



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00006293
Date : 04/30/2020
Page : 1

Billed to :

COPY

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>		Issue Date : 04/10/2020		
Title : COVID-19 RESOURCES		P.O. # :		
Ad Size : 3.0000 Col. x 8.0000 Inches		Job #: R0011811828		
Section: ROP		Ad # : 5032511		
Reference #:		Color : Full Process		
Page: 6				
Process Colour		0.00	0.00	0.00
Ad Space		230.40	0.00	230.40

20% discount applied

SUB TOTAL : 230.40
H.S.T./G.S.T. : 11.52
P.S.T. : 0.00
INVOICE TOTAL : 241.92
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **241.92**

**Aberdeen Publishing Inc.**PO Box 880
Oliver, BC V0H 1T0
Ph: 778-439-2129**INVOICE**Invoice No. : PVDI00006292
Date : 04/30/2020
Page : 1**Billed to :**DAN ASHTON
210 - 300 RIVERSIDE DR., #210
PENTICTON, BC V2A 9C9Advertiser : 
DAN ASHTON

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u>		Issue Date : 04/03/2020		
Title : WASH YOUR HANDS AND		P.O. # :		
Ad Size : 6.0000 Col. x 4.0000 Inches		Job #: R0011810600		
Section: ROP		Ad # : 5029639		
Reference #:		Color : Full Process		
Page: 9				
Process Colour		0.00	0.00	0.00
Ad Space		230.40	0.00	230.40

SUB TOTAL : 230.40
H.S.T./G.S.T. : 11.52
P.S.T. : 0.00
INVOICE TOTAL : 241.92
PAYMENT : 0.00
ADJUSTMENT : 0.00**AMOUNT DUE : 241.92**H.S.T./G.S.T. Registration No. : 



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		03/01/20 - 03/31/20	DAN ASHTON, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33881582	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			03/31/20	
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	
02/29		BALANCE FORWARD			0.00	
				BL		
03/18	33881581	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising ANNOUNCEMENT PAGE: A 3 General 3 color ePaper Ad Class Totals: \$255.25 Publication Totals: \$255.25	8x4i 32i	1	250.00	
					0.00	
					5.25	
				32.000 inch		
				BL		
03/19	33881582	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising ANNOUNCEMENT PAGE: A 3 General 3 color ePaper Ad Class Totals: \$80.25 Publication Totals: \$80.25	8x4i 32i	1	75.00	
					0.00	
					5.25	
				32.000 inch		
03/31		BC GST			16.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
352.27						352.27

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
33881582	03/31/20	\$ 352.27
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DAN ASHTON, MLA	

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

How to pay your bill:

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

OKANAGAN ARCHIVE TRUST SOCIETY

589 Municipal Avenue, Penticton B.C. V2A 2R3

www.oldphotos.ca * www.archivos.ca * info@oldphotos.ca

Phone (250) 490-9339 * CRA [REDACTED]

To: Dan Ashton, MLA

Legislative Assembly of BC

c/o Penticton Electoral Office, 300 Riverside Dr, Penticton, BC V2A 9C9

March 13, 2020

Re: Archivos Magazine subscription

Dear Dan:

Thank you for your interest in our Society and our journal "Archivos". As instructed, I am including an invoice for 2020 membership.

All the best.

[REDACTED] Archivist

INVOICE

2020/2021 MEMBERSHIP

\$50.00



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
03/01/20 - 03/31/20		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
210.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
210.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	03/31/20	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
576355			

The Daily Courier		The Penticton Herald	
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1		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
03/12		Balance Forward			52.50
		INV #573100 EFT			(52.50)
03/13	345867	PH CORONA VIRUS INFO	10 X 42.0	2	200.00
03/13	345867	OFFICE COLORS PROMO		2	0.00
03/19	345867	HEX CORONA VIRUS INFO	10 X 42.0	2	0.00
03/19	345867	OFFICE COLORS PROMO		2	0.00
GST - net of adjustments					10.00

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	
210.00	0.00	0.00	0.00	0.00	210.00	

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

 VALLEY NEWSPAPER GROUP	The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra www.kelownadailycourier.ca www.pentictonherald.ca	550 Doyle Avenue, Kelowna, B.C., V1Y 7V1 (250) 762-4445 Fax: (250) 762-3866 GST# [REDACTED]
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ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
576355	03/01/20 - 03/31/20	[REDACTED]		MLA DAN ASHTON, PENTICT



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00006238

Date : 03/31/2020

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 DAN ASHTON

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	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: 7	Ad Space	35.00	0.00	35.00
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 11	Ad Space	35.00	0.00	35.00
Publication : <u>AP Peachland View</u> Title : Weekly Sessions Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 11	Ad Space	35.00	0.00	35.00

Issue Date : 03/06/2020
P.O. # :
Job #: R0061463806
Ad # : 4940504
Color : Full Process

Issue Date : 03/13/2020
P.O. # :
Job #: R0061463806
Ad # : 4940505
Color : Full Process

Issue Date : 03/20/2020
P.O. # :
Job #: R0061463806
Ad # : 4940506
Color : Full Process



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00006238

Date : 03/31/2020

Page : 2

Billed to :

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

Advertiser : [REDACTED]
DAN ASHTON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL :	105.00
H.S.T./G.S.T. :	5.25
P.S.T. :	0.00
INVOICE TOTAL :	110.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : **110.25**



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
04/01/20 - 04/30/20		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
1,118.25	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
1,118.25	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	04/30/20	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
579569			

The Daily Courier

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

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

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

The Pentiction Herald

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

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

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			210.00
04/02	345368	PH RETAIL ADS - PH	10 X 42.0	1	200.00
04/02	345368	OFFICE COLORS PROMO		1	0.00
04/03	345368	PH RETAIL ADS - PH	10 X 42.0	1	200.00
04/03	345368	OFFICE COLORS PROMO		1	0.00
04/07	345368	PH RETAIL ADS - PH	10 X 42.0	1	0.00
04/07	345368	OFFICE COLORS PROMO		1	0.00
04/08	345983	PH COVID 19 RESOURCE GUIDE	5 X 112.0	1	265.00
04/08	345983	OFFICE COLORS PROMO		1	0.00
04/10	345983	PH COVID 19 RESOURCE GUIDE	5 X 112.0	1	0.00
04/10	345983	OFFICE COLORS PROMO		1	0.00
04/16	345983	HEX COVID 19 RESOURCE GUIDE	5 X 112.0	1	0.00
04/16	345983	OFFICE COLORS PROMO		1	0.00
04/17		INV #576355 EFT			(210.00)
04/21	346014	PH I HEART LOCAL BUSINESSES	10 X 56.0	2	200.00
04/21	346014	OFFICE COLORS PROMO		2	0.00
04/22	346014	PH I HEART LOCAL BUSINESSES	10 X 56.0	2	0.00
04/22	346014	OFFICE COLORS PROMO		2	0.00
04/30	346029	PH DAN ASHTON	10 X 42.0	1	200.00
04/30	346029	OFFICE COLORS PROMO		1	0.00
		GST - net of adjustments			53.25

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		
1,118.25	0.00	0.00	0.00	0.00	1,118.25		

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

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

www.kelownadailycourier.ca www.pentictionherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
579569	04/01/20 - 04/30/20	[REDACTED]		MLA DAN ASHTON, PENTICT



Castanet Holdings LP

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

Number:	57535
Page:	1
Date:	4/30/2020

Sold To:

 Dan Ashton - MLA
 210-300 Riverside Drive
 Penticton, BC V2A 9C9
 Canada

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

Description/Comments	Amount
FrontpageLeaderboard Apr 22-28, 2020 (Penticton) MLA Message - COVID	600.00
ClassifiedMediumRec Apr 22-28, 2020 (Penticton) MLA Message - COVID	0.00
CastanetApp Apr 26-30, 2020 (Penticton) MLA Message - COVID	0.00
PentictonNewsMedRec Apr 29-30, 2020 (Penticton) MLA Message - COVID	0.00
CastanetApp Apr 29-30, 2020 (Penticton) MLA Message - COVID	0.00
FrontpageMediumRec Apr 29-30, 2020 (Penticton) MLA Message - COVID	0.00
FrontpageMediumRec Apr 29-30, 2020 (Penticton) MLA Message - COVID	0.00
Due Date Amount Due Disc. Date Disc. Amount	
5/30/2020 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]



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		04/01/20 - 04/30/20	DAN ASHTON, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33895878	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			04/30/20	
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	
03/31		BALANCE FORWARD			352.27	
04/16	51375	Payment on Account			-352.27	
				BL		
04/01	33895877	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising PUBLIC ANNOUNCEMENT PAGE: A 3 General 3 color ePaper	8x4i 32i	1	250.00 0.00 5.25	
04/08	33895877	PUBLIC ANNOUNCEMENT PAGE: A 3 General 3 color ePaper	4x8i 32i	1	250.00 0.00 5.25	
04/22	33895877	SUPPORT LOCAL BUSINESS PAGE: A 3 General 3 color ePaper	8x4i 32i	1	250.00 0.00 5.25	
04/29	33895877	SUPPORT LOCAL BUSINESS PAGE: A 3 General 3 color ePaper	8x4i 32i	1	250.00 0.00 5.25	
		Ad Class Totals: \$1,021.00		128.000 inch		
		Publication Totals: \$1,021.00				
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
33895878	04/30/20	\$ 1,409.08
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DAN ASHTON, MLA	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33895878	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
04/02	33895878	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising PUBLIC ANNOUNCEMENT	8x4i	1	75.00
		PAGE: A 3 General	32i		
		3 color			0.00
		ePaper			5.25
04/09	33895878	PUBLIC ANNOUNCEMENT	4x8i	1	75.00
		PAGE: A 3 General	32i		
		3 color			0.00
		ePaper			5.25
04/23	33895878	SUPPORT LOCAL BUSINESS	8x4i	1	75.00
		PAGE: A 3 General	32i		
		3 color			0.00
		ePaper			5.25
04/30	33895878	SUPPORT LOCAL BUSINESS	8x4i	1	75.00
		PAGE: A 3 General	32i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$321.00		128.000 inch	
		Publication Totals: \$321.00			
04/30		BC GST			67.08
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
1,409.08					1,409.08

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.



Castanet Holdings LP

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

Number:	58013
Page:	1
Date:	31/05/2020

Sold To:

 Dan Ashton - MLA
 210-300 Riverside Drive
 Penticton, BC V2A 9C9
 Canada

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

Description/Comments	Amount
FrontpageLeaderboard May 1-7, 2020 (Penticton) MLA Message - COVID	600.00
ClassifiedMediumRec May 1-7, 2020 (Penticton) MLA Message - COVID	0.00
CastanetApp May 12-14, 2020 (Penticton) MLA Message - COVID	0.00
FrontpageMediumRec May 15-16, 2020 (Penticton) MLA Message - COVID	0.00
FrontpageLeaderboard May 12-18, 2020 (Penticton) MLA Message - COVID	600.00
ClassifiedMediumRec May 12-18, 2020 (Penticton) MLA Message - COVID	0.00
CastanetApp May 27-31, 2020 (Penticton) MLA Message - COVID	600.00
Due Date Amount Due Disc. Date Disc. Amount	
30/06/2020 1,890.00 0.00	

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

GST 90.00

Subtotal before taxes	1,800.00
Total taxes	90.00
Total amount	1,890.00
Payment received	0.00
Discount taken	0.00
Amount due	1,890.00

Invoice

GST # [REDACTED]



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
05/01/20 - 05/31/20		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
630.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
630.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	05/31/20	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
BILLED ACCOUNT NUMBER	[REDACTED]		
INVOICE NUMBER	582751		

The Daily Courier
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
Telephone: (250) 763-3228 Fax: (250) 860-4471
Classifieds: (250) 763-3228 (250) 860-4471
Display Sales: (250) 470-0761 (250) 860-4471
Credit Dept.: (250) 470-0756 (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 Fax: (250) 492-2403
Classifieds: (250) 493-4332 (250) 492-2403
Display Sales: (250) 492-4002 (250) 492-2403
Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			1,118.25
05/14	346041	PH BUSINESS REOPENING	10 X 56.0	2	200.00
05/14	346041	OFFICE COLORS PROMO		2	0.00
05/21	346041	PH BUSINESS REOPENING	10 X 56.0	2	200.00
05/21	346041	OFFICE COLORS PROMO		2	0.00
05/25		INV #579569 EFT			(1,118.25)
05/28	345878	PH SUPPORT LOCAL	10 X 56.0	2	200.00
05/28	345878	OFFICE COLORS PROMO		2	0.00
GST - net of adjustments					30.00

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	
630.00	0.00	0.00	0.00	0.00	630.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

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
582751	05/01/20 - 05/31/20	[REDACTED]		MLA DAN ASHTON, PENTICT



PENTICTON MEDIA GROUP

2598 Taber Road Penticton, BC V2A 7R5

Invoice

Date	Invoice #
2020-05-31	20200219

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

Terms	Project

Description	Item	Qty	Rate	Amount
Penticton Online April, May & June 2020	Penticton Online Advertising	3	45.00	135.00
Penticton.Business April, May & June 2020	Penticton.Business Online Ad	3	0.00	0.00
GST on sales			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. : PVDI00006360
Date : 05/31/2020
Page : 2

Billed to :

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

Advertiser : XXXXXXXXXX
DAN ASHTON MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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

SUB TOTAL :	691.20
H.S.T./G.S.T. :	34.56
P.S.T. :	0.00
INVOICE TOTAL :	725.76
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	725.76

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

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

Invoice No. : PVDI00006360
Date : 05/31/2020

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

SUB TOTAL :	691.20
H.S.T./G.S.T. :	34.56
P.S.T. :	0.00
INVOICE TOTAL :	725.76
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	725.76

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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		05/01/20 - 05/31/20	DAN ASHTON, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33908767	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/20		
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	
04/30		BALANCE FORWARD			1,409.08	
05/26	52087	Payment on Account			-1,409.08	
				BL		
05/06	33908766	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising SUPPORT LOCAL PAGE: A 5 General 3 color ePaper	8x4i 32i	1	250.00 0.00 5.25	
05/13	33908766	SUPPORT LOCAL PAGE: A 3 General 3 color ePaper	8x4i 32i	1	250.00 0.00 5.25	
05/20	33908766	SUPPORT LOCAL PAGE: A 3 General 3 color ePaper	8x4i 32i	1	250.00 0.00 5.25	
05/27	33908766	BUSINESSES ARE REOPENING PAGE: A 3 General 3 color ePaper Ad Class Totals: \$1,021.00 Publication Totals: \$1,021.00	8x4i 32i	1	250.00 0.00 5.25 128.000 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
33908767	05/31/20	\$ 1,409.08
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DAN ASHTON, MLA	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/20 - 05/31/20		DAN ASHTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33908767	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
				BL					
05/07	33908767	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising SUPPORT LOCAL	8x4i	1	75.00				
		PAGE: A 3 General	32i						
		3 color			0.00				
		ePaper			5.25				
05/14	33908767	SUPPORT LOCAL	8x4i	1	75.00				
		PAGE: A 5 General	32i						
		3 color			0.00				
		ePaper			5.25				
05/21	33908767	SUPPORT LOCAL	8x4i	1	75.00				
		PAGE: A 2 General	32i						
		3 color			0.00				
		ePaper			5.25				
05/28	33908767	BUSINESSES ARE REOPENING	8x4i	1	75.00				
		PAGE: A 5 General	32i						
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$321.00		128.000 inch					
		Publication Totals: \$321.00							
05/31		BC GST			67.08				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,409.08									1,409.08

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.



February 17, 2020

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Feb 18 to Mar 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

Add-ons (Feb 18 to Mar 17)

Bus Roam Ready US v5	\$2.00
Total add-ons	\$2.00

Usage charges

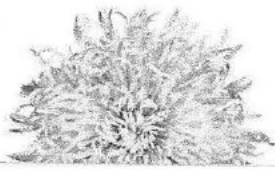
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Text Msg - Sent	\$0.00
Total used 11 (Msg)	
Text Msg - Received	\$0.00
Total used 7 (Msg)	
Data Usage	\$0.00
Total used 242.875 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 81:00 (MIN)	
Total used 81:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$77.00

GST	\$3.85
PST-BC	\$5.39
Total for [REDACTED] with taxes	\$86.24

X



January 17, 2020

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Add-ons (Jan 18 to Feb 17)

Bus Roam Ready US v5	\$2.00
Total add-ons	\$2.00

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 14:00 (MIN)	
Total used 14:00 (MIN)	
Text Msg - Received	\$0.00
Total used 62 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Sent	\$0.00
Total used 61 (Msg)	
Data Usage	\$0.00
Total used 67.866 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 228:00 (MIN)	
Total used 228:00 (MIN)	
Total usage charges	\$0.00

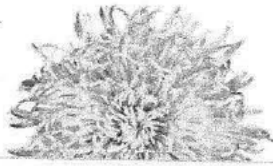
Total before taxes\$77.00

GST \$3.85

PST-BC \$5.39

Total for [REDACTED] with taxes\$86.24

X



December 17, 2019

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Add-ons (Dec 18 to Jan 17)

Bus Roam Ready US v5	\$2.00
Total add-ons	\$2.00

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 39:00 (MIN)	
Total used 39:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Data Usage	\$0.00
Total used 79.577 (MB)	
Text Msg - Received	\$0.00
Total used 93 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Sent	\$0.00
Total used 89 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 504:00 (MIN)	
Total used 504:00 (MIN)	
Total usage charges	\$0.00

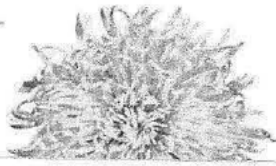
Total before taxes \$77.00

GST \$3.85

PST-BC \$5.39

Total for [REDACTED] with taxes \$86.24

X



November 17, 2019

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Nov 18 to Dec 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

Add-ons (Nov 18 to Dec 17)

Bus Roam Ready US v5	\$2.00
Total add-ons	\$2.00

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 17:00 (MIN)	
Total used 17:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 66 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 8 (Pic)	
Text Msg - Received	\$0.00
Total used 64 (Msg)	
Data Usage	\$0.00
Total used 99.104 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 462:00 (MIN)	
Total used 462:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$77.00

GST \$3.85

PST-BC \$5.39

Total for [REDACTED] **with taxes**.....\$86.24

X

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:	P0080
GST Reg #:	[REDACTED]	Invoice Date:	Mar. 25, 2020

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for March 2020	\$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



MONITORING INVOICE

Customer Number



Invoice Number

16988404

Number for electronic payment 007001219984

Invoice Date

2020/06/02

*



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