

Summerland Sweets Ltd.

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

INVOICE

Invoice No.: 21909
Date: 12/20/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:
Dan Ashton

Ship to:
Dan Ashton
Constituency Office
210 - 300 Riverside Drive
Penticton, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
gp07l	Each	3	GP07L 3-250 ml Liqueur Jams		12.00	36.00
gp09	Each	2	GP09 6-125 ml Jam		12.75	25.50
gp17	Each	2	GP17 12-125 ml Jam		22.65	45.30
gp19	Each	2	GP19 10-125 ml Jam		19.30	38.60
gp20	Each	2	GP20 4-125 ml Syrup, 6-125 ml Jam		19.30	38.60

SUMMERLAND SWEETS
6206 CANYON VIEW RD
SUMMERLAND, BC V0H1Z7
2504940377

Merchant ID: 16844670018
Term ID: 004 Ref #: 022

Sale

XXXXXXXXXX [REDACTED]

VISA Entry Method: Manual

12/17/18

Inv #: 000022 Appr Code: 025876

Apprvd Batch#: 000017

Total: \$ 184.00

Customer Copy

Shipped By:	Tracking Number:	Total Amount	184.00
Comment: Paid by Visa, thank you!		Amount Paid	0.00
Sold By:		Amount Owing	184.00



PO Box: 400 - 7519 Prairie Valley Road
 Summerland, BC V0H 1Z0
 250-494-4376
 igastoresbc.com

GST # [REDACTED]

ARCTIC GLACIER PARTY ICE	2.99
CANADA DRY GINGER ALE 12 PACK	4.99 G
* You Saved 2.00	
Bottle deposit	0.60
Recycle fee	0.12 G
COCA COLA 12 PACK	4.99 G
* You Saved 2.00	
Bottle deposit	0.60
Recycle fee	0.12 G
DAIRYLAND EGG NOG	2.89
* You Saved 0.80	
DAIRYLAND EGG NOG	2.89
* You Saved 0.80	
BAG CHARGE - PLASTIC	0.04 B

10.26	SUBTOTAL	20.23
	GST @ 5%	0.51
	TOTAL	20.74
	CREDIT CARD	20.74

You Saved \$5.60
 Item Count 6

Plant your roots with US and grow,
 send your resume to
jobcandidates@igabc.com

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
12/20/18	[REDACTED]	2	276	71

*Office
Open House.*

SUSHI HEAVEN PENTICTON
UNIT 110 564 MAIN STREET
PENTICTON, BC. V2A 5C5
250-493-1467

SALE

REF#: 00000002

Batch #: 161
12/19/18

APPR CODE: 051834

Trace: 2

VISA

Chip
/

AMOUNT \$104.99

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

Sushi Heaven

TEL : (250) 493-1467

110 - 564 Main Street
Penticton, BC V2A 5C5
GST#:

Inv# : 8890

Tab# : TAKEOUT 13

*Pick Up : 12/20

DAN OFFICE

12/19/18

Served by

Customer : DAN OFFICE

Customer #1

Description	Qty	Price	Amt
Maximum Tray	1	99.99	99.99
		SUB TOTAL:	99.99
		GST:	5.00
		PST:	.00

1 TOTAL DUE: 104.99

* Thank you for coming !

DENNYS - 6681
939 W. Burnaby Avenue
Penticton BC V2A 1G7
250-490-9390

** TRANSACTION RECORD **

Tran. #: 102
RVC: RESTAURANT
Table #: 23
Check #: 167
Group #: 0
Employee #: 522
Employee: [REDACTED]

Visa Purchase
xxxxxxxxxxxx
AID: A0000000031010
App Name: VISA CREDIT

Amount \$32.94
Tip \$3.00
=====

TOTAL CAD\$35.94

APPROVED 041515
00-001 (001) 041515
D028C511/D028CC11
335001001011
12/15/2018 [REDACTED]

TVR: 0000000000

Customer Copy
Res. College
THANK YOU



DENNY'S #6681
939 Burnaby Avenue W, Penticton

0167 Table 23 #Party 2
SvrCk: 28 [REDACTED] 12/15/18

1 TUSCAN CHK SAND 14.99
1 HOT TEA 2.99

Sub Total: 17.98

GST: 0.90

Guest 1 TOTAL: 18.88

1 HAM & CHS OMLET 13.39

Sub Total: 13.39

GST: 0.67

Guest 2 TOTAL: 14.06

Sub Total: 31.37

GST: 1.57

12/15 [REDACTED] TOTAL: 32.94

ROOM # _____ GRATUITY _____

TOTAL _____

NAME _____

SIGNATURE _____

PLEASE PAY CASHIER

GST# [REDACTED]

We value your feedback

Please visit us at

www.dennyscanada.ca/listens

(604)730-6620



SECOND HOME RESTAURANT
13229 HENRY AVE
SUMMERLAND, BC V0H 1Z0
Merchant ID: 000000005558258
Term ID: 09760600
25460200017

Purchase

VISA CREDIT

XXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000643

12/13/18

Ref#: 000018941463

Inv #: 020819 Appr Code: 065287

Amount: \$ 30.40

Tip: \$ 3.00

Total: \$ 33.40

Customer Copy



SECOND HOME

Café and Grill

Summerland, BC
250 494-7811
GST#

Server:
Table: Middle 3

Date: 2018-12-13,

#1 Grilled Cheese \$8.00
Reuben \$12.95
#4 Chicken Strips \$8.00

Subtotal: \$28.95
Total Tax: \$1.45

Total: \$30.40

Order Balance due: \$30.40

Total Tax Breakdown

Rate	Total
GST [\$28.95@5.00%]	\$1.45

Thank you!

Again!

Agriculture

CHECK # 997678 DATE 1/03/19
NAME 14 TIME [REDACTED]

-- PUB : [REDACTED] 85 --

ITEMS ORDERED	AMOUNT
1 COFFEE	2.25
1 FISH AND CHIPS	17.00
1 NACHOS	14.00

SUBTOTAL	33.25
GST	1.66

TOTAL DUE 34.91

FLNRD

[REDACTED]

BOOK YOUR CHRISTMAS PARTY NOW!

GRATUITY: _____
TOTAL: _____
ROOM: _____
PRINT NAME: _____
SIGNATURE: _____

KETTLE VALLEY STATION
PUB
1070 ECKHARDT AVE WEST
PENTICTON, BC V2A2C3
2504933388

SALE

Server #: 000085
MID: 6260310 REF#: 00000002
TID: 002 RRN: 00000002
Batch #: 003001 01/03/19
APPR CODE: 046071
VISA Proximity
***** [REDACTED] **/**

AMOUNT	\$34.91
TIP	\$3.00
TOTAL	\$37.91

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

CHECK # 558452 DATE 1/29/19
TABLE # 9 TIME [REDACTED]

HOODED MERGANSER
RESTAURANT
21 LAKESHORE DR W
PENTICTON BC

--- THE HOOD : [REDACTED] ---
ITEMS ORDERED AMOUNT
1 POP 2.25
1 caesar salad 0.00
1 CALI PIZZA 14.50
1 H CHICK CLUB 16.00

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/01/29
TIME 5243 [REDACTED]
SERVR ID 2702
CHECK # 558452
TABLE # 9 THE HOOD
RECEIPT NUMBER
C82035032-001-177-016-0

SUBTOTAL 32.75
GST 1.64

PURCHASE AMOUNT \$34.39
TIP \$4.00
TOTAL

TOTAL DUE 34.39

\$38.39

The Hooded Merganser validates parking

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

Room # _____ Gratuity _____
Total _____

Print Name: _____

Signature: _____

Join us for breakfast everyday from
7:00 a.m. to 11:30 a.m.
Now at the Hooded Merganser

FOR RESERVATIONS CALL 2504874663

VISA CREDIT
A0000000031010
AC04705643D01D
0080008000-E80
431B3413062769
0080008000-F80

APPROVED

AUTH# 002074 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Peachland Chamber of Commerce

5684 Beach Avenue
Peachland, British Columbia V0H 1X6

INVOICE

Invoice No.: 1187
Date: 12/06/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ashton Dan
[REDACTED]
210-300 Riverside Drive
Penticton, BC V2A 9C9

Ship to:

Ashton Dan
[REDACTED]
210-300 Riverside Drive
Penticton, BC V2A 9C9

Business No.:

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
019			Membership 2019	G				179.00
			G - GST @ 5%					8.95
			GST					
Shipped By: Tracking Number:							Total Amount	187.95
Comment:								
Sold By:								

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 #210-300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9		12/01/18 - 12/31/18	DAN ASHTON, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33598791	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			161.96	
12/17	38914	Payment on Account			- 161.96	
				BL		
	PUBLICATION:	PENTICTON WESTERN NEWS - News				
	AD CLASS:	Display Advertising				
12/14	33598790	CONGRATULATIONS	4x6.125	1	299.00	
		PAGE: A 3 General	24.5i			
		3 color			.00	
		ePaper			5.25	
12/21	33598790	GREETINGS	3x4i	1	264.00	
		PAGE: A 3 General	12i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$573.50		36.500 inch		
		Publication Totals: \$573.50				
				BL		
	PUBLICATION:	SUMMERLAND REVIEW - News				
	AD CLASS:	Display Advertising				
12/20	33598791	SEASONS GREETINGS	2.3x4i	1	109.00	
		PAGE: A 15 Greeting	9.2i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$114.25		9.200 inch		
		Publication Totals: \$114.25				
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.

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Black Press Media

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33598791	12/31/18	\$ 722.13
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DAN ASHTON, MLA	

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.



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00004885

Date : 12/31/2018

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 DAN ASHTON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3 Ad Space		35.00	0.00	35.00
Issue Date : 12/07/2018 P.O. # : Job #: R0031463806 Ad # : 4142426 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3 Ad Space		35.00	0.00	35.00
Issue Date : 12/14/2018 P.O. # : Job #: R0031463806 Ad # : 4142427 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : Christmas Greetings Ad Size : 4.0000 Col. x 3.0000 Inches Section: XMGR Reference #: Page: 7 Process Colour Ad Space		0.00	0.00	0.00
		132.00	0.00	132.00



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00004885

Date : 12/31/2018

Page : 2

Billed to :

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

Advertiser : [REDACTED]
DAN ASHTON

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

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

SUB TOTAL : 202.00
H.S.T./G.S.T. : 10.10
P.S.T. : 0.00
INVOICE TOTAL : 212.10
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 212.10

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

Client Id. : AP001113
Telephone : (866) 487-4402

Invoice No. : PVDI00004885
Date : 12/31/2018

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

SUB TOTAL : 202.00
H.S.T./G.S.T. : 10.10
P.S.T. : 0.00
INVOICE TOTAL : 212.10
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 212.10

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/18 - 12/31/18		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
131.25	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
131.25	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	12/31/18	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
530522			

The Daily Courier
 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 Telephone: (250) 763-3228 Fax: (250) 860-4471
 Classifieds: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756

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 Fax: (250) 492-2403
 Classifieds: (250) 493-4332
 Display Sales: (250) 492-4002
 Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/18		Balance Forward			208.95
		INV #527635 EFT			(208.95)
12/21	334267	PH CHRISTMAS GREETING	3 X 70.0	1	125.00
12/21	334267	PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					6.25

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	
131.25	0.00	0.00	0.00	0.00	131.25	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictionherald.ca

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3866
 GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
530522	12/01/18 - 12/31/18	[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 #210-300 RIVERSIDE DRIVE PENTICTON BC V2A 9C9		01/01/19 - 01/31/19	DAN ASHTON, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33613409	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	01/31/19			
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			722.13	
01/14	39427	Payment on Account			- 722.13	
				BL		
	PUBLICATION:	PENTICTON WESTERN NEWS - News				
	AD CLASS:	Display Advertising				
01/18	33613409	MINOR HOCKEY PG 4		1	111.00	
		PAGE: A 14 MinrHcky				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$116.25		4.000 inch		
		Publication Totals: \$116.25				
01/31		BC GST			5.81	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
122.06						122.06

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33613409	01/31/19	\$ 122.06
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DAN ASHTON, MLA	

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.

BPGF1R20081210



PENTICTON MEDIA GROUP

2598 Taber Road Penticton, BC V2A 7R5

Invoice

Date	Invoice #
2019-02-19	2019257

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

Terms	Project

Description	Item	Qty	Rate	Amount
November, December 2018, January 2019	Penticton Online Advertising	3	45.00	135.00
GST on sales	Penticton.Business Online Ad		0.00	0.00
			5.00%	6.75
			Total	\$141.75
			Payments/Credits	\$0.00
			Balance Due	\$141.75



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00005046

Date : 02/28/2019

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 DAN ASHTON

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

Description		Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5	Ad Space		29.00	0.00	29.00
Issue Date : 02/01/2019 P.O. # : Job #: R0041463806 Ad # : 4525673 Color : Black & White					
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3	Ad Space		29.00	0.00	29.00
Issue Date : 02/08/2019 P.O. # : Job #: R0041463806 Ad # : 4525674 Color : Black & White					
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 5	Ad Space		29.00	0.00	29.00
Issue Date : 02/15/2019 P.O. # : Job #: R0041463806 Ad # : 4525675 Color : Black & White					
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 3	Ad Space		29.00	0.00	29.00
Issue Date : 02/22/2019 P.O. # : Job #: R0041463806 Ad # : 4525676 Color : Black & White					



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00005046

Date : 02/28/2019

Page : 2

Billed to :

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

Advertiser : [REDACTED]
DAN ASHTON

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

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

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

AMOUNT DUE : 121.80

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

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

Invoice No. : PVDI00005046
Date : 02/28/2019

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

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

AMOUNT DUE : 121.80

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Receipt for Rudy Enzmann

Account ID: 10202515903755550



Payment Date
Feb 28, 2019, 3:05 AM

Payment Method
Visa*6531
Reference Number: DSYQNK6QF2

Transaction ID
2073930666053752-4088400

Product Type
Facebook

Paid

\$20.00 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "Here is some info. how to access the new alt...."

From Feb 8, 2019, 3:00 PM to Feb 11, 2019, 2:30 PM

\$20.00

Post: "Here is some info. how to access the new alt...."

3,664 Impressions

\$20.00

Office Supplies

DOLLAR DOLLAR
PENTICTON PLAZA
421 1301 MAIN ST..

GST [REDACTED]
12/19/2018 WED

HOUSE T12		\$2.00
HOUSE T12		\$2.00
4X	@1.50	
HOUSE T12		\$6.00
GST		\$0.50
PST		\$0.70
TOTAL		\$11.20
VISA		\$11.20

[REDACTED] 000713 00000
THANK YOU

DOLLAR DOLLAR

120 300 RIVERSIDE DRIVE
PENTICTON BC V2A 9C9
250-493330
Wed 12/19/2018 [REDACTED]

Sub Total: \$11.20

Total: \$11.20

APPROVED PURCHASE 096235

Txn ID: #C875792c Type: CREDIT
Card Type: VISA CREDIT Number: [REDACTED]
Entry Mode: Chip
PIN VERIFIED Issuer
A0000000031010 TVR: 0080008000
IAD: 05010A03A42002 TSI: E800
ATC: 0048 TC: DF14725F73F5D2F5

Quality items at dollar
store prices



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
[REDACTED]	31-Dec-2018
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	74 EA	0.85 /EA	62.90	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				71.55	
GST/HST # [REDACTED] 5.000 %				71.55	3.58
Total (CAD)				75.13	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

VHCS INC - KELOWNA

#105, 2250 ACLAND ROAD, KELOWNA
 , CANADA, V1X 6N6
 Phone : (250) 765-5956
 Fax : (250) 765-5957
 Distributor : 410 [REDACTED]

Page : 001
 Date : 2019/01/16
 Time : [REDACTED]

INVOICE #61906933-2019

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

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

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

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

P U R C H A S E S

81-05917 BIG TEA ENGLISH BR (4x24x3.5G)	0	3	66.00	49.50
	0	3		49.50
TOTAL SALES	0	3		49.50

F E E S

CODE90 SHIPPING & HANDLING	0	1	5.00	5.00
	0	1		5.00
TOTAL FEE	0	1		5.00

Date : 2019/01/16 Time : 11:12:24
Invoice : 61906933
Name : MLA DAN ASHTON
Total : 54.75\$ Unit : 4 ln
[REDACTED]
Print name

TOTAL SALES	:	49.50
TOTAL FEE	:	5.00

SUB-TOTAL	:	54.50
TOTAL NOT TAXABLE	:	49.50
TOTAL TAXABLE	:	5.00
GST #138642202RT0001	:	0.25
		=====
GRAND TOTAL	:	54.75

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE
 MONTREAL , H1Z 4J9
 QUEBEC (CANADA)
 Fax: (514) 279-0337

www.vanhoutte.com

Currency : CAD



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
[REDACTED]	31-Jan-2019
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	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				10.48	
GST/HST # [REDACTED] 5.000 %				10.48	0.52
Total (CAD)				11.00	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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 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
[REDACTED]	28-Feb-2019
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
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	
Subtotal				14.24	
GST/HST # R [REDACTED] 5.000 %				14.24	0.71
Total (CAD)				14.95	

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.

VHCS INC - KELOWNA

#105, 2250 ACLAND ROAD, KELOWNA
 , CANADA, V1X 6N6
 Phone : (250) 765-5956
 Fax : (250) 765-5957
 Distributor : 410 [REDACTED]

Page : 001
 Date : 2019/03/22
 Time : 11:30

INVOICE #61907486-2019

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

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

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

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

P U R C H A S E S

40-77717 VH FRENCH ROAST DARK (4x24x9G)	0	2	66.00	33.00
	0	2		33.00
81-05917 BIG TEA ENGLISH BR (4x24x3.5G)	0	2	66.00	33.00
	0	2		33.00
TOTAL SALES	0	4		66.00

F E E S

CODE90 SHIPPING & HANDLING	0	1	5.00	5.00
	0	1		5.00
TOTAL FEE	0	1		5.00

Date : 2019/03/22 Time : 11:30:16
Invoice : 61907486
Name : MLA DAN ASHTON
Total : 71.25\$ Unit : 5Ln
[REDACTED]
Print name

TOTAL SALES	:	66.00
TOTAL FEE	:	5.00

SUB-TOTAL	:	71.00
TOTAL NOT TAXABLE	:	66.00
TOTAL TAXABLE	:	5.00
GST # [REDACTED]	:	0.25
=====		
GRAND TOTAL	:	71.25

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

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The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE
 MONTREAL , H1Z 4J9
 QUEBEC (CANADA)
 Fax: (514) 279-0337

www.vanhoutte.com

Currency : CAD



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Ashton, Dan - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 2/21/19 to 2/21/19
Total Kilometer	128.00
Total Reimbursement	\$69.12

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2019-02-21	Penticton CO	Kelowna 1726 Dolphin Ave	Worker's Advisor Office info session	128	\$ 69.12
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
128					\$69.12



MONITORING INVOICE

Customer Number

Invoice Number

8535976

Number for electronic payment

Invoice Date

2018/12/02

* 02171

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

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

Amount due

\$187.11

⑆01885⑈900⑆

96

KEEP THIS PORTION



BILL TO:

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

SERVICE ADDRESS:

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
2018/12/02		8535976				

DESCRIPTION

TOTAL

MONITORING BURGLAR ALARM

From To
2019/01/01 2019/06/30

IMPORTANT NOTICE: PAYMENT PROCESSING CHANGES

Please begin using your new electronic payment number above effective immediately. 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
888.ADT.ASAP
Visit our website at : www.adt.ca

Sub-Total

178.20

GST
PST-BC

8.91
0.00

Total

\$187.11

Please remit payment to:

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

Invoicing due date

Amount due

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

2019/01/01

\$187.11

Sushi Heaven

TEL : (250) 493-1467

110 - 564 Main Street

Penticton, BC V2A 5C5

GST# : [REDACTED]

Inv# : 8637

Tab# : 10

12/14/18 [REDACTED]

Served by [REDACTED]

People : 2

SUSHI HEAVEN PENTICTON
UNIT 110 564 MAIN STREET
PENTICTON, BC. V2A 5C5
250-493-1467

SALE

REF#: 00000003

Batch #: 158

12/14/18

APPR CODE: 031568

Trace: 3

VISA

***** [REDACTED]

Chip

AMOUNT
TIP
TOTAL

\$24.31

\$4.00

\$28.31

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Customer #1

Description	Qty	Price	Amt
Lunch B	1	13.25	13.25
SUB TOTAL:			13.25
GST:			.66
PST:			.00
1	TOTAL DUE:		13.91

Customer #2

Description	Qty	Price	Amt
Ebi Sunomono	1	4.95	4.95
Sp Cali Roll	1	4.95	4.95
SUB TOTAL:			9.90
GST:			.50
PST:			.00
2	TOTAL DUE:		10.40

SUB TOTAL:			23.15
GST:			1.16
PST:			.00
3	G. TOTAL DUE:		24.31
2 people / \$12.16			

* Thank you for coming !

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:	P0065
GST Reg #:	[REDACTED]	Invoice Date:	Dec. 20, 2018

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for December 2018	\$150.00	\$150.00

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

INVOICE

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

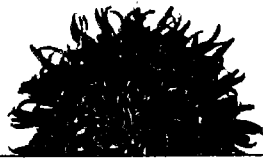
BILL TO: PENTICTON CONSTITUENCY OFFICE
 210 – 300 Riverside Drive
 Penticton, BC
 V2A 9C9

CARE OF:

Salesperson:	[REDACTED]	Invoice Number:	P0066
GST Reg #:	[REDACTED]	Invoice Date:	Jan. 29, 2019

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for January 2019	\$150.00	\$150.00

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



December 17, 2018



Mobile services (continued)



Monthly and other charges (Dec 18 to Jan 17)

Business Share+ V&D 75 1.5GB	\$75.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
1.5 GB Data Share	
Includes Data @ WISP 1.5GB Data Share	
Can - Can/US LD \$0.80/min	
SMS / MMS Unlimited	
UL Can - Can LD min	
Total monthly and other charges	\$75.00

\$75+tax = \$84

Add-ons (Dec 18 to Jan 17)

Bus Roam Ready US v4	Free
Total add-ons	\$0.00

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.

Roaming - US/International Voice Usage	\$20.00
Additional 2:00 (MIN)	
Total used 2:00 (MIN)	
Long Distance - US/International Voice Usage	\$2.40
Additional 3:00 (MIN)	
Total used 3:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 2:00 (MIN)	
Total used 2:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 44 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 35 (Msg)	
Data Usage	\$0.00
Total used 69,180 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Roaming Txt Msg - Sent	\$2.00
Total used 3 (Msg)	
Roaming Txt Msg - Received	\$0.00
Total used 2 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 303:00 (MIN)	
Total used 303:00 (MIN)	
Total usage charges	\$24.40

Total before taxes	\$99.40
GST	\$4.97



Your TELUS Mobility Bill

January 27, 2019



DANNY ASHTON

Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$114.24

New charges

Mobile services [REDACTED]

GST / HST [REDACTED]

PST [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

Additional charges/credits at-a-glance

Easy Roam INTL

\$108.00

Go to telus.com/mytelus for full bill detail

JTA3693531-0038213-14089-0001-0001-00-1

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

Jan 27, 2019

Total if received by Feb 22, 2019

[REDACTED]

Payable on receipt

PTLBD01A E D

DANNY ASHTON
5005 WOODS AVE
SUMMERLAND BC

Amount you're paying

\$ [REDACTED]

Total Claim

\$114.24

⑆00555⑈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:			Invoice Number:	P0067
GST Reg #:			Invoice Date:	Feb. 26, 2019
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for February 2019	\$150.00	\$150.00
			Sub total:	\$150.00
			Tax rate: <u>5% GST</u>	Tax: 7.50
			Shipping & handling:	
			Previous amount owing:	
			Total:	\$157.50



Your TELUS Mobility Bill

February 27, 2019



Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$227.36

New charges

Mobile services \$102.00

GST / HST \$5.10

PST \$7.14

Total new charges \$114.24

Total due \$114.24

Additional charges/credits at-a-glance

Easy Roam US \$7.00

Go to telus.com/mytelus for full bill detail

JT/A3813507-0030197-10342-0001-0001-00-1

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 Feb 27, 2019	Total if received by Mar 22, 2019 \$114.24
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Payable on receipt

PTLBD01AED

1034 [REDACTED]

DANNY ASHTON
5005 WOODS AVE
SUMMERLAND BC V0H 1Z

Amount you're paying

\$



00555 900

96



January 17, 2019
 MR. [REDACTED]
 Acco [REDACTED]



Mobile services (continued)



Monthly and other charges (Jan 18 to Feb 17)

Business Share+ V&D 75 1.5GB \$75.00
 Basic Voice Mail
 Call Display
 Call Waiting
 Conference Calling
 1.5 GB Data Share
 Includes Data @ WISP 1.5GB Data Share
 Can - Can/US LD \$0.80/min
 SMS / MMS Unlimited
 UL Can - Can LD min

Total monthly and other charges \$75.00

+ TAX = 84.00

Add-ons (Jan 18 to Feb 17)

Bus Roam Ready US v4 Free

Total add-ons \$0.00

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.

Roaming - US/International Voice Usage

Additional 207:00 (MIN)
 Total used 207:00 (MIN)

Roaming Txt Msg - Received

Total used 83 (Msg)

Roaming Txt Msg - Sent

Total used 92 (Msg)

Picture Messaging - Video Receive

Total used 2 (video)

Picture Messaging - Pictures

Total used 4 (Pic)

US 1X Data Roaming

Total used 502.590 (MB)

Total usage charges [REDACTED]

Total before taxes [REDACTED]

GST

PST-BC

Total for [REDACTED] with taxes [REDACTED]

Roaming Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
------	-----------------------------	-----------------------	------------	-----------------------------	---------------------------	---------------------------	-------------------	------------

Call charges

1 [REDACTED]

continued on page 6



Your TELUS Mobility Bill

February 17, 2019



MR. [REDACTED]
Acco [REDACTED]

Account summary

Balance forward from your last bill..... \$0.00
This reflects payments of \$298.32

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

\$84.00 paid

Total due [REDACTED]

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



Printing this bill on a mobile device will not always provide the quality required for promotions or a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture sur un appareil mobile ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone en utilisant votre carte de crédit.



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

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

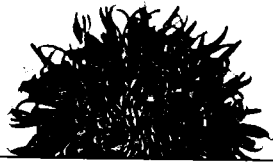
INVOICE

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:	P0068
GST Reg #:		[REDACTED]		Invoice Date:	Mar. 20, 2019
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT	
1		Janitorial Maintenance for March 2019	\$150.00	\$150.00	
			Sub total:	\$150.00	
			Tax rate: <u>5% GST</u>	Tax:	7.50
			Shipping & handling:		
			Previous amount owing:		
			Total:	\$157.50	



Your TELUS Mobility Bill

December 05, 2018



for Nov.

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$184.80

New charges

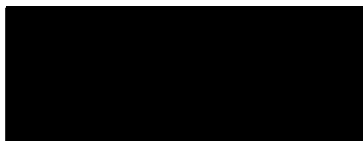
Mobile services	\$165.00	
Taxes	\$19.80	
Total new charges		\$184.80

Total due.....**\$184.80**

The total due will be charged to your credit card 15 days from your bill date.

CO Paid \$100.80

TELUS Mobility



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[Redacted] TELUS is a trade name of TELUS Communications Inc.

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Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill

January 05, 2019



For December 2018

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$179.80

New charges

Mobile services \$216.93

Taxes \$26.04

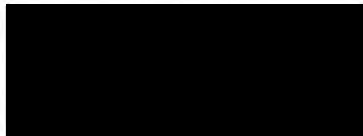
Total new charges \$242.97

Total due \$242.97

The total due will be charged to your credit card 15 days from your bill date.

CO Paid \$100.80

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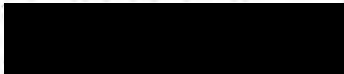
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For January 2019

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$242.97

New charges

Mobile services	\$176.00
Taxes	\$21.12
Total new charges	\$197.12

Total due \$197.12

The total due will be charged to your credit card 15 days from your bill date.

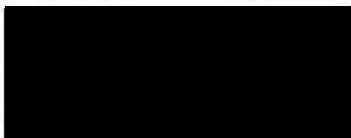
CO Paid \$100.80

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