

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$1,011.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$949.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,961.29</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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
-
-
-



Tequila Vallarta
 610 main St
 Penticton, BC
 Canada, v2a 5C8
 Tel: 2364223333

Printed June 25, 2021 at [REDACTED] PM

June 25, 2021 at [REDACTED] PM

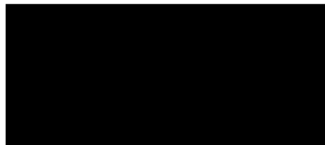
Table: table 2, 1 guest

Mexican Enchiladas (Lunch)	\$17.50
+ Beef	
+ Green Sauce	
+ Baked	
2 x Burritos (Lunch)	\$33.00
+ Beef	

[REDACTED]	Food Total	\$50.50
[REDACTED]	Sub Total	\$50.50
	GST	\$2.53
	Alcohol Tax	\$0.00
	Total	\$53.03

4 seasons

Thank You! Buenos noches!



TAQUILA VALLARTA MEXIC
 610 MAIN ST
 PENTICTON, BC V2A 5C8

Merchant ID: 000000006293430
 Term ID: 03369825
 25632470019

Purchase

VISA CREDIT [REDACTED]
 XXXXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000525

06/25/21

Ref#: 000087177279

Inv #: 007834 Appr Code: 018182

Amount:	\$	53.03
Tip:	\$	5.00
Total:	\$	58.03

Customer Copy



Chute Lake Lodge

9540 chute lake rd
Naramata, British Columbia
Canada, V0H1N0
Tel: +12504965262

Printed July 9, 2021 at [REDACTED] PM

July 9, 2021 at [REDACTED] PM

Order #: 1723

Table: 54, 6 guests

Party Name: 2

GST #: [REDACTED]

Seat(s): [REDACTED]

Thai Vegan Bowl	\$19.00
Classic Poutine	\$14.00
Chicken Club Sandwich	\$20.00
[REDACTED]	[REDACTED]
Side Of Caesar Salad	\$6.00
Chute Lake Caesar Salad	\$23.00
+ \$6.00: Add Lemon Chicken	
Soda	\$3.00
Bruschetta	\$9.00
Medi Vegan Bowl	\$19.00
Split Items (1/2)	

[REDACTED] Food Total \$113.00

[REDACTED] Sub Total \$ [REDACTED]

GST

PST

[REDACTED] Total \$ [REDACTED]

MLA paid 132.76

Thank You
Please Come Again!

Tip Guide:

15%=\$19.26 18%=\$23.12 20%=\$25.69

Printed from iPad using TouchBistro Pro

TOOTSIES
DINER
PENTICTON BC
THANK YOU
CALL AGAIN

REG 07-08-2021 [REDACTED] [REDACTED]
000038

BREAKFAST	\$11.99
HAMBURG	\$11.99
LUNCH	\$1.99
TL	\$27.27
GST	\$1.30
CHARGE	\$27.27

TOOTSIES
DINER
PENTICTON BC
THANK YOU
CALL AGAIN

REG 07-23-2021 [REDACTED] [REDACTED]
000023

SANDWICH	\$9.99
SANDWICH	\$12.99
TL	\$24.13
GST	\$1.15
CHARGE	\$24.13

TRANSACTION RECORD
TOOTSIES DINER
1960 BARNES ST
PENTICTON BC

Purchase

Jul 23, 2021
VISA ***** [REDACTED]
TID: 19001584 Entry: Tap EMV (H)
Sequence: 001 683
Auth#: 081838 Response: 01-027
Batch: 001

Amount	\$24.13
Tip	\$2.00

Total \$26.13

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

TRANSACTION RECORD
TOOTSIES DINER
1960 BARNES ST
PENTICTON BC

Purchase

Jul 08, 2021
VISA ***** [REDACTED]
TID: 19001584 Entry: Tap EMV (H)
Sequence: 001 424
Auth#: 086361 Response: 01-027
Batch: 001

Amount	\$27.27
Tip	\$2.73

Total \$30.00

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

TOOTSIES
DINER
PENTICTON BC
THANK YOU
CALL AGAIN

REG 08-11-2021 [REDACTED] [REDACTED]
000033

SANDWICH	\$9.99
SANDWICH	\$12.99
SALAD	\$9.99
LUNCH	\$3.00
SFT DRK JUIC	\$1.50
SFT DRK JUIC	\$1.50
SFT DRK JUIC	\$1.50
TL	\$42.49
GST	\$2.02
CHARGE	\$42.49

TRANSACTION RECORD
TOOTSIES DINER
1960 BARNES ST
PENTICTON BC

Purchase

Aug 11, 2021
VISA ***** [REDACTED]
TID: 19001584 Entry: Tap EMV (H)
Sequence: 001 969
Auth#: 061201 Response: 01-027
Batch: 001

Amount	\$42.49
Tip	\$5.00

Total \$47.49

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

EARLS REST/URANTS

Earls

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

*** TRANSACTION RECORD ***
Trans #: 395
Terminal #: 0039551406900
NO: Lounge
Table #: 403
Check #: 2318
Group #: 1
Employee #: [REDACTED]
EmpID: [REDACTED]

Used Purchase
**** * P
MID: 00000000031010
APP Name: VISA CREDIT

Amount \$63.00
TIP \$6.00

TOTAL CAD \$69.00

APPROVED 015390
00 001 0001 015390
E#330512
220041001008
08 05 2021 [REDACTED]

TRK: 0000000000
ISI: 0000

No Signature required
Customer Copy

THANK YOU
Come n361n

408 [REDACTED]

Tbl 403/1 Chk 218 Gst 3
05Aug'21 [REDACTED]

1 AHI POKE BOWL 22.50 **F**
1 SANTA FE/CHK 21.75 **M**
1 BUFFALO CAULI 15.75 **F**

Subtotal 60.00
GST Tax 3.00
Total 63.00

JOIN US FOR
HAPPY HOUR TWICE / DAY!
2PM - 5PM & 8PM - CLOSE
SEE YOU THEN!

ME

IYARA THAI RESTAURANT
2985 SKAHA LAKE RD
PENTICTON BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/08/10
TIME 2899 [REDACTED]
RECEIPT NUMBER
H82012518-001-376-002-0

PURCHASE AMOUNT \$22.05
TIP \$2.50
TOTAL

\$24.55

IYARA THAI RESTAURANT
2985 SKAHA LAKE RD,
PENTICTON B.C. V2A 6G3
250-770-9791
www.iyarapenticton.com
Table #1

Trans #: 75339 Serv: STAFF
8/10/2021 [REDACTED] PM # Cust: 2

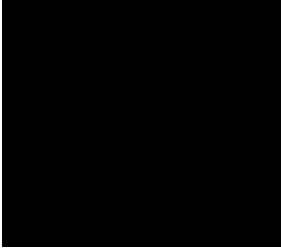
Quant Descript Cost
2 L41 CHICKEN PAD THAI \$21.00

Net Total: \$21.00
GST \$1.05

TOTAL: \$22.05
Amount Due: \$22.05

Food: \$21.00

Bill of Sales



Sold To:
Dan Ashton
MLA
Apples for Legislature

Date:
August 21/2021

10 boxes Allstar peaches @ \$22.50/box = \$225.00

(\$1/lb plus @ 20 lbs box + \$2.50 box charge)

total charge \$225.00

Penticton Recovery Resource Society

633 Winnipeg t
Penticton BC V2A 5N1
[REDACTED] discoveryhousercovery.com

INVOICE

BILL TO
Dan Ashton

INVOICE 1001
DATE 01/09/2021
TERMS Net 30
DUE DATE 01/10/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
11/09/2021	Golf Tournament Dinner	8 Dinners for Golf Tournament	8	35.00	280.00

8 Dinners for Discovery House Golf Tournament 2021

BALANCE DUE

\$280.00

Shaughnessy's Cove
 12817 Lakeshore Dr.
 Summerland, British Columbia
 Canada, V2A 2V6
 Tel: 7786223539
 Printed August 25, 2021 at [REDACTED]

August 25, 2021 at [REDACTED] Order #: 16580
 Table: 302, 3 guests Party Name: 1
 Manager: [REDACTED] 5047
 GST, 5% # [REDACTED]

BBQ Chicken Sandwich	\$20.00
Pop	\$3.00
Coffee	\$3.00
Garlic Burger	\$19.00
Food Total	\$39.00
NA Beverage Total	\$6.00
Sub Total	\$45.00
GST, 5%	\$2.25
PLT, 10%	\$0.00
PST, 7%	\$0.00
Total	\$47.25



Thank You
 Please Come Again!

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SHAUGHNESSY'S COVE
 12817 LAKESHORE DRIVE
 SOU
 SUMMERLAND BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2021/08/25
 TIME 1721 [REDACTED]
 SERV ID 5047
 CHECK # 16580
 TABLE # 302
 RECEIPT NUMBER
 H82047983-001-001-042-0

PURCHASE
 AMOUNT \$47.25
 TIP \$9.45
 TOTAL
\$56.70

VISA CREDIT
 A0000000031 [REDACTED]
 30115346A8A [REDACTED]
 0000000000- [REDACTED]

*PEACHLAND SEWER
 EXTENSION*
APPROVED
 AUTH# 083172 01-027
 THANK YOU *NO*
ALCOHOL
 NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$7,500.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,743.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,243.77</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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

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

Order summary

Order number: 24035633

Order date: 11 May 2021

Subscription type: Print+Digital

Subscription term: 1 Year

Amount paid: C\$215.25 (including C\$10.25 sales tax)

Payment type: Credit card with auto-renewal

Next payment date: Once we have processed your order, you will receive a welcome email detailing your next payment date.

The Economist shall provide your subscription in accordance with the [terms and conditions](#). You accepted these terms when you submitted your order. You may cancel your subscription at any time by contacting [customer service](#) and receive a full refund for the unserved portion of your subscription. Your subscription term is detailed in your order summary above. You will be charged the amount for your initial term today.

At the end of each subscription period, your subscription will automatically renew and you will be charged at the then prevailing rate for each subscription period. If there are any changes to the amount and frequency of your payment, *The Economist* will notify you at least two weeks in advance of payment being taken. You may cancel at any time by calling your [local customer service centre](#). Please allow up to three weeks for your cancellation to be processed.

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PENTICTON MEDIA GROUP

Unit 531 - 500 Vista Pk
Penticton BC V2A 0B2

Invoice

Date	Invoice #
06/12/2021	20200281

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

Terms	Project

Description	Item	Qty	Rate	Amount
Half Page ad in Penticton Business Magazine May/June GST on sales	Penticton Me...		495.00 5.00%	495.00 24.75
			Total	\$519.75
			Payments/Credits	\$0.00
			Balance Due	\$519.75



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00007333

Date : 06/30/2021

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 DAN ASHTON MLA

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

Description	Rate	Gross	Discount	Net
Publication : <u>AP Peachland View</u> Title : get vaccinated Ad Size : 6.0000 Col. x 3.0000 Inches Section: ROP Reference #: Page: 5 Ad Space		172.80	0.00	172.80
Issue Date : 06/04/2021 P.O. # : Job #: D005195456 Ad # : 5195456 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : Get Vaccinated Ad Size : 6.0000 Col. x 3.0000 Inches Section: ROP Reference #: Page: 7 Ad Space		172.80	0.00	172.80
Issue Date : 06/11/2021 P.O. # : Job #: D005198117 Ad # : 5198117 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : Best wishes for your future Ad Size : 2.0000 Col. x 2.0000 Inches Section: GRAD Reference #: Page: 8 Ad Space		50.00	0.00	50.00
Issue Date : 06/18/2021 P.O. # : Job #: R0011871845 Ad # : 5195457 Color : Full Process				
Publication : <u>AP Peachland View</u> Title : Best wishes for your future Ad Size : 2.0000 Col. x 2.0000 Inches Section: GRAD Reference #: Page: 8 Ad Space		50.00	0.00	50.00
Issue Date : 06/25/2021 P.O. # : Job #: R0011871845 Ad # : 5195458 Color : Full Process				



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : PVDI00007333

Date : 06/30/2021

Page : 2

Billed to :

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

Advertiser : [REDACTED]
DAN ASHTON MLA

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

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

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

SUB TOTAL :	445.60
H.S.T./G.S.T. :	22.28
P.S.T. :	0.00
INVOICE TOTAL :	467.88
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **467.88**

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

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

Invoice No. : PVDI00007333
Date : 06/30/2021

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

SUB TOTAL :	445.60
H.S.T./G.S.T. :	22.28
P.S.T. :	0.00
INVOICE TOTAL :	467.88
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **467.88**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/01/21 - 06/30/21		MLA DAN ASHTON, PENTICTON CONS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
288.75	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
288.75	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	06/30/21	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
620828			

The Daily Courier
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 Telephone: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756
 Fax: (250) 860-4471

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

The Pentiction Herald
 101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4
 Telephone: (250) 493-4332
 Display Sales: (250) 492-4002
 Credit Dept.: (250) 470-0756
 Fax: (250) 492-2403

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
06/05	343994	Balance Forward			0.00
06/25	343993	PHW WEB ADV - GRAD	1 X 1.0	1	50.00
06/25	343993	PH GRAD PAGES	10 X 56.0	1	225.00
06/25	343993	PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					13.75

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				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
288.75	0.00	0.00	0.00	0.00	288.75	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
620828	06/01/21 - 06/30/21	[REDACTED]		MLA DAN ASHTON, PENTICT

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: 250-387-9297

Sales Rep: Elain

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$42.00



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
07/01/21 - 07/31/21		ASHTON, DAN	
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
1	07/31/21
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
622468	

BILLED ACCOUNT NAME AND ADDRESS
 ASHTON, DAN
 SUITE 210 300 RIVERSIDE DRIVE
 PENTICTON BC V2A 9C9

ADVERTISING INVOICE and STATEMENT

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW

The Daily Courier

2253 Leckie Road, Kelowna, B.C., V1X 6Y5

Telephone:

(250) 763-3228

Fax:

(250) 860-4471

Classifieds:

(250) 470-0761

Display Sales:

(250) 470-0756

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) 492-4002

Display Sales:

(250) 470-0756

Credit Dept.:

(250) 492-2403

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
07/30	347309	Balance Forward			0.00
07/30	347309	PH WILD FIRE AD	10 X 42.0	1	200.00
		PH 3 COLORS RETAIL		1	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				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
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



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

2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 (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	
622468	07/01/21 - 07/31/21	[REDACTED]		ASHTON, DAN	

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Ashton, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,466.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$253.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,719.22</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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



Bill To: [REDACTED]

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

Invoice

Document Number Date
94836267 **07-Jul-2021**

Sales Order/PO No.
912767 DD

Customer Ref./PO Date
07-Jul-2021

Order Number Date
33979965 **07-Jul-2021**

Customer Number/2nd Reference No.
 [REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount	Tax	
7530987550	Prov. crest Kit Folders	100 EA	N/A	150.00		
Subtotal				150.00		
GST/HST # [REDACTED]				5.000 %	150.00	7.50
PST				7.000 %	150.00	10.50
Total (CAD)						168.00

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94835099	30-Jun-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	6 EA	2.90 /EA	17.40	G
Subtotal				18.32	
GST/HST # [REDACTED] 5.000 %				18.32	0.92
Total (CAD)				19.24	

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
94852349	31-Jul-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
Subtotal				5.80	
GST/HST # [REDACTED] 5.000 %				5.80	0.29
Total (CAD)				6.09	

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.



RCSS 1532 #100 2210 Main Street
Penttiston B.C 250-487-7700

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038300422 MAX PPR TOWEL
GPMRJ 7.98

06038317613 PC BT 1ZDR
GPMRJ 6.98

(2)06320911276 TIMH DK RST K CO MRJ
2 @ \$19.98 39.96

41-HOME

9 P-ASTIC BAGS
GPMRJ 0.05

SUBTOTAL 54.97

G=GST 5% 15.01 @ 5.000% 0.75

P=PST 7% 15.01 @ 7.000% 1.05

TOTAL 56.77



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
94869311	31-Aug-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 94869311 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				2.90	
GST/HST # [REDACTED]	5.000	%	2.90	0.15	
Total (CAD)				3.05	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Ashton, Dan

Expense Category: **Travel**

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

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$1,866.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,126.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,992.86</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 27, 2021	Total if received by Jun 22, 2021 \$106.40
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Payable on receipt

PTLBD01AED

02123



Amount you're paying
\$ 106.40

DANNY ASHTON

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:	P0092
GST Reg #:	[REDACTED]	Invoice Date:	June 28, 2021

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

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



June 17, 2021

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Savings
this month

\$10.00

Monthly and other charges (Jun 18 to Jul 17)

Peace of Mind for Business -

\$75.00



May 17, 2021
 MR. [REDACTED]
 Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
 Charges for [REDACTED]

Savings this month	\$10.00
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Monthly and other charges (May 18 to Jun 17)

Peace of Mind for Business -	\$75.00
Call Forward - Local Calling Area only	
20GB High Speed Data	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$12/day	
Easy Roam US - \$8/day	
Endless Data - No Data Overages	
Hotspot to 20GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$25.58
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$85.58



April 17, 2021



Mobile services (continued)

Charges for 

Service continues on a month-to-month basis after your commitment end date of Jun 01, 2022.

Monthly and other charges (Apr 18 to May 17)

Peace of Mind for Business	\$75.00	
Call Forward - Local Calling Area only		
20GB High Speed Data		
Can - Can/US LD \$0.80/min		
Easy Roam INTL - \$12/day		
Easy Roam US - \$8/day		
Endless Data - No Data Overages		
Hotspot to 20GB		
UL Can - Can LD min		
Unlimited Messaging		
includes Included Text Messaging		
\$5 SBS Promotional Discount	-\$5.00	
Monthly TELUS Easy Payment	\$25.58	
Total monthly and other charges		\$95.58



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Jun 27, 2021	Total if received by Jul 22, 2021 \$106.40
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Payable on receipt

PTLBD01AED

02621



Amount you're paying

\$

106.40

DANNY ASHTON

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:	P0093
GST Reg #:		[REDACTED]	Invoice Date:	July 27, 2021
ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for July 2021	\$175.00	\$175.00
			Sub total:	\$175.00
			Tax rate: <u>5% GST</u>	Tax: 8.75
			Shipping & handling:	
			Previous amount owing:	
			Total:	\$183.75

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 27, 2021	Total if received by Aug 23, 2021 \$106.40
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Payable on receipt

PTLBD01AED

02286



Amount you're paying

\$

106.40

DANNY ASHTON

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:	P0094
GST Reg #:	[REDACTED]	Invoice Date:	Aug. 31, 2021

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

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