

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$796.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,648.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,444.34</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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
-
-
-

Reçu de
Received from

FROM DAN ASHSTON

30 MAY 19 2023

One Hundred & Twenty Five - 100 Dollars

TICKET PRICE FOR RCMP BALL

\$ 125.00 No. [REDACTED]

No. d'enrg. taxe [REDACTED]
Tax Reg. No: [REDACTED]



Welcome
**Penticton RCMP
150th Anniversary
Regimental Ball
1873-2023**

Hosted by the South Okanagan RCMP Veterans' Association

**Penticton Lakeside Resort
East Ballroom
May 27, 2023**

Receipt

Order Id: N9BF99FA
Order date: 2nd May 2023

Receipt to:
Dan Ashton

Thank you for your purchase for *Carl Meadows Retirement Party & Fundraiser - 3rd Jun 2023* organised by *SOS Medical Foundation*.
This receipt can be used as a tax invoice.

Item Description	Unit Price (Excl. Sales tax)	Qty	Sub Total (Excl. Sales tax)
Adult Ticket	\$100.00	1	\$100.00
<i>Humanitix booking fee</i>	\$1.99		\$1.99

Total Sales tax	\$0.00
Total Amount Due	\$101.99
Total Amount Paid (incl. Sales tax)	\$101.99

* All dollar amounts are in CAD

Ticketing by

Humanitix

The humane choice for tickets. 100% of profits go to charity.

Humanitix Limited
level 1/182 Blues Point Rd
McMahons Point NSW 2060
Australia

ABN: ■■■■■

Iyara Thai Restaurant
2985 SKAHA LAKE RD PENTICTON
PENTICTON, BC V2A 6G3
2507709791
www.iyarapentiction.com

ORDER: Table 2
Dine In

25-May-2023 [REDACTED]

Transaction **105863**
1 L41 Chicken Pad Thai CA\$12.50
tofu inst
1 L41 Chicken Pad Thai CA\$12.50
Subtotal CA\$25.00
GST 5% CA\$1.25
Total CA\$26.25
Tip CA\$3.94
CREDIT CARD SALE CA\$30.19
VISA [REDACTED]

Retain this copy for statement validation

25-May-2023 [REDACTED]
CA\$30.19 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 314500562397 | Auth ID:
004452
MID: *****1150
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you for your business

[REDACTED]

Iyara Thai Restaurant
2985 SKAHA LAKE RD PENTICTON
PENTICTON, BC V2A 6G3
2507709791
www.iyarapentiction.com

ORDER: Table 3
Dine In

06-Jun-2023 [REDACTED]

Transaction **106023**
2 L41 Chicken Pad Thai CA\$25.50
1 COFFEE CA\$2.75
Subtotal CA\$28.25
GST 5% CA\$1.41
Total CA\$29.66
Tip CA\$4.00
CREDIT CARD SALE CA\$33.66
VISA [REDACTED]

Retain this copy for statement validation

06-Jun-2023 [REDACTED]
CA\$33.66 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 315700563876 | Auth ID:
042691
MID: *****1150
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you for your business

[REDACTED]

KATSU HEAVEN
203 MARTIN STREET
PENTICTON, BC V2A 5K2
2504900252

Transaction 206479

Total	CA\$53.03
Tip	CA\$5.30
CREDIT CARD SALE	CA\$58.33
VISA	

Retain this copy for statement
validation

18-May-2023
CA\$58.33 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX
Reference ID: 313800610301
Auth ID: 076207
MID: *****8060
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

KATSU HEAVEN
203 Martin St, Penticton, BC V2A 5K2
2504900252

Table #6

Date: 18-May-2023

Guest#: 3

Server: Admin

1 X Fish Katsu Yakisoba	\$18.00
1 X Pork Loin Curry Udon	\$17.00
1 X Beef Udon	\$15.50

SUB-TOTAL:	\$50.50
GST(5%):	\$2.53
PST(10%):	\$0.00
PST2(7%):	\$0.00

TOTAL DUE: \$53.03

\$17.68/person for 3 people

GS

THANK YOU!

katsuheaven.ca

CO paid \$16.28

Charity Drag Bingo

Drag Bingo at Black Antler CA\$100.00

The Black Antler, 215 Winnipeg Street, Penticton, BC V2A 5M2, Canada

Thursday, 24 August 2023 at 6:00 p.m. (PT)

Paid with Check

Order Information

Order #7318749029. Ordered by Dan Ashton on 1 August 2023 9:00 AM



Charity Drag Bingo

Drag Bingo at Black Antler CA\$100.00

The Black Antler, 215 Winnipeg Street, Penticton, BC V2A 5M2, Canada

Thursday, 24 August 2023 at 6:00 p.m. (PT)

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Thursday, 24 August 2023 at 6:00 p.m. (PT)

Paid with Check

Order Information

Order #7318749029. Ordered by Dan Ashton on 1 August 2023 9:00 AM



UBCM 2023

BALANCING ACT

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/06/2023
Transaction Amount:	\$430.50
Cardholder:	Dan Ashton
Card Number:	##### [REDACTED]
Auth Code:	051314

Registration Details

Registration #:	[REDACTED]
Registration Type:	Provincial MLA
Representing:	Penticton
Delegate Name:	Dan Ashton
Contact Name:	[REDACTED]
Contact Email:	[REDACTED]@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Forums - Mid-Sized Communities Forum	\$125.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - SILGA	\$75.00
Thursday Delegates Lunch	\$75.00
Thursday UBCM Banquet	\$135.00
Subtotal	\$410.00
GST	\$20.50
Total	\$430.50

BLOSSOM FRUIT STAND
5400 HIGHWAY 97
SUMMERLAND, BC V8H 1Z4

Merchant ID: 00000000672952
Term ID: 00506102
11200090015

Purchase

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000427

08/18/23 [REDACTED]

Ref#: 000000050043

Inv #: 046976 Appr Code: 064953

Total: \$ 285.00

Customer Copy

BLOSSOM FRUIT STAND Summerland, BC

#317386 08/18/2023 [REDACTED]
01 CLERK01 000000

18@ 1.75	\$31.50
Fruit	
8@ 31.50	\$252.00
Fruit	
1@ 1.50	\$1.50
Fruit	

ITEMS 270
CASH \$285.00

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

Manual Weight
Price Override!! Was \$11.30 /kg
CANDY ROLLS 75.00 G
10.000 kg @ \$7.50/kg

Sub Total **\$75.00**

Tax-Code	Taxable-Value	Tax-Value
GST	75.00	3.75

BALANCE DUE \$78.75
Credit) \$78.75
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 78.75

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/10/2023 [REDACTED]
REFERENCE #: 0010012000 H
TERM: 66347933
AUTHOR.# : 021347
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

EARLS #33 - Penticton
101-1848 Main Street
Penticton BC V2A 5H3
250-493-7455

** TRANSACTION RECORD **
Tran. #: 221
Lookup #: 00221514012089
RUC: Restaurant
Table #: 601
Check #: 8187
Group #: 1
Employee #: 393
Employee: [REDACTED]

Visa Purchase
XXXXXXXXXXXX
AID: A0000000031010
APP Name: VISA CREDIT

Amount \$107.89
Tip \$13.00

=====
TOTAL CAD \$120.89

APPROVED 020049
00-001 (001) 020049
EA33CS18
523001001005
08/11/2023 [REDACTED]

TTG: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

Earls

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

393 [REDACTED]

Tb1 601/1 Chk 8187 Gst 4
11Aug'23 [REDACTED]

1 CRAN/SODA 4.75
1 CAJUN SAND 22.75
w/spring greens 2.75
1 SANTA FE/CHK 25.75
1 SANTA FE/CHK 25.75
1 SPRING SALAD 14.00
Add 1/2 Gar Brst 7.00

Subtotal 102.75
GST Tax 5.14
01:10PM Total 107.89

HOW DID WE DO TODAY?
LET OUR TEAM KNOW OR LEAVE
US A GOOGLE REVIEW!

GST # [REDACTED]

Hooded Merganser
21 Lakeshore Dr W
Penticton BC V2A 7M5
250-487-4663

** TRANSACTION RECORD **
Tran. #: 1203
Lookup #: 01203514012599
RVC: THE HOOD
Table #: 19
Check #: 1247290
Group #: 1
Employee #: 724
Employee: [REDACTED]

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$110.99

Tip \$15.00

TOTAL CAD\$125.99

Reference #:
66368747 0011130020 H
Auth. #: 082733
PLRHOCS11/W66368747 005
08/15/2023 [REDACTED]

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

CHECK # 1247290 DATE 8/15/23
TABLE # 19 TIME [REDACTED]

--- THE HOOD : [REDACTED] ---

ITEMS ORDERED	AMOUNT
3 POP	6.75
1 REFILL POP	0.00
1 SUNSHINE SALAD	19.00
1 WINGS	17.50
1 SALMON	34.00
1 POWER BOWL	19.00
1 ADD AHI TUNA	9.00

SUBTOTAL	105.25
GST	5.26
P.S.T.	0.48

TOTAL DUE 110.99

The Hood validates parking

*****GST# [REDACTED]*****

Room # _____ Gratuity _____

Total _____

Print Name: _____

Signature: _____

Sign up to receive our E-newsletter and
gain insights into upcoming special
and offer hoodedmerganser.ca
Follow our instagram @thehoodedmerganser

FOR RESERVATIONS CALL 2504874663

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$6,124.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,902.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,027.32</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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

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



Member Name: Dan Ashton MLA

Expense Description	Newspaper Subscription
Vendor	The Economist Newspaper - London
Amount	329.70
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Penticton Peachfest
PO Box 21003
Penticton, BC V2A 8K8
250-487-9709

INVOICE

March 12, 2023

Dan Ashton, MLA Penticton
210 – 300 Riverside Rd
Penticton, BC V2A 9C9

Email: [REDACTED]

Invoice 2023-S43
GST # [REDACTED]

Invoice re advertising in the Penticton Peach Festival program for 2023.	\$350.00
Total:	\$350.00

Due upon receipt please



Canadian Mental Health Association
 South Okanagan Similkameen
Mental health for all



July 4, 2023

MLA Dan Ashton

Date	Invoice #	Description	Hours	Rate	Amount
July 4, 2023		Silver Level Advertising – Pickleball for Mental Health tournament September 2023			250.00
Total Balance due					\$250.00

Please make cheque payable to CMHA-SOS

Thank you

Executive Director - [REDACTED] (P) 250-493-8999 (F) 250-493-5541

#102-1873 Main St. Penticton, BC V2A 5H2

www.sos.cmha.bc.ca

President - [REDACTED]



United Way



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/01/23 - 06/30/23		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
456.75	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
456.75	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	06/30/23	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	661504		

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

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4
Telephone: (250) 493-4332
Classifieds: (250) 492-4002
Display Sales: (250) 470-0712
Payments: (250) 470-0712

Westside Weekly
2253 Leckie Road, Kelowna, B.C., V1X 6Y5
Telephone: (250) 470-0761
Display Sales: (250) 470-0761
Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
06/27		Balance Forward			630.00
06/27		EFT INV. 659800			(630.00)
06/27	356238	PHW 10K PHW CANADA DAY	300 X 250.0	1	0.00
06/27	356239	PHW 10K PHW GRADS	728 X 90.0	1	0.00
06/29	351757	PSP GRAD 2023 SUPPLEMENT	10 X 56.0	1	225.00
06/29	351757	PH 3 COLORS RETAIL		1	0.00
06/30	356217	PH CANADA DAY	10 X 42.0	1	200.00
06/30	356254	PHW CANADA DAY WEBSITE BANNER	728 X 90.0	1	0.00
06/30	356217	PSE CANADA DAY	10 X 42.0	1	10.00
GST - net of adjustments					21.75

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 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	
456.75	0.00	0.00	0.00	0.00	456.75	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Westside Weekly
www.kelownadailycourier.ca www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
661504	06/01/23 - 06/30/23	[REDACTED]		MLA DAN ASHTON, PENTICT



Black Press Media

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

INVOICE / STATEMENT

DAN ASHTON MLA PENTICTON-PEACHLAND 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/01/23 - 06/30/23		DAN ASHTON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34438830	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/23		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			876.11	
06/27	199849	Payment on Account			-876.11	
				BL		
06/21	34438829	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising Grad 2023 Front Cover PAGE: B 1 Grad 3 color		1	248.00	
		ePaper			0.00	
					7.85	
06/28	34438829	CANADA DAY PG 1 PAGE: A 9 Canada 3 color		1	252.00	
		ePaper			0.00	
					7.85	
		Ad Class Totals: \$515.70		48.000 inch		
		Publication Totals: \$515.70				
				BL		
06/28	34438829	PUBLICATION: PENTICTON WESTERN NEWS - Real Esta AD CLASS: Real Estate CANADA DAY PAGE: R 1 R/E 3 color		1	355.44	
		Added Value		-100.00	-355.44	
		ePaper			0.00	
		Ad Class Totals: \$0.00		24.000 inch		
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
34438830	06/30/23	\$ 966.41
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
06/01/23 - 06/30/23		DAN ASHTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34438830	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		Publication Totals: \$0.00		BL	
06/22	34438830	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising Grad 2023 Front Cover		1	190.00
		PAGE: A 9 Grad 3 color			0.00
		ePaper			7.85
06/29	34438830	Canada Day	8x3i	1	199.00
		PAGE: A 1 General	24i		
		3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$404.70		48.000 inch	
06/30		Publication Totals: \$404.70			
		BC GST			46.01
CURRENT NET AMOUNT DUE					966.41
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					966.41

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GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
07/01/23 - 07/31/23		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
220.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
220.50	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	07/31/23	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	663267		

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

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4
Telephone: (250) 493-4332
Classifieds: (250) 493-4332
Display Sales: (250) 492-4002
Payments: (250) 470-0712

Westside Weekly
2253 Leckie Road, Kelowna, B.C., V1X 6Y5
Telephone: (250) 470-0761
Display Sales: (250) 470-0761
Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
07/08	356290	Balance Forward			456.75
07/08	356290	OKP GRANFONDO	10 X 42.0	2	200.00
07/08	356290	PSE GRANFONDO	10 X 42.0	2	10.00
07/11		EFT INV. 661504			(456.75)
GST - net of adjustments					10.50

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	
220.50	0.00	0.00	0.00	0.00	220.50	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Westside Weekly
www.kelownadailycourier.ca www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
663267	07/01/23 - 07/31/23	[REDACTED]		MLA DAN ASHTON, PENTICT

Bill To

Dan Ashton Mla Penticton-Peachland
 ATTN: Accounts Payable
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 349.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Dan Ashton Mla Penticton-Peachland
 Brand Name: Dan Ashton Mla Penticton-Peachland
 Account No: ██████████
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 325.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	6956	Campaign Net Amount	\$ 332.85
Description	Peach Fest	Tax Amount: GST	\$ 16.64
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 349.49

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI21941
Invoice Date:	8/31/2023
Payment Due:	\$ 349.49

REMIT TO:

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

BILL TO:

Dan Ashton Mla Penticton-Peachland
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI21941

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
PWN - Penticton PeachFest	8/2/2023	Peach Fest Pg 3 Banner	PeachFest	1/4 Page (Banner) (P34/36) (BC) (7.25x2.3)	---	\$ 325.00	\$ 332.85	\$ 332.85

[Click Here For Tearsheet](#)

Adjustment eAdmin Fee \$ 7.85

Tax Amount \$ 16.64

Bill To

Dan Ashton Mla Penticton-Peachland
 ATTN: Accounts Payable
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 317.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Dan Ashton Mla Penticton-Peachland
 Brand Name: Dan Ashton Mla Penticton-Peachland
 Account No: ██████████
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 459.84
Ordered By	_____	Adjustment Amount	\$ -156.99
Campaign Number	_____ 16128	Campaign Net Amount	\$ 302.85
Description	Peachfest Page 3 Banner	Tax Amount: GST	\$ 15.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 317.99

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI21940
Invoice Date:	8/31/2023
Payment Due:	\$ 317.99

REMIT TO:

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

BILL TO:

Dan Ashton Mla Penticton-Peachland
 300 Riverside Dr # 210
 Penticton, BC V2A 9C9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI21940

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Penticton Western News - Display ROP	8/9/2023	Peachfest Page 3 Banner	General	8 Columns x 3 Inches	24.00	\$ 19.16	\$ 12.29	\$ 302.85

[Click Here For Tearsheet](#)

Tax Amount \$ 15.14

Adjustment eAdmin Fee \$ 7.85

Adjustment Custom Rate Override \$ -6.87



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
08/01/23 - 08/31/23		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
661.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
441.00	220.50	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	08/31/23	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
664978			

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

The Penticton Herald
 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4
 Telephone:
 Classifieds: (250) 493-4332
 Display Sales: (250) 492-4002
 Payments: (250) 470-0712

Westside Weekly
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 Telephone:
 Display Sales: (250) 470-0761
 Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			220.50
08/05	354556	OKP BC DAY	10 X 42.0	2	200.00
08/05	354556	PSE BC DAY	10 X 42.0	2	10.00
08/25	356494	PHW THANKYOU FIREFIGHTERS 15K IMP	728 X 90.0	1	0.00
08/26	356489	OKP THANKYOU FIREFIGHTERS	10 X 42.0	1	0.00
08/26	356473	PSE THANK YOU FIRE FIGHTERS	10 X 56.0	2	10.00
08/26	356473	PSP THANK YOU FIRE FIGHTERS	10 X 56.0	2	200.00
		GST - net of adjustments			21.00

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		
441.00	220.50	0.00	0.00	0.00	661.50		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Westside Weekly
www.kelownadailycourier.ca www.pentictonherald.ca



ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
664978	08/01/23 - 08/31/23	[REDACTED]		MLA DAN ASHTON, PENTICT

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Ashton, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$68.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$185.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$254.16</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

REAL CANADIAN SUPERSTORE

RCSS 1532 #100 2210 Main Street
 Penticton B.C 250-487-7700
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

05717402441	HONEY LEMON T	MRJ	4.49
06132853338	SPONGETOWEL ULTR		
	GPHRJ		19.99
06320914724	DK K COMP	MRJ	32.99
SUBTOTAL			57.47
G=GST 5%	19.99 @ 5.000%		1.00
P=PST 7%	19.99 @ 7.000%		1.40
TOTAL			59.87

CASH 60.00
 ROUNDED 0.02 (59.85)
CHANGE DUE 0.15

PC Optimum
 Points Redeemed
 Closing Balance

YOUR STORE MANAGER: [REDACTED]
 2023/07/10 [REDACTED] 10 1579 [REDACTED]

STAPLES CANADA
 Penticton
 102 Warren Ave.E.
 Penticton, BC V2A 8X3
 250-770-2990

SALE 0C092 0 012 24976
 0117 07/10/23 [REDACTED]

1593079

1	Zip Lock Pocket En	5.89B
	718103199940	5.89
SubTotal		5.89
	GST 5.00%	0.29
	PST 7.00%	0.41

Total	6.59
Cash	20.00
Cash Change	13.41

 Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

[REDACTED]

Thank you for shopping at STAPLES!

IMPORTANT
 Retain This Copy for Ycur Records

GST No. [REDACTED]

BUREAU
 EN GROS

[REDACTED]

[REDACTED]



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
95265078	30-Jun-2023
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 # 95265078 Bill To [REDACTED] Invoice Date 2023.06.30					
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				4.88	
GST/HST # [REDACTED] 5.000 %				4.88	0.24
Total (CAD)				5.12	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

Grizzly Springs Water Co.
 104-500 Warren Ave East
 Penticton, British Columbia V2A 3M4
 Canada
 grizzly@vip.net

INVOICE

Invoice No.: 071923
 Date: 07/19/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Dan Ashton
 #210 300 Riverside Drive
 Penticton, BC V2A 9C9

Ship to:
 MLA Dan Ashton
 #210 300 Riverside Drive
 Penticton, BC V2A 9C9

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
83	Each	1	11 Prepaid water		83.00	83.00
Shipped By: Tracking Number:					Total Amount	83.00
Comment: Due upon receipt.					Amount Paid	0.00
Sold By:					Amount Owing	83.00



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
95282321	31-Jul-2023
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 # 95282321 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

TRANSACTION RECORD

RIVERSIDE PHARMASAVE #064
114-300 RIVERSIDE DRIVE
PENTICTON BC
250-493-5533

Receipt# 001-00469401
GST # [REDACTED]
Cash Sale
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
04133310310	DURACELL LITHIUM BATTERY	
	1 4.49 4.49	4.49 B
DEPOSIT	1 0.06 0.06	0.06
BATTERY FE	1 0.06 0.06	0.06

SUBTOTAL 4.61
 GST 0.22
 PST 0.31
 TOTAL 5.14
 TOTAL PAID VISA 5.14

OF ITEMS 3

PHARMASAVE REWARDS

Ask about our loyalty program

TYPE: PURCHASE

ACCT: VISA \$ 5.14

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 2023-09-13 [REDACTED]
REFERENCE # : 66327986 0015800280 H
AUTH # : 07709F

VISA CREDIT
A0000000031010

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***



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
95299842	31-Aug-2023
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
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	7 EA	2.98 /EA	20.86	G
Subtotal				21.81	
GST/HST [REDACTED] 5.000 %				21.81	1.09
Total (CAD)				22.90	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Ashton, Dan

Expense Category: **Travel**

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

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$1,496.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$686.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,183.37</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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



Your TELUS Mobility Bill

April 11, 2023



Account number: [REDACTED]

Savings this month **\$60.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$360.25

New charges

Mobile services \$320.40
Taxes \$38.45
Total new charges \$358.85

Total due.....\$358.85

CO Paid \$26.88

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 11, 2023	Total if received by May 08, 2023 \$358.85
-----------------------------------	---------------------------	------------------------------------------------------

Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

Amount you're paying
\$ #

[REDACTED]

[REDACTED] 000003588500000000000003

May 11, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$15.00
-----------------------	---------

Monthly and other charges (May 12 to Jun 11)

Peace of Mind - Unlimited Canada-US	\$95.00
10GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 10GB	
USA talk, text & data	
Unlimited Canada to US messaging	
Unlimited nationwide & Canada to US	
Unlimited nationwide texts, picture	
Family Discount	-\$15.00
Total monthly and other charges	\$80.00

Usage charges

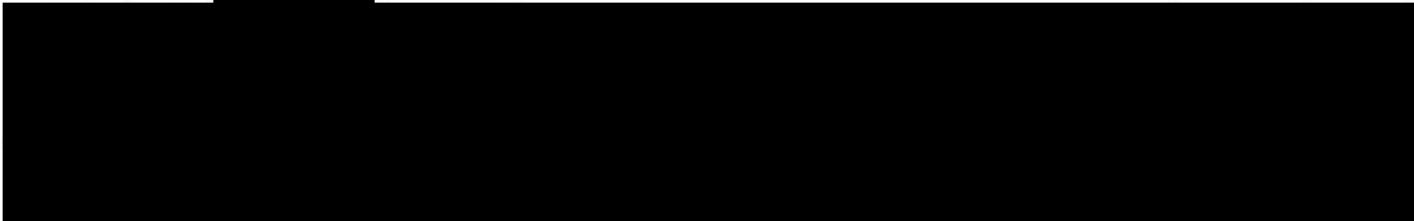
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

CO Paid \$26.88

Long Distance - Domestic Phone	\$0.00
Free 366:00 (MIN)	
Total used 366:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 441 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 59 (Pic)	
Text Msg - Received	\$0.00
Total used 506 (Msg)	
Data Usage	\$0.00
Total used 1,008,699 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 70 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 666:00 (MIN)	
Free 1:00 (MIN)	
Total used 667:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$80.00
GST	\$4.00
PST-BC	\$5.60
Total for [REDACTED] with taxes	\$89.60

→ 30% = 26.88

Airtime Details for [REDACTED]





Your TELUS Mobility Bill

June 11, 2023



Account number: [REDACTED]

Savings this month **\$60.00**

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$358.40

New charges

Mobile services \$320.00
 Taxes \$38.40
 Total new charges \$358.40

Total due.....\$358.40

CO Paid \$26.88

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

PAGE 1 of 20

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jul 06, 2023
[REDACTED]	Jun 11, 2023	\$358.40

Payable on receipt

6/23/23

Amount you're paying
 \$ [REDACTED]

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payer la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 000003584000000000000004

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:	P0117
GST Reg #:		Invoice Date:	July 24, 2023

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for July 2023	\$215.00	\$215.00

Sub total:	\$215.00
Tax rate: <u>5% GST</u>	Tax: 10.75
Shipping & handling:	
Previous amount owing:	
Total:	\$225.75

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

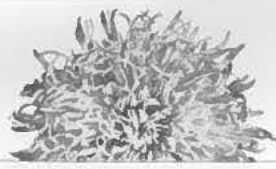
V2A 9C9

CARE OF:

Salesperson:	[REDACTED]	Invoice Number:	P0118
GST Reg #:	[REDACTED]	Invoice Date:	Aug. 25, 2023

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for August 2023	\$215.00	\$215.00

Sub total:	\$215.00
Tax rate: <u>5% GST</u>	Tax: 10.75
Shipping & handling:	
Previous amount owing:	
Total:	\$225.75



Your TELUS Mobility Bill

August 27, 2023



DANNY ASHTON
Account number: [REDACTED]

Account summary

Balance forward from your last bill.....-\$16.80
This reflects payments of \$151.70

New charges

Mobile services	\$105.00
GST / HST	\$5.25
PST	\$7.35
Total new charges	\$117.60

Total due.....\$100.80

JT A9034643-0005205-02197-0001-0001-00-1

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 [REDACTED]	Bill date Aug 27, 2023	Total if received by Sep 22, 2023 \$100.80
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Payable on receipt

PTLBD01A E D [REDACTED]

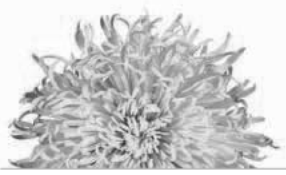
Amount you're paying
\$ 100.80

DANNY ASHTON
[REDACTED]

[REDACTED] 80000000016807

00555 9000

96



July 11, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges [REDACTED]

Savings this month \$15.00

Monthly and other charges (Jul 12 to Aug 11)

Peace of Mind - Unlimited Canada-US \$95.00

- 10GB High Speed Data
Data manager
Endless Data - No Data Overages
Hotspot up to 10GB
USA talk, text & data
Unlimited Canada to US messaging
Unlimited nationwide & Canada to US
Unlimited nationwide texts, picture

Family Discount -\$15.00

Total monthly and other charges \$80.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone \$0.00

- Free 256:00 (MIN)
Total used 256:00 (MIN)

Text Msg - Sent \$0.00

- Total used 45 (Msg)

Picture Messaging - Picture Receive \$0.00

- Total used 6 (Pic)

Text Msg - Received \$0.00

- Total used 73 (Msg)

Data Usage \$0.00

- Total used 907.141 (MB)

Picture Messaging - Pictures \$0.00

- Total used 4 (Pic)

Local Airtime - Phone (minutes) \$0.00

- Included 453:00 (MIN)
Total used 453:00 (MIN)

Total usage charges \$0.00

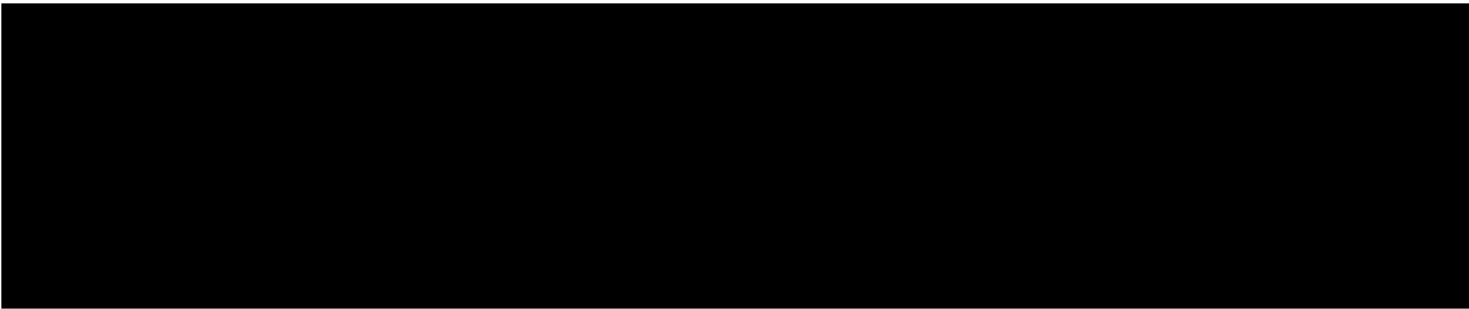
Total before taxes \$80.00

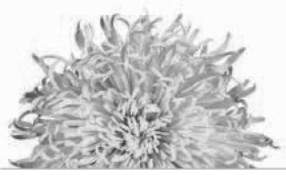
GST \$4.00

PST-BC \$5.60

Total for [REDACTED] with taxes \$89.60

30% = \$26.88





August 11, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges [REDACTED]

Savings this month \$15.00

Monthly and other charges (Aug 12 to Sep 11)

Peace of Mind - Unlimited Canada-US \$95.00

- 10GB High Speed Data
Data manager
Endless Data - No Data Overages
Hotspot up to 10GB
USA talk, text & data
Unlimited Canada to US messaging
Unlimited nationwide & Canada to US
Unlimited nationwide texts, picture

Family Discount -\$15.00

Total monthly and other charges \$80.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent \$0.00

Total used 490 (Msg)

Data Usage - Mobile High Speed \$0.00

Total used 1,516.900 (MB)

Picture Messaging - Picture Receive \$0.00

Total used 53 (Pic)

Text Msg - Received \$0.00

Total used 396 (Msg)

Data Usage \$0.00

Total used 1,261.380 (MB)

Picture Messaging - Pictures \$0.00

Total used 67 (Pic)

Video Messaging \$0.00

Total used 2 (video)

Local Airtime - Phone (minutes) \$0.00

Included 671:00 (MIN)

Total used 671:00 (MIN)

Total usage charges \$0.00

Total before taxes \$80.00

GST \$4.00

PST-BC \$5.60

Total for [REDACTED] with taxes \$89.60

30% = \$26.88

