



THE CENTER FOR
EPILEPSY & SEIZURE EDUCATION
IN BRITISH COLUMBIA

#112 - 32868 Ventura Avenue
Abbotsford, BC V2S 6J3

Invoice

PAID
SEPT. 3/15
CHQ # 1041
ACCT. # 5310

Date	Invoice No
9/1/2015	620

Invoice To
Marc Dalton, MLA 102 – 23015 Dewdney Trunk Road Maple Ridge, BC V2X 3K9 Canada

Ship To
Marc Dalton, MLA 102 – 23015 Dewdney Trunk Road Maple Ridge, BC V2X 3K9 Canada

Item	Description	Amount		
4108 - Golf Tournament	Golf Tournament - Hole Sponsorship	250.00		
4108 - Golf Tournament	Golf Tournament - Dinner	50.00		
	HST on Zero Rated sales	0.00		
Total		\$300.00		
Phone #	Fax #	E-mail	Web Site	GST/HST No.
604.853.7399	604.853.7336	info@esebc.ca	www.esebc.ca	

Mission District Historical Society

English

- English
- Français

Choose a way to pay

ACCT # 5310
 CHEQUE # 1051
 09.10.15

Submit Query

Error Message

Log in to make changes.

Your order summary

Descriptions	Amount
PPProgramPPProgram Item number: 19960308 Item price: \$14.00 Quantity: 1	\$14.00 <small>Don't see the secure browser? We'll help you re-launch the window to complete your purchase.</small> Continue

Item total

\$14.00

$\times 2 = \$28.00$

Total \$14.00 CAD



102

MAPLE RIDGE
EQUI-SPORT CENTRE

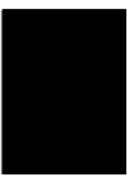
SPECIAL EVENT

Date: 09/26/15

Approved By: 

For Ridge Meadows Youth
Diversion Program

\$ 25.00 cheque # 001052



Acct # 5310

Rotary Winter Gala

October 24th, 2015

152

Doors at [redacted] • Dinner at [redacted]

\$90.00



Rotary Winter Gala

October 24th, 2015

151

Doors at [redacted] • Dinner at [redacted]

\$90.00



Paid cheque # 1057 \$ 180⁰⁰
Acct # 5310
September 30th, 2015

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 03297 MARC DALTON MLA UNIT 102 - 23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9		07/01/15 - 07/31/15	MARC DALTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32617777	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	07/31/15	
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
06/30		BALANCE FORWARD			417.11
07/24	1031	Payment on Account			-417.11
				BL	
		PUBLICATION: MAPLE RIDGE TIMES - News			
		AD CLASS: Display Advertising			
07/30	32617777	BC Day	3x7i	1	395.00
		PAGE: A 15 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$397.25		21.000 inch	
		Publication Totals: \$397.25			
07/31		BC GST			19.86

PAID sept. 3/15
CHR # 1045
ACCT. # 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
417.11					417.11

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32617777	07/31/15	\$417.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARC DALTON MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

 004568
 BPG115R MT1 3297 HRI--001-001-21--

BPG115R20081210

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02680 MARC DALTON MLA-MAPLE RIDGE- MISSION 102-23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9		07/01/15 - 07/31/15	MARC DALTON MLA-MAPLE RIDGE-
		INVOICE #	TERMS OF PAYMENT
		32616686	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		█	07/31/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. █			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,875.55	
07/24	1032	Payment on Account			- 1,875.55	
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
07/31	32616685	BC Day	3x7i	1	313.11	
		PAGE: A 5 General	21i	14.91		
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$315.36		21.000 inch		
		Publication Totals: \$315.36				
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Speciality Product				
07/17	32616686		pages	1	390.00	
		PAGE: Z 25 Resource	.25D			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$392.25		0.250 dtab		
		Supplements				
07/29	32616686		Pages	1	305.00	
		PAGE: A 10 BC Day	.25T			
		3 Color Supplement			.00	
		ePaper			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

PAID SEPT. 3/15
 CHQ. # 1046
 ACCT. # 5400

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32616686	07/31/15	\$1,388.21
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
█	MARC DALTON MLA-MAPLE RIDGE-	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/15 - 07/31/15		MARC DALTON MLA-MAPLE RIDGE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32616686	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/29	32616686	PAGE: A 15 Aging 3 Color Supplement ePaper	Pages .25T	1	305.00
		Ad Class Totals: \$614.50		0.500 tab	.00
		Publication Totals: \$1,006.75			2.25
07/31		BC GST			66.10
CURRENT NET AMOUNT DUE					1,388.21
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,388.21

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

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

PD 09.21.15
 CHEQUE # 1056
 ACCT # 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
INVOICE #		TERMS OF PAYMENT	PAGE #			
08/01/15 - 08/31/15		MARC DALTON MLA-MAPLE RIDGE-				
32642889		Net 30 days	1 of 1			
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]		08/31/15	[REDACTED]			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			[REDACTED]	
		PUBLICATION: MAPLE RIDGE NEWS - News		BL	PD 09 03.15	
		AD CLASS: Speciality Product				
08/12	32642889	PAGE: Z 23 Community ePaper	Pages .25T	1	249.00	
		Ad Class Totals: \$251.25		0.250 tab	2.25	
		Publication Totals: \$251.25				
08/31		BC GST			12.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
263.81		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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BPGF/R20081210

00000000

Other office expenses:

A cheque written in January 2015 for a Chamber of Commerce Membership never cleared the bank. I was advised to reverse in the August transactions as it was stale dated. Consequently, Sage balances, however, my physical receipts which I scanned & uploaded for this group of accounts is out \$149.30 as the amount was posted in January & reversed in August.





RECEIVED AUGUST 20/15.

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

P

Bill To: [REDACTED]

000180

MARC DALTON, MLA
MAPLE RIDGE-MISSION CONSTITUENCY
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	
PAID Sept. 3/15 CHQ. # 1043 ACCT. # 5180	
AMOUNT OF PAYMENT \$	

D000180
I 0000266
P0000240

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000100	(Jun/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal				10.28
GST/HST # [REDACTED]	5.000	%	10.28	0.51
Total (CAD)				10.79

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

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

Ship To [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	2 EA	10.75 /EA	21.50	G
	Fuel Surcharge %		3.75 %	0.81	

Subtotal 22.31
 GST/HST # [redacted] 5.000 % 22.31 1.12

Total (CAD) 23.43

PD 09.21.15 ACCT #5180
 CHEQUE #1053 \$36.86

INVOICE # 93480849 \$ 23.43
 93498550 \$ 11.79
 93514183 \$ 1.64

 36.86

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [redacted]

Printed: 07/07/2015 11:06:55

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

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	

Subtotal				11.23	
GST/HST # [redacted]	5.000 %		11.23	0.56	
Total (CAD)				11.79	

PD 09.21.15 ACCT # 5180
CHEQUE # 1053 \$ 36.86

INVOICE # 93480849 \$ 23.43
 93498550 \$ 11.79
 93514183 \$ 1.64
 \$ 36.86

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [redacted]

Printed: 08/07/2015 11:40:54

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

Ship To [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(Jul/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G

Subtotal 1.56
 GST/HST # [redacted] 5.000 % 1.56 0.08

Total (CAD) 1.64

PD 09.21.15 ACCT 5180
 CHEQUE # 1053 \$ 36.86

INVOICE # 93480849 \$ 23.43
 93498550 \$ 11.79
 93514183 \$ 1.64
\$ 36.86

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [redacted]

Printed: 09/04/2015 14:35:21

Cheque # 1039

Acct. # 5520

cutting new office
keys M/R & Mission.

paid to

[Redacted Name]

sept. 2/15

BELL LOCKSMITH

www.preventmailtheft.ca

09/02/2015

000000#3332

CLERK05

GST & PST
MDSE ST
GST
PST

7 @ \$2.01
T₁₂ \$14.07
\$14.07
\$0.70
\$0.98

ITEMS
***TOTAL
CASH
CHANGE

70
\$15.75
\$20.00
\$4.25

Thank You
for shopping locally
Please come again

P ✓

WELCOME

Shell Canada
2965 IMMEL STREET
V2S 4K9
ABBOTSFORD BC
(604) 852-6610
XXXXXXXXXXXX
VISA
PURCHASE C

INV No. 2030094168
2015/08/12
VISA
AID A0000000031010
TVR 0080008000
TSI F800
AM 80116XXXXXX

Bronze
PUMP No. 01
LITRES 41.702
PRICE/L \$1.199
TOTAL FUEL \$50.00
01 APPROVED - THANK
YOU 001
APPROVAL No. 046899
TERMINAL No.
89203000
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.38
No. [REDACTED]

TOTAL SALE \$50.00

STORE: C20300
TRAN: 2701039
2015/08/12 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

*Paid August 12/15.
fuel expense - [REDACTED]
Cheque # 1038
Acct category # 5600.*



Ridge Meadows Recycling Society

Box 283, Maple Ridge, BC, V2X-7G2
Phone:(604) 463-5545 Fax:(604) 467-6100
Depot Location: 10092-236 St. Maple Ridge, BC
Website : www.rmrecycling.org
email : [redacted]@rmrecycling.org

INVOICE

No	RC016899
Page:	1
Date:	8/24/2015

Sold To: MARC DALTON OFFICES
#102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9
CANADA
Tel : (604) 476-4530
Fax : () -
Attn: [redacted]

Reference - P.O. #	Customer No.	Terms Code
	[redacted]	NET 30 DAYS

Description/Comments	Amount
MONTHLY	16.50
<u>PAID</u> SEPT. 3/15 CHEQUE # 1042 ACCT. # 5280	
For the Month of August	

Remit To:
RIDGE MEADOWS RECYCLING SOCIETY
(Box 283) - 10092-236 Street
Maple Ridge V2X 7G2
Canada

HST# [redacted]

Subtotal before taxes	16.50
Total taxes	0.83
Amount due	17.33

RECEIVED AUG. 12/15

P



Name: Marc Dalton
Service address: 102-23015 Dewdney Trunk Rd
Maple Ridge
Rate class: Residential
Billing date: Jul 29, 2015

NATURAL GAS
Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Aug 20, 2015	\$13.48	

Previous Bill	11.84	
Less Payment - Thank You	<u>11.84</u> CR	0.00
Balance from Previous Bill		
Delivery Charges		
Basic Charge (33 days at 0.3890 per day)	<u>12.84</u>	12.84
Other Charges and taxes		
GST (5% of ' amounts)		0.64
Please pay		13.48

Gas usage calculation (Meter RCT757967)			
Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Jul 29 '15	Jun 26 '15		
1,754	1,754	0.1147781	0.0
Point of Delivery: 984440			

The smell of rotten eggs or sulphur could mean a natural gas leak. If you smell gas, go outside, then call **911** or the FortisBC 24-hour emergency line at **1-800-663-9911**.

PAID Sept. 3/15
CHK # 1044
ACCT. # 5280

P000033241-C000033894-1/1-VIP /SEL /1/
GST # [REDACTED] Recycled Paper



Payment return slip - Make cheques payable to FortisBC-Natural Gas



Account number	Due date	Amount due	Amount paid
[REDACTED]	Aug 20, 2015	\$13.48	

033241 R x109

067505430636 - mj/v

Marc Dalton
102-23015 Dewdney Trunk Rd
Maple Ridge BC V2X 3K9





Name: Marc Dalton
 Service address: 2-23015 Dewdney Trunk Rd
 Maple Ridge
 Rate class: Residential
 Billing date: Aug 31, 2015

REC'D 09-08-15
 ACCT. # 5280

NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Sep 22, 2015	[REDACTED]	[REDACTED]

Previous Bill

Balance from Previous Bill [REDACTED]

Delivery Charges

Basic Charge (33 days at 0.3890 per day) 12.84 12.84

Other Charges and taxes

GST (5% of amounts) 0.64

Please pay

13.48

Gas usage calculation (Meter RCT757967)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Aug 31 '15	Jul 29 '15		
1,754	1,754	0.1146003	0.0

Point of Delivery: 984440

Natural gas delivery rates have changed effective August 1, 2015. Residential customers' annual charges will increase by less than 1 per cent, depending on consumption. The BC Utilities Commission approved this rate change. For more details, visit fortisbc.com/rates.

PD 09.10.15
 # 1050
 ACCT # 5280

PD 09.21.15
CHEQUE # 1054
ACCT # 5280

REC'D 09.16.15
27317 BCMNR K3456L

Prepared For
MARC DALTON
102-23015 DEWDNEY TRK RD
MAPLE RIDGE BC V2X 3K9

Billing Date
Aug 31, 2015
Pay By
Sep 22, 2015

Account Number
[REDACTED]
Please Pay
\$328.51

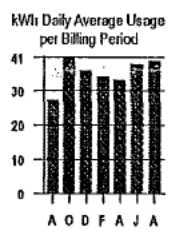
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Invoice Number:
107008369677

Meter Reading Information

Electric:
Meter # 5881736
Jun 27 34052
Aug 27 36525
62 days 2473

Next meter reading on or about Oct 27



Daily Average Comparison
Aug 2014 28 kWh
Aug 2015 40 kWh

Take action to save electricity and money.
Call 604 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Previous Bill

Balance payable from your previous bill 302.20
Thank you for your payment Jul 28, 2015 302.20CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Jun 27 to Aug 27 (Small General Service Rate 1300)

Basic Charge: 62 days @ \$0.22570 /day	13.99*
Usage Charge: 2473 kW.h @ \$0.10730 /kW.h	265.35*
Rate Rider at 5.0%	13.97*
* GST	14.67
PST	20.53
	\$328.51

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 293.31	14.67
PST at 7 % on 293.31	20.53

Balance payable \$328.51

Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

PD 09.21.15 ACCT #5280
CHEQUE # 1055

Shredding Service

Service Date: September 4, 2015

**Service Location: Marc Dalton, MLA, 23015 Dewdney Trunk Rd, Unit 102,
Maple Ridge BC V2X 3K9**

ON-SITE REGULAR SERVICE

Minimum Order Value 66.90

Net Value Before Taxes 66.90

GST 5.000% 3.35

Amount Due on October 4, 2015 70.25

**Please Remit To: Shred-It International ULC
PO Box 15617, Station A
Toronto ON M5W 1C1**

**PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED
ON YOUR CHEQUE REMITTANCE**

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

CERTIFICATE OF DESTRUCTION

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Following services are NAID certified:

- Hard Drive Destruction
- Mobile Destruction
- Offsite Destruction
- Non-Paper Destruction

NP
22305 LOUGHEED WAY
MAPLE RIDGE, BC
V2X2T3

Sep 03 2015 [redacted] Inv# 100640

TRANSACTION RECORD

Card: [redacted] ***** [redacted]
A0000002771010 Card Type: DP
INTERAC
Trans Type : PURCHASE
Account Type : CHEQUING
Card Entry : C
Auth # : 004690
Sequence # : 001069013
Merchant ID : 21419978
Terminal # : PM2141997801
Date : 15/09/03
Time : [redacted]

TCC 124 TCD 124
TVR 8080008000
TC 30022C16EA0400F0

Amount : \$30.00

00 APPROVED - THANK YOU

Retain this copy for your records
*** MERCHANT COPY ***

*Public Notary
Oath Witness services
[redacted] /sept. 3/15.
5120
~~5180~~ Acct
1040 cheq.*

NP
22305 LOUGHEED WAY
MAPLE RIDGE, BC
V2X2T3

Sep 03 2015

Inv# 100642

TRANSACTION RECORD

Card: *****
A0000002771010 Card Type: DP
Interac
Trans Type : PURCHASE
Account Type : CHEQUING
Card Entry : C
Auth # : 046266
Sequence # : 001069015
Merchant ID : 21419978
Terminal # : PM2141997801
Date : 15/09/03
Time :

TCC 124
TVR 0000008000
TC 64696BC18D3CC936

TCD 124

Amount : \$30.00

00 APPROVED - THANK YOU

Retain this copy for your records

*** MERCHANT COPY ***

for reimbursement
from office (for notarization
of oath of office)



CA to Marc Dalton, MLA

PD # 001047

ACCT # 5120

09.08.15

ACCT # 5140

PD 09.08.15

CONST OFFICE # 1048

THANK YOU / GIFT
to departing staff mbr



SUNWOOD DRUGS INC 2207
102 22441 DEWDNEY TRUNK RD, MAPLE RIDGE, BC, M
aple Ridge, BC, V2X 7X7
604-467-5218

2207 1012 242562 700077 3

SALE

CARLTON EVDY ALT B 5.99
THE, KEG GC \$100 N X 100.00
Card Number: [REDACTED] ***** [REDACTED]

SUBTOTAL: 105.99
5.0%GST: 0.30
7.0%PST: 0.42

2 Items TOTAL: \$106.71

MASTERCARD: 106.71