



# DOLLAR STORE

5190 LADNER TRUNK ROAD

DELTA, BC V4K 1W3

TEL # (604) 946-1906

GST: [REDACTED]

\*\*\*SALES RECEIPT\*\*\*

STN #: 2

Dec-13-2017 [REDACTED]

CASHIER: [REDACTED]

INV # DE00177352

ID	DESCRIPTION
----	-------------

138965	"8 HOLLY POINSTA 7"" PLT"	
7 @	2.00	14.00
138965	"8 HOLLY POINSTA 7"" PLT"	
6 @	2.00	12.00
59823	16OZ. RED BEER GLASS 12P	
5 @	1.50	7.50
76165	APPLE RED BN 2-PLY 50 CT	
4 @	2.00	8.00
59818	12OZ. CLEAR GLASS 12P	
6 @	1.50	9.00

SUBTOTAL: 50.50  
 GST: 2.53  
 PST: 3.54  
 TOTAL: 56.57

\*PAYMENTS\*  
 VISA: 56.57  
 CHANGE: 0.00

Approval # [REDACTED]  
 THANK YOU FOR YOUR BUSINESS  
 Refund or exchange within 7 days  
 accompanied by receipt and original  
 packaging.

MT. FUJI SUSHI  
5198 LADNER TRUNK RD  
DELTA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/12/13  
TIME 7:57  
RECEIPT NUMBER  
C82015621-001-024-013-0

-----  
PURCHASE  
AMOUNT \$61.85  
TIP \$9.28  
TOTAL

**\$71.13**  
-----

VISA CREDIT  
A0000000031010  
89E6AF7725F2CEC9  
8080008000-6800  
E0E5BD4A2685B930  
8080008000-7800



**APPROVED**

AUTH# 09198N 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

<b>Love Those Veggies</b>	1	\$59.99
<b>Cheese &amp; Fruit Nibbler</b>	1	\$49.99
<b>All Rolled Up</b>	1	\$54.99
	<b>Subtotal:</b>	<b>\$164.97</b>
	<b>GST/HST:</b>	<b>\$8.25</b>
	<b>PST:</b>	<b>\$0.00</b>
	<b>Order Total:</b>	<b>\$173.22</b>

### Customer Information

[REDACTED]  
[REDACTED]@ [REDACTED].com

[REDACTED]  
Delta, BC  
[REDACTED]

AIR MILES® # [REDACTED]



Please do not reply to this email. This is an unmonitored e-mail account.

Connect with us



Sobeys West - 1020 64 Avenue NE, Calgary, AB T2E 7V8  
www.safeway.ca

Privacy Policy



# SAFEWAY

Safeway Tenant Park  
5275-48 Ave Delta  
Phone 604.940.0051  
GST# [REDACTED]

Served by: [REDACTED]

*Open House*

Welcome to Safeway

## GROCERY

Freezer Bag Large	\$6.69 BC
Cracker Rice Simply5	\$3.29 C
INSTANT SAVINGS	-\$1.80
Carrs Crackr	\$2.29 C
YOU SAVED \$0.40	
Color Toothpicks	\$1.69 BC

SUBTOTAL	\$12.16
5% GST	\$0.42
7% PST	\$0.59
<b>TOTAL</b>	<b>\$13.17</b>
Cash Rounding	TENDER \$0.02
Cash	TENDER \$20.00
Cash	CHANGE \$6.85

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$2.20  
Your Total Savings \$2.20  
Percentage Savings 15%  
\*\*\*\*\*

<b>AIR MILES</b>	
Member number:	[REDACTED]****[REDACTED]
<b>Your AIR MILES Balances</b>	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

Term	Tran	Stcre	Oper	12/14/17
4	6814	4962	141	[REDACTED]



save-on-foods #936  
 Ladner  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T # [REDACTED]

Bags	0.12 B
3 @ 0.04	
Christmas Cupcakes	15.98
2 @ 7.99	
Card \$5.99 Save	-4.00
Coca Cola	13.98 G
2 @ 6.99	
Card 3/\$11.00 Save	-6.65
*DEPOSIT	1.20
2 @ 0.60	
*RECYCLE FEE	0.48 G
2 @ 0.24	
Dairyland Cream	4.90
2 @ 2.45	
Green Vnla Icng Ckie	3.99
Card \$2.99 Save	-1.00
Grn & Wht Vnla	3.99
Card \$2.99 Save	-1.00
NESTEA FRIDGEMATE	6.99
Card 3/\$11.00 Save	-3.33
*DEPOSIT	0.60
*RECYCLE FEE	0.24 G
PURELIFE WATER	13.98
2 @ 6.99	
Card 2/\$7.00 Save	-6.98
*deposit	2.40
2 @ 1.20	
*Recycle Fee No Tax	1.92
2 @ 0.96	
Rgrs Pcnc Pch Envlp	2.99
Shortbread	13.98
2 @ 6.99	
Card \$4.99 Save	-4.00
Sprite	6.99 G
Card 3/\$11.00 Save	-3.32
*DEPOSIT	0.60
*RECYCLE FEE	0.24 G
T/H Coarse Orgnl	7.49
Tostitos Restaurant	11.58 G
2 @ 5.79	
WF Salsa	11.98
2 @ 5.99	



Sub Total \$96.34

Card \$\$ pts 89

Tax-Code	Taxable-Value	Tax-Value
GST	23.66	1.18
PST	0.12	0.01

**BALANCE DUE** **\$97.53**  
 Credit \$97.53  
 [K] XXXXXXXXXXXX [REDACTED]

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



#066

2017  
**Christmas  
Party**

**THURSDAY  
DECEMBER 7TH**

██████████ 5:30 pm  
Dinner - 6:30 pm

**COAST TSAWASSEN  
IN HOTEL  
1665 56 st, Delta**

**\$65**  
Including GST

Please Bring Door Prize &  
Donation for the Food Bank

www.██████████.com #066



#065

2017  
**Christmas  
Party**

**THURSDAY  
DECEMBER 7TH**

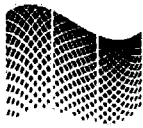
██████████ - 5:30 pm  
Dinner - 6:30 pm

**COAST TSAWASSEN  
IN HOTEL  
1665 56 st, Delta**

**\$65**  
Including GST

Please Bring Door Prize &  
Donation for the Food Bank

www.██████████.com #065



# TextileImage

\*\*\* INVOICE \*\*\*

**Textile Image Inc.**

1615 Powell Street Vancouver BC V5L 1H5  
Tel: 604.736.8161 Fax: 604.736.6439

Page 1

**Accounting:** accounting@textileimage.ca www.textileimage.ca  
**Enquiries:** vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

\*Invoice Number: 95380

\*Invoice/Order Date: November 29, 2017

Expected Due Date:

B  
I  
L  
L  
T  
O

MLA - Ian Paton  
4805 Delta Street  
Delta, BC  
V4K 2T7

S  
H  
I  
P  
T  
O

Same as bill to

Tel (604) 940-7931

Fax () -

@leg.bc.ca

Tel () -

Fax () -

Cust. No.	Sales Representative	Ship Via	Purchase Order #	Terms
COD		Expedited Mail	Email	COD

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1	1	0	CA/072-KR-	Canada 36x72 TK2 (rt)	ea	57.95	57.95
1	1	0	CA/BCC-072-	BC 36x72 TK2 (rt)	ea	89.95	89.95

Customer paying via Cheque however is giving a MC # to send out the until we receive the cheque. MC # Ending in

CERTIFIED THAT THE ACCOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MERCHANTS' GUIDE TO POLICY AND RESOURCES AND THAT THE ACCOUNT IS FULL AND/OR

CA \_\_\_\_\_

MLA \_\_\_\_\_

SIGNATURE \_\_\_\_\_

ACCT \_\_\_\_\_ \$ 181.40

GST \_\_\_\_\_ \$ \_\_\_\_\_

COMMENTS: For custom printing, due date will be reconfirmed once the order is put into production. Shipping charges, if applicable, will be added to the final invoice.

Subtotal	147.90
Shipping	15.00
GST	8.15
PST	10.35

ORDERED BY: Dylan Kruger Total \$181.40

Customer's Signature \_\_\_\_\_ GST/HST # \_\_\_\_\_

By signing this Order Confirmation, the customer agrees to our Terms & Conditions. The Terms & Conditions are available on-line at www. \_\_\_\_\_

TICKETS <b>\$60.00</b> EACH	PROCEEDS TO THE DELTA FARMERS INSTITUTE
<i>Delta Farmers</i> <i>Institute</i> <b>FARMERS BALL</b>	
November / Doors <span style="background-color: black; color: black;">██████</span> open / Dinner at <b>25</b> / <b>5:00</b> / <b>6:00</b>	
<i>Open seating please arrive early</i> <b>» HARRIS BARN «</b> 4140 Arthur Drive, Ladner	
<h1>Live Band</h1>	
& DANCING TO FOLLOW	
No minors	Semi-formal attire

TICKETS <b>\$60.00</b> EACH	PROCEEDS TO THE DELTA FARMERS INSTITUTE
<i>Delta Farmers</i> <i>Institute</i> <b>FARMERS BALL</b>	
November / Doors <span style="background-color: black; color: black;">██████</span> open / Dinner at <b>25</b> / <b>5:00</b> / <b>6:00</b>	
<i>Open seating please arrive early</i> <b>» HARRIS BARN «</b> 4140 Arthur Drive, Ladner	
<h1>Live Band</h1>	
& DANCING TO FOLLOW	
No minors	Semi-formal attire





# MERCI THANK YOU

HST/TPS #			
Date	Table	Personnes Guests	Serveur(euse) Server
			75277

APPE	COURICAL	ENTREE	VEG/ROT	DESSERT	BEV
[REDACTED]					
		Lg BBQ Chix		25.50	
		Lg #9		24.00	
		Lg Italiano		25.50	
Credit					
4805 Delta St.					
REPAS FOOD TOTAL					
HST/TPS					
SOMME PARTIELLE SUBTOTAL					
PST/TPV					
TOTAL					78.75

NCCO 27001 www. [REDACTED] .com

VAGELLIS TAVERNA  
5011 48TH STREET  
DELTA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/11/15  
TIME 5430 [REDACTED]  
RECEIPT NUMBER  
C85011749-001-071-001-0

-----  
PURCHASE  
AMOUNT \$78.75  
TIP \$9.45  
TOTAL  
\$88.20  
-----

Tangerine Card  
A0000000041010  
736BAD78AFE9E615  
000008000-E800  
8D98A398AFD7EAA4

APPROVED  
AUTH# 069708 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**LEGISLATIVE ASSEMBLY OF B.C.**  
 PARLIAMENT BUILDINGS, ROOM 149  
 VICTORIA, BC V8V 1X4  
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
 LEGISLATIVE ASSEMBLY OF B.C.  
 WWW.LEG.BC.CA

## Reprint - INVOICE

**Sold To** : IAN PATON  
**OFFICE** : MLA GIFT SHOP INVOICE FOR JV  
**Address** :  
 : DELTA SOUTH  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Aug-10-2017 [REDACTED] M  
**Invoice #** : 46483  
**Home Phone** : (250) 604-940-7930  
**Work Phone** :  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1170	MUG BLACK/GOLD LOGO	6	11.16	-13.38	53.58

SUBTOTAL: 53.58  
 GST: 2.68  
 PST: 3.75  
 TOTAL: 60.01

\*PAYMENTS\*  
 ACCOUNT: 60.01  
 CHANGE: 0.00

Total Savings: : \$ 13.38

Please submit your cheque made payable to the  
 Legislative Assembly of British Columbia and remit  
 to:

Parliamentary Education Office  
 Room 149, Parliament Buildings  
 Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
 processed

Dr. [REDACTED]

60.01

cr. [REDACTED]

60.01

rec'd/certified by [REDACTED]

26 Oct, 2017

\*also in Paton  
 Q2 receipts  
 p.12 / 35

# SAFeway

Safeway Trenant Park  
5276-48 Ave Delta  
Phone 604.940.0051  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

<b>GROCERY</b>		
Carnatin Hot Choc	\$19.99	C
Carnatin Hot Choc	\$19.99	C
Carnatin Hot Choc	\$19.99	C
TimHortn Hot/Choc	\$4.99	R
TimHortn Hot/Choc	\$4.99	R

AIR MILES Base Offer [REDACTED]

	SUBTOTAL	\$69.95
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$69.95</b>
Debit	TENDER	\$69.95
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

<b>AIR MILES</b>	
Member number:	[REDACTED] **** [REDACTED]
Total Miles Earned	[REDACTED]
<b>Your AIR MILES Balances</b>	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22255893 C RCPT 1860000  
TERM SB2225589305  
\*\* Purchase \*\* 69.95  
MERCHANT 22255893 C  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT Chequing RESP 001  
DATE 11/22/2017 TIME [REDACTED]  
AUTH # 165911 REF# 001118079  
APPL. Interac  
AID A0000002771010

00 APPROVED - THANK YOU

# DOLLARAMA

5261B-5265 Ladner Trunk Road  
Delta BC V4K 1W4  
GST [REDACTED]

COFFEE CUP	2.50 FP
COFFEE CUP	2.50 FP
COFFEE CUP	2.50 FP
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COFFEE CUP	2.50 FP
COFFEE CUP	2.50 FP
SUBTOTAL	\$50.00
GST 5%	\$2.50
PST 7%	\$3.50
<b>TOTAL</b>	<b>\$56.00</b>
CASH	\$60.00
CHANGE	\$4.00



=====

NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-22 [REDACTED]  
000894 01

7152

WWW.DOLLARAMA.COM

Your Dollar Store W/ More  
Store 155  
Tsawwassen, BC V4L 2A6  
604-943-5257

**Sales Receipt**

Transaction #: 642911  
Date: 11/23/2017 Time: [REDACTED]  
Cashier: 18 Register #: 2

UPC Code	Description	Amount
059212705500C	JP FOAM 7OZ 3PK	\$19.50
	13 @ \$1.50	

Sub Total \$19.50  
GST \$0.98  
BC-PST \$1.37  
Total \$21.85

Debit Card Tendered \$21.85  
Change Due \$0.00

Total # of Items Purchased 13

NO CASH REFUNDS  
EXCHANGE WITHIN 7 DAYS  
OF PURCHASE IN UNUSED  
UNOPENED CONDITION  
GST# ????????????

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TSAWASSEN  
Phone: 604-948-9210  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

Choc Powder Less/Sgr	\$9.99	C
Choc Powder Less/Sgr	\$9.99	C
Choc Powder Less/Sgr	\$9.99	C
Choc Powder Less/Sgr	\$9.99	C

1 Reward for Every \$20      1 Miles

SUBTOTAL	\$39.96
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$39.96</b>
Debit	TENDER \$39.96
Cash	CHANGE \$0.00

NUMBER OF ITEMS      4

AIR MILES	
Member number:	[REDACTED]****
Total MILES Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

=====

==== RECEIPT CONTINUED ON BACK. =====



Bayside Event Rentals  
 5575 16th Avenue  
 Delta BC V4M 2H7  
 604-943-4211  
 info@baysideeventrentals.ca  
 http://baysideeventrentals.ca  
 Receiver General Registration No.: [REDACTED]  
 Ministry of Finance (BC) Registration No.: [REDACTED]

Invoice 4423

INVOICE TO

[REDACTED]  
 Ian Paton, MLA  
 [REDACTED]

DATE  
 11-15-2017

PLEASE PAY  
 \$67.20

DUE DATE  
 11-23-2017

RETURN DATE  
 FRI. NOV. 24

ITEM	QTY	RATE	TAX	AMOUNT
Coffee Urn 100 Cup	3	20.00	BOTH	60.00
SUBTOTAL				60.00
MINISTRY OF FINANCE (BC) @ 7%				4.20
RECEIVER GENERAL @ 5%				3.00
TOTAL				67.20
TOTAL DUE				\$67.20

THANK YOU.

BAYSIDE EVENT RENTALS  
 5575 16 AVE  
 DELTA BC

CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2017/11/23  
 TIME 2152  
 RECEIPT NUMBER  
 C84015405-001-001-861-0

PURCHASE  
 TOTAL

\$67.20

VISA CREDIT  
 A000000031010  
 A33F002488EC8000  
 8080008000-6800  
 610D69DCC81E12E6  
 8080008000-7800

APPROVED

AUTH# 00237N 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

Rental Terms and Conditions: All China, Stemware & Cutlery must be returned scraped & rinsed and placed in their original containers otherwise a 20% Surcharge will be applied. Any chipped, broken or missing items will be charged out at replacement value. Please see separate Linen Policy.

# Delta Optimist

**Delta Optimist**  
LMP Publication Limited  
Partnership- A Div. of Glacier  
Media Group.  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540

## INVOICE

**Invoice No. :** DOPD00028547  
**Date :** 10/10/2017  
**Page :** 1

**Billed to :**

IAN PATON, MLA  
[REDACTED]

DELTA, BC [REDACTED]

**Advertiser :**

IAN PATON, MLA

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Delta Optimist				
<b>Title :</b> Thanksgiving				
<b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches				
<b>Section :</b> ROP				
<b>Reference #:</b>				
Process Colour		33.39	0.00	33.39
Frequency Discount		-186.79	0.00	-186.79
Ad Space		513.71	0.00	513.71

**Issue Date :** 10/06/2017

**P.O. # :**

**Job #:** [REDACTED]

**Ad # :** 4070294

**Color :** Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 360.31  
H.S.T./G.S.T. : 18.02  
P.S.T. : 0.00  
INVOICE TOTAL : 378.33  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 378.33**

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

**Client Id. :** [REDACTED]

**Telephone :** [REDACTED]

IAN PATON, MLA  
[REDACTED]

DELTA, BC [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED]

CA [REDACTED]

MLA [REDACTED] / SIGNATURE

AGCT	[REDACTED]	\$ 378.33
GST	[REDACTED]	\$ 18.02

**Invoice No. :** DOPD00028547

**Date :** 10/10/2017

SUB TOTAL : 360.31  
H.S.T./G.S.T. : 18.02  
P.S.T. : 0.00  
INVOICE TOTAL : 378.33  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 378.33**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -







# Receipt

## PicMonkey

---

Digital Hub  
Crane Street  
Dublin 8

## Customer

---

[REDACTED]@gmail.com

Invoice date 07/11/17

Invoice number CA2017-32813

## Subscription details

---

Yearly Premium Membership, First Week Free

47.88 CAD

---

**Total charged**

**47.88 CAD**



# Invoice

VS Publishing Inc.  
 815 Ironwood  
 Place,  
 Delta, BC V4L 2K6

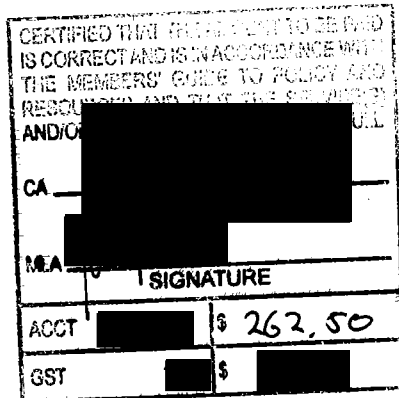
Date	Invoice #
2017-11-01	315

Invoice To
Delta South Constituency Office Ian Paton 4805 Delta Street, Delta, BC V4K 2T7

Ship To
Delta South Constituency Office Ian Paton 4805 Delta Street, Delta, BC V4K 2T7

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2017-11-01			

Quantity	Item	Description	Price Each	Amount
1	1/2 Page Ad	1/2 Page Ad in Experience Delta- winter half price	250.00	250.00T



## Sales Tax Summary

Phone #	604-317-6915
---------	--------------

GST/HST No.  
 [REDACTED]

GST@5.0% 12.50  
 Total Tax 12.50

E-mail
--------

<b>Total</b>	<b>\$262.50</b>
--------------	-----------------

[REDACTED]@experiencedelta.ca
-------------------------------

# Delta Optimist

**Delta Optimist**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

## INVOICE

**Invoice No. :** DOPD00028962  
**Date :** 11/14/2017  
**Page :** 1

**Billed to :**

IAN PATON, MLA  
 [REDACTED]  
 DELTA, BC [REDACTED]

**Advertiser :** [REDACTED]  
 IAN PATON, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Delta Optimist				
<b>Title :</b> Remembrance Day				
<b>Ad Size :</b> 4.0000 Col. x 70 Agate Lines				
<b>Section:</b> REM				
<b>Reference #:</b>				
<b>Page:</b> A13				
Process Colour		33.39	0.00	33.39
Surcharge		360.31	0.00	360.31
Ad Space		0.00	0.00	0.00

**Issue Date :** 11/10/2017  
**P.O. # :** [REDACTED]  
**Job #:** [REDACTED]  
**Ad # :** 4103209  
**Color :** Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 393.70  
 H.S.T./G.S.T. : 19.69  
 P.S.T. : 0.00  
 INVOICE TOTAL : 413.39  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 413.39**

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

**Client Id. :** [REDACTED]  
**Telephone :** [REDACTED]

CERTIFIED THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE ORIGINAL AND/OR COPY AS REQUIRED BY THE REGULATOR AND/OR ALL OTHERS.

CA [REDACTED]  
 MLA [REDACTED]  
 SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 413.39  
 GST [REDACTED] \$ [REDACTED]

**Invoice No. :** DOPD00028962  
**Date :** 11/14/2017

SUB TOTAL : 393.70  
 H.S.T./G.S.T. : 19.69  
 P.S.T. : 0.00  
 INVOICE TOTAL : 413.39  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 413.39**

IAN PATON, MLA  
 [REDACTED]  
 DELTA, BC [REDACTED]



Rotary Club of Ladner  
P.O. Box 77  
Delta, B.C.  
V4K 3N5

October 1, 2017

Mr. [REDACTED]  
South Delta Constituency Office  
4805 Delta St  
Delta B.C. V4K 2T7

**ROTARY CLUB OF LADNER 2018**  
**ROTARY LOTTERY CALENDAR**  
**INVOICE**

**Rotary Calendar 2018 Sponsorship Charge**

**Total Amount Due** **\$400.00**

**PLEASE MAKE CHEQUE OUT TO ROTARY CLUB OF LADNER**  
**P.O. Box 77, Delta, B.C. V4K 3N5**

Calendars to be delivered separately by sponsor contact - if not received  
please contact [REDACTED]

**TO BE ELIGIBLE FOR LOTTERY DRAW CALENDAR STUBS MUST BE RETURNED BY**  
**DECEMBER 14, 2017**

**THANK YOU FOR SUPPORTING ROTARY**

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED] IS/ARE FULL	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	[REDACTED] \$ 400.00
GST	[REDACTED] \$ -



# INVOICE

**Date:** September 29, 2017

**To:** **IAN PATON, MLA**

<b>Description</b>	Annual Membership Dues of \$125 plus GST
<b>GST</b>	\$6.25
<b>Total Dues:</b>	<b>\$131.25</b>

<b>Optional Tile Ad:</b>	\$30.00
<b>GST</b>	\$1.50
<b>Total for Tile Ad:</b>	<b>\$31.50</b>

**TOTAL:** **\$162.75**

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND/OR G	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	\$ 162.75
GST	\$ 7.75

**GST Reg #:** [REDACTED]

**Cheque or PayPal accepted. Please make cheque payable to:**

Ladner Business Association  
 PO Box 15 STN Main  
 Delta, BC V4K 3N5

Member Reminder: Keep your business information active on the LBA website by renewing your annual membership within 30 days of expiry. Once renewed, don't forget to sign in to your page on the [ladnerbusiness.com](http://ladnerbusiness.com) website and update your business' information.

If you have any questions, please contact us at [info@ladnerbusiness.com](mailto:info@ladnerbusiness.com). We look forward to working with you.

save-on-foods #936  
Ladner  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Bounty Paper Towel	17.98 B
2 @ 8.99	
Card \$4.99 Save	-8.00
Dairyland Creamo	1.99
ELECTRASOL GELPACS	9.99 B
Card \$7.99 Save	-2.00
PUREX TISSUE	10.99 B
Card 1st 2 Save	-5.00
Tim Hortons Coffee	19.98
2 @ 9.99	
Card -0.50 Save	-1.00

Sub Total **\$44.93**

Card \$\$ pts 45

Tax-Code	Taxable-Value	Tax-Value
GST	23.96	1.20
PST	23.96	1.68

**BALANCE DUE \$47.81**  
Credit \$47.81  
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 47.81

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/24/2017 [REDACTED]  
REFERENCE #: 0010018950 C  
TERM: 66260341  
AUTHOR.# : 03109N  
AID: A0000000031010  
TVR: 8080008000  
TSI 7800  
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

Sure Ladner Copy Centre

# Invoice

#112 - 4857 Elliott Street  
Delta, BC V4K 2X7

Date

Invoice #

Phone # 604-940-0714

30/09/2017

3548

E-mail surelad@dccnet.com

Invoice To



### Terms

Date	Qua...	Description	Rate	Amount
Sep 29	1	Medium Binder	6.99	6.99
	12	Tabs	0.40	4.80

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE M... POLICY AND RESOU... (ICE(S) AND/OR... FULL

CA \_\_\_\_\_

MLA \_\_\_\_\_

SIGNATURE

ACCT		\$ 13.21
GST		\$ 0.59

### Sales Tax Summary

GST@5.0%	0.59
PST (BC)@7.0%	0.83
<b>Total Tax</b>	<b>1.42</b>

**Total**

\$13.21

GST/HST No.

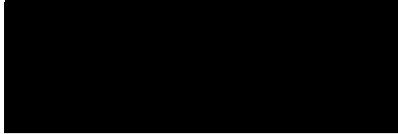


# Michael's

Where Creativity Happens™

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.  
RICHMOND, BC V6X 1S3



570 SALE 0651 3914 001 11/20/17 [REDACTED]  
 APC TREE LED TWIG 694202259542 89.99 1 @ 89.99 TP X  
 LIGHT 15CT STAR A 886946983351 7.49 1 @ 7.49 TS ✓  
 LIGHT 15CT STAR A 886946983351 7.49 1 @ 7.49 TS ✓  
 CN HILLSIDE TREE 887628016909 35.00 1 @ 35.00 TS ✓  
 CS CD ORN HOOKS S 191518409031 2.99 1 @ 2.99 TS ✓  
 CEL CM MINI TREE 191518447897 3.99 1 @ 3.99 TP ✓  
 CEL CM MINI ORN T 191518448818 7.49 1 @ 7.49 TP ✓  
 CEL CM MINI GLS O 191518448825 11.49 1 @ 11.49 TP ✓

SUBTOTAL	[REDACTED]	75.94
GST	[REDACTED]	3.80
PST 7%	[REDACTED]	5.32
TOTAL	[REDACTED]	\$ 85.07

Auth # 05901N  
 Visa [REDACTED] 214.87  
 Now Hiring! Apply at [http://\[REDACTED\]](http://[REDACTED])

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND



# QUOTE

1371 Keblet Way, Port Coquitlam, BC V3C 6G1  
 Tel: 604-464-1371 | Toll Free: 877-776-6655  
 Fax: 604-464-1372  
 impactcanopy.com

Master Number [REDACTED]

Account Name ian paton-mla

Sales Rep [REDACTED]

Name ian paton

Email [REDACTED]@leg.bc.ca

Address 1 4805 Delta Street

City delta

State / Province bc

Zip/Postal Code V4K 2T7

Country Canada

Quote Date 11/7/2017

ShipTo First Name ian

ShipTo Last Name paton

ShipTo Address 1 4805 Delta Street

ShipTo City delta

ShipTo bc

State/Province

ShipTo Zip/Postal Code V4K 2T7

Code

ShipTo Country Canada

Product Code	Quantity	Sales Price	Total Price
DSFDB - 10X10 DS STEEL FRAME (w/ spikes, ropes & dust cover)	1.00	CAD 100.00	CAD 100.00
10' DS ROLLER BAG	1.00	CAD 10.00	CAD 10.00
CUSTOM TOP - 10X10 500D POLYESTER SEW ONLY	1.00	CAD 185.00	CAD 185.00
SERVICES - MEDIUM DECAL 10FT WALL OR PEAK	1.00	CAD 90.00	CAD 90.00
MEDIUM DECAL ON ONE 10FT OR 15FT VALANCE	1.00	CAD 90.00	CAD 90.00
ART CHARGE FEE	1.00	CAD 20.00	CAD 20.00
FREIGHT	1.00	CAD 35.00	CAD 35.00

This quote is valid for 30 days from the Quote date above. Quote does not include Shipping & Handling charges unless noted on the quote otherwise. To indicate acceptance of this quotation, please sign and return. Applicable sales tax will be charged in all Canadian provinces and territories.

\*Note: a 3.5% Payment Convenience Fee will be added on orders with a balance over \$5,000 and fully paid by credit card.

La soumission est valide pendant 30 jours suivant la date de la soumission susmentionnée. La soumission n'inclut pas les frais de transport et manutention sauf si le contraire est indiqué dans la soumission. Pour l'acceptation de la soumission, veuillez signer et retourner. Les taxes de ventes seront appliquées selon les provinces et territoires canadiens.

\*Note: 3.5% de frais de commodité de paiement seront ajoutés sur la commande avec solde plus de \$5,000 qui est entièrement payé par une carte de crédit.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Subtotal CAD 530.00  
 Tax 1 5.00%  
 Tax 2 7.00%  
 Estimated Total CAD 593.60

GST/HST No. [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IN ACCORDANCE WITH THE MEMBERS GUIDE TO POLICY AND RESOURCES AND/OR SERVICES IN FULL

CA \_\_\_\_\_

MLA \_\_\_\_\_

SIGNATURE \_\_\_\_\_

ACCT [REDACTED] \$ 593.60

GST [REDACTED] \$ [REDACTED]

Sure Ladner Copy Centre

# Invoice

#112 - 4857 Elliott Street

Delta, BC V4K 2X7

Phone # 604-940-0714

E-mail surelad@dccnet.com

Date

Invoice #

31/08/2017

3466

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOUR	
AND/OR	
CA	
MLA	
SIGNATURE	
ACCT	\$ 13.49
GST	\$

Invoice To

Ian Paton

Terms

Date	Qua...	Description	Rate	Amount
Aug. 11	4	Scan/email - invoices	1.00	4.00
Aug. 21	7	"	1.00	7.00
Aug. 21	7	B & W Copies	0.15	1.05

### Sales Tax Summary

GST@5.0%	0.60
PST (BC)@7.0%	0.84
Total Tax	1.44

**Total**

\$13.49

GST/HST No. [REDACTED]



LD LADNER 604 448 4837  
LOOKING FOR WORK? www.londondrugs.com

KEURIG BREWER 189.99 B  
LEVY .70 B  
\*\*\*\* TAX 22.88 BAL 213.57  
VF Visa 213.57  
XXXXXXXXXXXX [REDACTED]  
AUTH: 06633N  
CHANGE .00  
(P)ST 13.35  
(G)ST 9.53  
10/04/17 [REDACTED] 0037 91 0050 55097  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #37  
6237 48TH AVE  
DELTA, BC  
V4K1W1

CASH REG.:091 EMPLOYEE: 55097 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$213.57

VISA PURCHASE

10/04/17 [REDACTED] AUTH: 06633N  
REFERENCE: 66273128 0010017910 C

APL: VISA CREDIT  
APN:  
AID: A0000000031010  
TVR: 8080008000  
TSI: 7800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0037 091 097 0050

\*\*\* CARDHOLDER COPY \*\*\*

# LONDON DRUGS

LD LADNER 604 448 4837  
LOOKING FOR WORK? www.londondrugs.com

KEURIG CARAFE 29.99 B  
\*\*\*\* TAX 3.60 BAL 33.59  
VF Debit Card 33.59  
XXXXXXXXXXXX [REDACTED]  
AUTH: 247273  
CHANGE .00  
(P)ST 2.10  
(G)ST 1.50

LDEXtras #: [REDACTED]

10/04/17 [REDACTED] 0037 35 0104 47623  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at LDEXtras.com

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS #37  
5237 48TH AVE  
DELTA, BC  
V4K1W1

CASH REG.: 035 EMPLOYEE: 47623 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.59

INTERAC PURCHASE  
CHEQUING

10/04/17 [REDACTED] AUTH: 247273  
REFERENCE: 66275035 0010011300 C

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 0080008000  
TSI: F800

00 APPROVED - THANK YOU 001

0037 035 623 0104

\*\*\* CARDHOLDER COPY \*\*\*

STAPLES Canada  
Store # 459  
4949 Canoe Pass Way Unit 336  
Tsawwassen, BC V4M0B2  
604-940-3979

Sale 00091 1 002 06743  
0459 10/26/17

\*\*\*\*\*  
AIR MILES Number : \*\*\*\*\*

9999999  
1 KCARAFE VAN HOUTTE N 13.86N  
099555046205  
1 KCARAFE VAN HOUTTE N 13.86N  
099555046205  
1 KCARAFE VAN HOUTTE N 13.86N  
099555046205  
Subtotal 41.58  
Total \$41.58  
Visa 41.58

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 04583N  
0010014630 6743 66274210  
91 10/26/17  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
8080008000 7800

\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]  
[REDACTED]

STAPLES Canada  
Store # 459  
4949 Canoe Pass Way Unit 336  
Tsawwassen, BC V4M0B2  
604-940-3979

Sale 00092 2 001 13864  
0459 10/26/17

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 11/02/2017

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999

1	OB 18x24 Alum Mag Dr	
	034138710104	32.91B
1	ENDURAGLDE 4PK UF bA	
	064474599668	5.81B
Subtotal		38.72
PST 7.00%		2.71
GST 5.00%		1.94

Total ~~\$43.37~~  
Visa 43.37

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 01786N  
0010013320 13864 66274209

92 10/26/17  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
8080008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Invoice

LONDON DRUGS LIMITED  
COMPUTERS 604-946-2674  
PHOTO ELECTRONICS 604-946-6889  
5237 - 48TH AVENUE FAX 604-946-5467  
DELTA, B.C. V4K 1W4

Regular

Date: 11/26/2017  
Salesperson: [REDACTED]

0370157169

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To Acct. No.  
IAN PATYON

Ship To

Customer Pickup

Item	Description	Qty	Price
9647645	SAMSUNG 28 LED/LCD SMART TV UN28M4500A	1 @	249.99
	(1) 03YB3MNJ700464	PPP/DECLINED	
3843117	LEVY	1 @	9.00

LONDON DRUGS

COMPUTER I 157169 258.99  
(P)ST 18.13  
(G)ST 12.95  
DURACELL AA 13.99 B  
LEVY .96 B  
\*\*\* TAX 32.88 HST 306.82  
VF V10R 306.82  
XXXXXXXXXXXX [REDACTED]  
AUTH: 08451N  
CHANGE 00  
(P)ST 1 05  
(G)ST .75

LDEXtras \* [REDACTED]  
VOUCHERS REDEEMED = \$0.00  
VOUCHERS AVAILABLE = \$5.00

(11/26/17 [REDACTED] 0037 69 0017 29175)

(B)oth = Both GST and PST Tax  
11/26/2017

Signature: \_\_\_\_\_

Thanks for joining LDEXtras!  
Visit often to get the best Extras

Invoices are not valid unless franked  
by point of sale system.

SOFTWARE SALES ARE FINAL  
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF  
SOFTWARE IS RETURNED IN FACTORY SEALED  
CONTAINERS.)  
GST/HST [REDACTED]

Retail Total	258.99
Item Discount	0.00
Sub Total	258.99
(G)ST	12.95
(P)ST	18.13
Invoice Total	290.07

Final Billing Invoice - Net 10 Days From  
Please Quote Invoice No. and Remit to

Date Interest At 2% Per Month On Overdue Accounts.  
Horseshoe Place, Richmond, British Columbia, V7A 4X5



# Jaybird Creations

# INVOICE

INVOICE # 2017-01  
DATE: Nov. 22, 2017

Bill To:  
Ian Paton, MLA

DESCRIPTION	AMOUNT
Gingerbread Barn	\$225
<b>TOTAL</b>	<b>\$225</b>
	PAID

Make all checks payable to [REDACTED]  
If you have any questions concerning this invoice, contact [REDACTED] at [REDACTED] or [REDACTED]@gmail.com

**THANK YOU FOR YOUR BUSINESS!**



[REDACTED]

**RECEIPT**

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**DEC 04, 2017**

Purchase Date/Time: [REDACTED] Dec 04, 2017  
Total Due: \$3.00      Rate: \$3.00 for 2 Hours  
Total Paid: \$3.00      Payment Type: Card  
Ticket #: 00021512  
SN #: 520014451708  
Setting: [REDACTED]  
Mach Name: [REDACTED]

\*\*\*\*\* [REDACTED] MasterCard

Auth #: 098980

Thank You

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



BOSTON PIZZA #  
3939 CRAWFORD AVE  
MERRITT BC  
20127175  
BW2012717531

\*\*\*\* PURCHASE \*\*\*\*

10-20-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name:   
A0000000041010 MasterCard

Check # 17  
Operator: 85  
Trace # 15169  
Inv. # 15482  
Auth # 074732 RRN 001091003

Purchase	\$16.79
Tip	\$2.52
<b>Total</b>	<b>\$19.31</b>

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

**PURCHASE**  
**BCFerries**



2017/11/02  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	
005/01-66223129	
0014940550	
Approved: 069392	
CHANGE DUE	0.00

**LANE 40**

TSA 02 Nov 2017

SEE REVERSE SIDE OF TICKET

**BC Ferries**  
Spirit of Vancouver Island

94117

-----  
Chk 666    OC030II7B2    Gst 0  
          Nov02'17    [REDACTED]

-----  
1 Coastal Benny            11.29  
1 Side Bacon                3.49  
XXXXXXXXXX [REDACTED]  
MASTERCARD                15.52

Subtotal                    14.78  
GST                            0.74  
Paid                            15.52

Thanks for sailing with us!

GST# [REDACTED]  
Invoice# OC030II7B2



PLACE FACE UP ON DASH

Expiration Date/Time

NOV 02, 2017

Purchase Date/Time: Nov 02, 2017  
Total Due: \$15.00 Rate: Park \$3.00 Per Hour  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00032510  
S/N #: 200006140157  
Setting:  
Mach Name:

Card #\*\*\*\* MasterCard Auth #: 046010

RECEIPT

Expiration Date/Time: Nov 02, 2017  
Purchase Date/Time: Nov 02, 2017  
Total Due: \$15.00 Rate: Park \$3.00 Per Hour  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00032510  
Setting:  
Mach Name:

Card #\*\*\*\* MasterCard Auth #: 046010

UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE F





**PURCHASE**  
**BCFerries**



2017/11/02  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	
005/01-66223092	
0014943590	
Approved: 072278	
CHANGE DUE	0.00

**LANE 05**

SWB 02 Nov 2017

**SEE REVERSE SIDE OF TICKET**

**BC Ferries**  
Coastal Renaissance

105198

-----  
Chk 6320    OD024VK7B2    Gst 0  
Nov02'17    [REDACTED]  
-----

1 BCBurger Combo    11.79  
  BC Burger  
  Fries-8oz WS  
  Soft Drink 16oz

XXXXXXXXXXXX [REDACTED]  
MASTERCARD    12.38

Subtotal    11.79  
GST    0.59  
Paid    12.38

COMBO SAVING    2.98

Thanks for sailing with us!

ST# [REDACTED]  
Invoice# OD024VK7B2

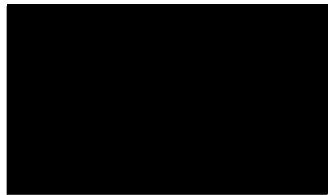



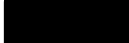
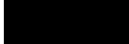
[REDACTED]


Pay Station Number: 7  
Entered: 11/03/2017  
[REDACTED]  
Exited: 11/03/2017  
[REDACTED]  
Ticket Number: 66002  
Transaction Number: 48456  
Rate: A  
Parking Fee: \$16.00

-----  
Total Fee: \$16.00  
Fee Paid: \$16.00  
Master  
XXXXXXXXXXXX [REDACTED]  
Approval Number: 026536

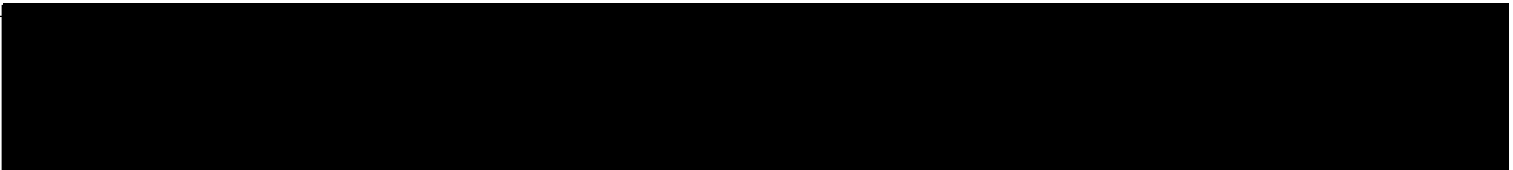
Thank you for visting  
Canada Place  
Above amount includes 5% GST  
GST# [REDACTED]



Room No. :   
 Arrival : 10/22/17  
 Departure : 10/25/17  
 Folio No. :   
 Conf. No. : 

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Goods and Service Tax 5%	6.77	
10/25/17	Visa XXXXXXXXXXXXX  XX/XX		157.00
		<b>Total Charges</b>	<b>157.00</b>
		<b>Total Credits</b>	<b>157.00</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>134.00</b>
<b>Destination Marketing Fee 1%</b>	<b>1.34</b>
<b>Provincial Hotel Tax 8%</b>	<b>14.89</b>
<b>Goods and Service Tax 5%</b>	<b>6.77</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>





# Your TELUS Mobility Bill

November 05, 2017



Account number: [REDACTED]

**Savings this month** **\$33.00**

**Account summary – turn over for details**

Balance forward from your last bill ..... \$180.57  
 This reflects payments of - \$71.68

**New charges**

Mobile services	\$106.00
Other charges and credits	\$3.61
GST / HST	\$5.30
PST	\$7.42

Total new charges ..... \$122.33

**Total due** ..... **\$302.90**

Did you forget your payment? The balance of \$180.57 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 05, 2017 will be reflected on your next bill. If payment was already made, thank you.

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS BEING OBTAINED FROM THE RESOURCES AND CREDITS OF THE ACCOUNTANT(S) FULLY RESPONSIBLE FOR THE SIGNATURE

CA [REDACTED]

ACCT [REDACTED] \$ 194.01

GST [REDACTED] \$ [REDACTED]

**Can we help?**  
 Visit our self-serve website at: [telus.com/support](http://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

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

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Nov 30, 2017
[REDACTED]	Nov 05, 2017	[REDACTED] 194.01

Payable on receipt

Amount you're paying

\$ [REDACTED]

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[REDACTED]  
 C/O GOVERNMENT OF BRITISH COLUMBIA - EPP  
 [REDACTED]

[REDACTED]



Kruger Pacific Building Services  
 Box 55552  
 Impact Plaza  
 Surrey BC V3R0J7  
 604-636-7073  
 Service@krugerpacific.ca  
 GST Registration No.:  
 [REDACTED]

**Invoice 4104**

DATE 20-11-2017	PLEASE PAY \$18.90	DUE DATE 05-12-2017
--------------------	-----------------------	------------------------

INVOICE TO  
 Delta South Constituency MLA  
 Ian Paton  
 4805 Delta St.  
 Ladner BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
21-10-2017	Balance Forward	\$18.90
	Payments and credits between 21-10-2017 and 20-11-2017	-18.90
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
24-10-2017	WINDOWS OCT OCTOBER WINDOW CLEANING SERVICE	1	18.00	GST	18.00

SUBTOTAL	18.00
GST @ 5%	0.90
TOTAL	18.90
TOTAL OF NEW CHARGES	18.90

TOTAL DUE **\$18.90**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE RESOURCES ACT AND/OR FULLY AND COMPLETELY IN FULL

CA \_\_\_\_\_

MLA \_\_\_\_\_

SIGNATURE

ACCT \$18.90

GST \$ \_\_\_\_\_



Kruger Pacific Building Services  
 Box 55552  
 Impact Plaza  
 Surrey BC V3R0J7  
 604-636-7073  
 Service@krugerpacific.ca  
 GST Registration No.:  
 [REDACTED]

**Invoice 3574**

DATE 05-10-2017	PLEASE PAY <b>\$18.90</b>	DUE DATE 20-10-2017
--------------------	------------------------------	------------------------

INVOICE TO  
 Delta South Constituency MLA  
 Ian Paton  
 4805 Delta St.  
 Ladner BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
07-04-2017	Balance Forward	\$14.70
	Payments and credits between 07-04-2017 and 05-10-2017	-14.70
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
15-08-2017	WINDOWS AUG AUGUST WINDOW CLEANING SERVICE	1	18.00	GST	18.00

SUBTOTAL	18.00
GST @ 5%	0.90
TOTAL	18.90
TOTAL OF NEW CHARGES	18.90
<b>TOTAL DUE</b>	<b>\$18.90</b>

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND/OR SERVICES AND/OR FUNDS

CA \_\_\_\_\_

MLA \_\_\_\_\_

SIGNATURE

ACCT	[REDACTED]	\$ 18.90
GST	[REDACTED]	\$ 0.90



# Your TELUS Mobility Bill

October 05, 2017



Account number [REDACTED]

Savings  
this month

\$33.00

## Account summary - turn over for details

Balance forward from your last bill ..... \$12.32

This reflects payments of \$0.00

### New charges

Mobile services	\$86.00
Other charges and credits	\$0.25
GST / HST	\$4.30
PST	\$6.02

Total new charges ..... \$96.57

**Total due ..... \$108.89**

Did you forget your payment? The balance of \$12.32 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 05, 2017 will be reflected on your next bill. If payment was already made, thank you.

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE M... (S) RESOL... AND/O... (S) FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 108.89

GST [REDACTED] \$ [REDACTED]

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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

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

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Oct 05, 2017

Total if received by Oct 31, 2017

\$108.89

Payable on receipt

Amount you're paying

\$

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

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Kruger Pacific Building Services  
 Box 55552  
 Impact Plaza  
 Surrey BC V3R0J7  
 604-636-7073  
 Service@krugerpacific.ca  
 GST Registration No.:  
 [REDACTED]

### Invoice 3782

DATE 21-10-2017	PLEASE PAY \$18.90	DUE DATE 05-11-2017
--------------------	-----------------------	------------------------

INVOICE TO  
 Delta South Constituency MLA  
 Ian Paton  
 4805 Delta St.  
 Ladner BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
05-10-2017	Balance Forward	\$18.90
	Payments and credits between 05-10-2017 and 21-10-2017	-18.90
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
19-09-2017	WINDOWS SEPT SEPTEMBER WINDOW CLEANING SERVICE	1	18.00	GST	18.00

SUBTOTAL	18.00
GST @ 5%	0.90
TOTAL	18.90
TOTAL OF NEW CHARGES	18.90

TOTAL DUE **\$18.90**

THANK YOU.

#### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00

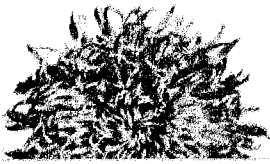
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 18.90

GST [REDACTED]



# Your TELUS Mobility Bill

December 05, 2017



Account number: [REDACTED]

**Savings this month** **\$33.00**

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$302.90

### New charges

Mobile services	\$86.00
GST / HST	\$4.30
PST	\$6.02
<b>Total new charges</b> .....	<b>\$96.32</b>

**Total due**..... **\$96.32**

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERSHIP GUIDE TO BELL CANADA RESOURCE AND/OR	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	\$ 16.32
GST	[REDACTED]

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Dec 05, 2017	<b>Total if received by Jan 02, 2018</b> \$96.32
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Payable on receipt

PTLBD01CED

04929

Amount you're paying

\$

[REDACTED]  
 C/O GOVERNMENT OF BRITISH COLUMBIA – EPP  
 [REDACTED]  
 DELTA BC [REDACTED]

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