUNTEER WEEK	1 X 1.0	1	100.00
04/28	346875	PH THANK YOU! VOLUNTEERS WEEK	10 X 42.0	1	200.00
04/28	346875	OFFICE COLORS PROMO		1	0.00
GST - net of adjustments					25.00

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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](http://www.kelownadailycourier.ca) [www.pentictionherald.ca](http://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
636981	04/01/22 - 04/30/22	[REDACTED]		MLA DAN ASHTON, PENTICT



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
05/01/22 - 05/31/22		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	05/31/22	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	<b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
BILLED ACCOUNT NUMBER	[REDACTED]		
INVOICE NUMBER	638747		

**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			525.00
05/24	346755	PHW WEB ADV - SUPPORT LOCAL	1 X 1.0	1	100.00
05/25	346754	PH SUPPORT LOCAL	10 X 42.0	2	200.00
05/25	346754	OFFICE COLORS PROMO		2	0.00
05/27	346754	PH SUPPORT LOCAL	10 X 42.0	2	200.00
05/27	346754	OFFICE COLORS PROMO		2	0.00
05/31		EFT INV. 636981			(525.00)
		GST - net of adjustments			25.00

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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](http://www.kelownadailycourier.ca) [www.pentictionherald.ca](http://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
638747	05/01/22 - 05/31/22	[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	
<b>DAN ASHTON MLA</b> <b>PENTICTON-PEACHLAND</b> <b>300 RIVERSIDE DR # 210</b> <b>PENTICTON BC</b> <b>V2A 9C9</b>		05/01/22 - 05/31/22	DAN ASHTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34261769	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/22	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			0.00	
05/25	34261768	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising PG 1 BCYCNA PAGE: A 13 NewsPaper 3 color ePaper Ad Class Totals: \$304.25 Publication Totals: \$304.25	BL	1	299.00	
					0.00	
					5.25	
05/26	34261769	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising PG 1 BCYCNA PAGE: A 13 NewsPaper 3 color ePaper Ad Class Totals: \$185.25 Publication Totals: \$185.25	BL	1	180.00	
					0.00	
					5.25	
05/31		BC GST			24.47	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
513.97						<b>513.97</b>

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
34261769	05/31/22	<b>\$ 513.97</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DAN ASHTON MLA	

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

### 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.



Campaign No: 318820  
 Campaign: WOW  
 PO Number:

Invoice No: PLV175458  
 Invoice Date: 5/31/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Dan Ashton  
 ATTN:  
 210 - 300 Riverside Dr. 210  
 Penticton, BC V2A 9C9  
 Account No:

**Advertiser**

Dan Ashton  
 Brand: Dan Ashton  
 210 - 300 Riverside Dr. 210  
 Penticton, BC V2A 9C9  
 Account No:

**Please Remit Payment To**

Aberdeen Publishing LP  
 Payable to: Aberdeen Publishing LP  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 778-471-7527  
 EM: [invoices@aberdeenpublishing.com](mailto:invoices@aberdeenpublishing.com)

**Payment Due**

Currency	Canadian Dollars
Base Amount	148.80
Adjustments	1.20
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.50</b>
Payment Due Date	6/30/2022

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

**If you would like to respond to this email,  
 please email:  
[invoices@aberdeenpublishing.com](mailto:invoices@aberdeenpublishing.com)  
 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Peachland View (ABD)	May 20, 2022		Display Ad - (Col Inch) (Colour)	WOW	2 Columns x 6 Inches	12.00	12.40	12.40	150.00
— ADJUSTMENT —								General Rate Adjustment \$	1.20
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/ABDPLV100/2022/20220520/ABDPLV100-ZZZZNE-20220520-A010.pdf">http://pdf.glaaciermedia.ca/ABDPLV100/2022/20220520/ABDPLV100-ZZZZNE-20220520-A010.pdf</a>								

Invoice No.	Invoice Date	Amount
PLV175458	5/31/2022	157.50



**Penticton Junior Hockey Club Ltd.**

853 Eckhardt Ave. W  
Penticton, BC  
V2A 9C4  
Phone # 250-493-8337

# Invoice

Invoice #	9351
Invoice Date	10/15/2021
Terms	Net 30

Invoice To
Dan Ashton MLA 210-300 Riverside Dr Penticton, BC V2A 9C9

Description	Amount
2021.2022 Penticton Veas Advertising	5,000.00
GST On Sales	250.00
The Penticton Veas Hockey Club thanks you for your support.	

GST/HST No. XXXXXXXXXX

<b>Total</b>	\$5,250.00
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Ashton, Dan

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$212.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$212.20</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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)  
-  
-  
-  
-

CANADIAN TIRE #351

960 RAILWAY ST.

PENTICTON B.C. V2A 8N2

(250)-492-3576

PST #

REG #:3 03/30/2022 TRANS #:6

OPERATOR #: 114 Float: 001

142-4117-2	SHARPIE POCKET	\$	3.29
142-9355-4	PM CMFRT PNCL 5	\$	2.49
065-0872-0	(DUR/ALK BATT.	\$	7.99
298-6126-8	EHF	\$	0.20
153-2401-0	TH DARK ROAST,	\$	31.99
053-1610-6	SPUNGE ULTRA 6R	\$	9.99

SUBTOTAL \$ 55.95

GST 5% \$ 1.20

PST 7% \$ 1.68

T O T A L \$ 58.83



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  
**94978435 28-Feb-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

ShipTo [REDACTED] Invoice # 94978435 Bill To [REDACTED] Invoice Date 2022.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				6.91	
GST/HST # [REDACTED]	5.000 %		6.91	0.35	
Total (CAD)				7.26	

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.



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: 2 [REDACTED]

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

Invoice	
Document Number	Date
<b>95017725</b>	<b>30-Apr-2022</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95017725 Bill To [REDACTED] Invoice Date 2022.04.30					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # [REDACTED] 5.00 %				3.93	0.20
Total (CAD)				4.13	

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

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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
<b>95035971</b>	<b>31-May-2022</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95035971 Bill To [REDACTED] Invoice Date 2022.05.31					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # [REDACTED] 5.00 %				6.91	0.35
Total (CAD)				7.26	

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.



STAPLES Canada  
Store # 117  
Penticton, BC V2A3L8  
(250) 770-2990

Sale 00092 2 002 11073  
0117 06/13/22

1593079  
1 PP:VERB 32GB 2PK  
023942709107 13.99B  
1 FILE FOLDR LGL NVY  
718103039611 32.99B  
1 FILE FOLDR LGL GRY  
718103039635 32.99B  
1 KCUP, STARBUCKS, N  
762111282026 19.99N  
1 OBF: FOLDER 10PK G  
078787337091 4.99B  
1 Perk Paper Towel 6  
718103365291 11.99B  
1 Baseline Bathroom  
718103362450 5.49B  
Subtotal 122.43  
PST 7.00% 7.17  
GST 5.00% 5.12  
Total \$134.72  
Debit 134.72

TRANSACTION RECORD  
\*\*\*\*\* [REDACTED] Purchase \$134.72  
Interac C CHEQUING  
Authorization Number 009605  
0010019670 11073 66278626  
06/13/22 [REDACTED]  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000 6800

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Ashton, Dan

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Ashton, Dan

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$977.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$977.29</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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

PO Box 22039 Penticton Plaza  
Penticton BC V2A 8L1  
250-486-6125

██████████@firetechservices.ca

GST/HST Registration No.:

██████████

PST BC Registration No.: ██████████



**BILL TO**

Dan Ashton M.L.A.  
210 - 300 Riverside Dr  
Penticton BC V2A 9C9

**INVOICE #** 22041307

**DATE** 04-13-2022

**DUE DATE** 06-12-2022

---

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
1	<b>Emergency Light</b>	30 minute emergency lighting test and certification	45.00	45.00
1	<b>Battery - 6V 7Ah</b>	Replacement for failed emergency light battery	39.00	39.00
1	<b>Annual Maintenance (5lb)</b>	ABC fire extinguisher - maintenance and certification	20.00	20.00

---

SUBTOTAL	104.00
GST @ 5%	5.20
PST (BC) @ 7%	2.73
TOTAL	111.93
BALANCE DUE	<b>\$111.93</b>

Thank you for your business

# 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:		Invoice Number:	P0101
GST Reg #:		Invoice Date:	Mar. 28, 2022

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 27, 2022	Total if received by <del>Mar 22, 2022</del> \$106.49
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Payable on receipt

# INVOICE



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

Number for electronic payment [REDACTED]

Customer Number

Invoice Number

27276271

Invoice Date

2022/04/23

Amount due

\$65.10

Electronic payment:  
Please select  
ADT Security Services  
Canada, Inc.

⑆0 188 5 900⑆

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: P0103		
GST Reg #: [REDACTED]		Invoice Date: May 30, 2022		
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for May 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





# Your TELUS Mobility Bill

May 27, 2022



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00

This reflects payments of \$106.40

### New charges

Mobile services	\$124.33
GST / HST	\$6.22
PST	\$8.70

Total new charges .....\$139.25

**Total due.....\$139.25**

### Additional charges/credits at-a-glance

Rate Plan Change	\$15.00
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Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail



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

Electronic Payment No.: [REDACTED]

Select ADT Security Services Canada, Inc. from the Payee list.

**ARE YOU MOVING?**

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

Customer Service  
 1-855-958-8181

**IMPORTANT NOTICE:**

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : [www.adt.ca](http://www.adt.ca)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2022/06/02	[REDACTED]	28017794				

DESCRIPTION		TOTAL
MONITORING BURGLAR ALARM	From To 2022/07/01 2022/12/31	
<b>Sub-Total</b>		<b>178.20</b>
	GST	8.91
	PST-BC	0.00
<b>Total</b>		<b>\$187.11</b>

Please remit payment to:

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

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

Invoicing due date	Amount due
<b>2022/07/02</b>	<b>\$187.11</b>