

Subject: Your Givergy receipt [#1590-9673]
Date: Thursday, April 25, 2019 at [REDACTED] PM Pacific Daylight Time
From: Givergy
To: Paton.MLA, Ian



Receipt from Givergy

Receipt #1590-9673

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$308.76	April 25, 2019	VISA - [REDACTED]

SUMMARY

Ian Paton, Reach for the Stars: Shining Lights Gala 2019, Individual Ticket - \$309	C\$308.76
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Amount paid	C\$308.76
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If you have any questions, contact us at
canada.payments@givergy.com or call at +1 587-719-4286.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Givergy. Givergy partners with Stripe to provide invoicing and payments processing.

DOLLARAMA

4949 Canoe Pass Way Unit 332
Tsawwassen BC V4M 0B2
(604)952-0251
GST [REDACTED]

CONTAINER	055966907290	3.00	FP
PAPER CUPS	667888381470	3.00	FP
PAPER CUPS	667888381470	3.00	FP
PAPER CUPS	059212707733	1.00	FP
PAPER CUPS	059212707733	1.00	FP
PAPER CUPS	059212707733	1.00	FP
PAPER CUPS	059212707733	1.00	FP
PAPER CUPS	059212707733	1.00	FP
PAPER CUPS	059212707733	1.00	FP
TABLE CLOTH	667888183906	3.50	FP
TABLE CLOTH	667888183906	3.50	FP
TABLE CLOTH	667888183906	3.50	FP
TABLE CLOTH	667888183906	3.50	FP
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL		\$28.05	
GST 5%		\$1.40	
PST 7%		\$1.96	
TOTAL		\$31.41	
DEBIT		\$31.41	

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 31.41

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/05/09 [REDACTED]
REFERENCE #: 66266307 001001880 C
AUTHOR. #: 202740

Interac
A0000002771010
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-09 [REDACTED]
001103 01 283596

3219

WWW.DOLLARAMA.COM



INVOICE

5

O'Canadawg

101-308 Forbes Avenue
North Vancouver, BC V7M 3E6

Bill To:

Ian Paton, MLA

4805 Delta Street
Delta, BC V4K 2T7

Date: May 14, 2019

Payment Terms: Paid

Due Date: May 11, 2019

Balance Due: \$0.00

Item	Quantity	Rate	Amount
Catering Services Annual Shoreline Clean Up Delta	1	\$1,120.00	\$1,120.00
		Subtotal:	\$1,120.00
		Total:	\$1,120.00
		Amount Paid:	\$1,120.00

Notes:

Thank you very much for having us again!!!!
See you next year!!

Tim Hortons.

Order #: 386

Restaurant #2163
9591 Ladner Trunk Road
Delta, BC V4K 3N3

Take Out

1 Dnt - Asrt Dozen	\$9.99
3 Take 12 Original Blend	\$56.67
<hr/>	
Subtotal:	\$66.66
GST:	\$2.83
Total Tax:	\$2.83
Grand Total:	\$69.49
Visa:	\$69.49
Change Due:	\$0.00
Cashier:	SHIFT 1

GST # [REDACTED]
05-11-2019 [REDACTED]
Receipt #: 327890703
Order ID: 29572003

VISA	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000088
Trans Type:Purchase	\$69.49
Term #:	203
REF #:	00000088
Application Label:	SCOTIABANK VISA
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth #:471346	Approved

Guest Copy

We look forward to seeing you at the 2019 Solstice BBQ



2019 Solstice BBQ Ticket

\$150.00

Subtotal



Total Paid

VISA



05/26/19,



Send invoices for your business?


Start using Square and process \$1,000.00 for free.

Get Started

Delta Farmland and Wildlife Trust

4882 Delta Street

Room 203 & 205, DELTA, BC V4K2T8 Canada

@deltafarmland.ca

604-940-3392

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06-14-19

Ian Paton Canada	Folio No. :	Room No. :	██████████
	A/R Number :	Arrival :	06-14-19
	Group Code :	Departure :	06-14-19
	Company : MLA	Conf. No. :	
	Membership No. :	Rate Code :	IGCOR
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
06-14-19	Meeting Room Rental Board Room Rental	100.00	
06-14-19	GST Tax - 5%	5.00	
06-14-19	Visa XXXXXXXXXXXX ██████████		105.00
Total		105.00	105.00
Balance		0.00	

Guest Signature: _____
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Tim Hortons

Order #: 311

Tim Hortons # 105924

6420 Ladner Trunk Road, Delta, BC, V4K 3N3

Take Out

Take 12 Original Blend	\$18.89
Dnt - Asrt Dozen	\$9.99
Dnt - Assorted	
50 Tinbits	\$9.29
Tbit - Assorted	

Subtotal:	\$38.17
Tax:	\$0.94
Total Tax:	\$0.94

Grand Total: \$39.11

Balance:	\$39.11
Amount Due:	\$0.00
Cashier:	SHIFT 1

GST#:

06-18-2019

Receipt #: 302640703

Order ID: 302865203

Enjoy a 10 pack of tinbits for \$1*

Visit tellias.ca and let us know how we did.

Survey Code:

Enter validation code

here:

and return this receipt to a participating Tim Hortons in Canada to receive offer.

Plus tax. See website for full Terms and Conditions

SA	*****
Card Entry: TAP_ICC	Sequence: 000050
Trans Type: Purchase	\$39.11
Term #:	203
F #:	00000050
Application Label:	SCOTIABANK VISA
D #:	A0000000031010
R #:	0000000000
E #:	0000
Auth #: 494878	Approved

Guest Copy

RECEIPT



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540 EM:
 LMPAR@VAN.NET

INVOICE

Invoice No. : DOPD00034737
Date : 05/07/2019
Page : 1

Billed to :

Ian Paton, MLA
 [REDACTED]

Delta, BC [REDACTED]

Advertiser : [REDACTED]

Ian Paton, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist		Issue Date : 05/02/2019		
Title : Beach Clean Up		P.O. # :		
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches		Job # : R0011695709		
Section: ROP		Ad # : 4710393		
Reference #:		Color : Full Process		
Page: A16				
Process Colour		39.51	0.00	39.51
Frequency Discount		-350.96	0.00	-350.96
Ad Space		526.85	0.00	526.85

SUB TOTAL : 215.40
 H.S.T./G.S.T. : 10.77
 P.S.T. : 0.00
 INVOICE TOTAL : 226.17
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 226.17

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

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

Invoice No. : DOPD00034737
Date : 05/07/2019

Ian Paton, MLA
 [REDACTED]

Delta, BC [REDACTED]

SUB TOTAL : 215.40
 H.S.T./G.S.T. : 10.77
 P.S.T. : 0.00
 INVOICE TOTAL : 226.17
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 226.17



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00
Cheque payable to: W.O.R. Review

Please detach here and return with your payment.



PO Box 1204
Kingston, Ontario K7L 4X8

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00
W.O.R. REVIEW

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

CO Paid 65.62



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540 EM:
 LMPAR@VAN.NET

INVOICE

Invoice No. : DOPD00035031
Date : 05/31/2019
Page : 1

Billed to :

Ian Paton, MLA
 [REDACTED]

Delta, BC [REDACTED]

Advertiser :

Ian Paton, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist - WEB Title : Beach Clean Up Ad Size : BANNER, Section: ROS Reference #:	Ad Space	350.00	0.00	350.00

Issue Date : 05/31/2019
P.O. # :
Job #: R0011695707
Ad # : 4710392
Color : Black & White

SUB TOTAL : 350.00
 H.S.T./G.S.T. : 17.50
 P.S.T. : 0.00
 INVOICE TOTAL : 367.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 367.50

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

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

Invoice No. : DOPD00035031
Date : 05/31/2019

Ian Paton, MLA
 [REDACTED]

Delta, BC [REDACTED]

SUB TOTAL : 350.00
 H.S.T./G.S.T. : 17.50
 P.S.T. : 0.00
 INVOICE TOTAL : 367.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 367.50

Subject: Staples order #: 5417265752

Date: Thursday, April 11, 2019 at [REDACTED] Pacific Daylight Time

From: Staples

To: [REDACTED]

Hello [REDACTED]



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5417265752
Order Date: 04/11/2019

BILLING ADDRESS

[REDACTED]
 Delta South Constituency Office
 4805 Delta St
 Delta, BC V4K2T7

PAYMENT INFORMATION

Subtotal: \$69.75
 Coupon: \$0.00
 Shipping: \$0.00
 GST or (HST): \$2.49
 PST: \$3.48
 Environmental Fee: \$0.00
Order Total: \$75.72

PAYMENT METHOD

MC ending in [REDACTED] \$75.72
 AIR MILES: 3773

ITEMS FOR DELIVERY

Expected Delivery: Friday, April 12, 2019

Ship To: 4805 Delta St, Delta, BC V4K2T7

Item	Price	Qty	SubTotal
 DC TIM HORTONS KCUP 30PK Item #1928581	\$19.99	1	\$19.99
 DC WERTHER'S SOFT FMLY BA Item #2243881	\$4.29	1	\$4.29
 ///CHARMIN ESTIALS 12 DBL Item #343085	\$9.99	1	\$9.99
 ///BOUNTY S-A-S 6X74 REG Item #672742	\$11.99	1	\$11.99

Upcoming Delivery Dates

April 2019 May 2019 June 2019
 Wednesday 24 Wednesday 22 Wednesday 19



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA ST
 COMMUNITY OFFICE
 DELTA, BC V4K 2T7

Invoice Date: 04-14-19
Invoice #: 19142760 041419
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			43.93
		Payment			0.00
		Remaining Balance			43.93
03-27-19	T190867479041	CANADIAN SPRINGS 18.9L SPRING WATER	1	6.99	6.99
		18.9 LITER BOTTLE DEPOSIT	1	10.00	10.00
		ENERGY SURCHARGE	1	5.39	5.39
		GST/HST			0.27
		PST/QST			0.38
					23.03

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$43.93

—

Payment
\$0.00

+

Total New Charges
\$23.03

=

Pay This Amount
\$66.96

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 05-07-19
Total Amount Due: \$66.96

\$

Mail Remittance With Payment To:

[REDACTED]
DELTA SOUTH CONSTITUENCY OFFICE
 [REDACTED]
 4805 DELTA ST
 COMMUNITY OFFICE
 DELTA, BC V4K 2T7

[REDACTED]
CANADIAN SPRINGS
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7



Subject: That's Great News: Cash Sale #136962

Date: Tuesday, April 30, 2019 at [REDACTED] Pacific Daylight Time

From: [REDACTED]@thatsgreatnews.com)

To: [REDACTED]



That's Great News

Date	Sale #
4/24/2019	136962

900 Northrop Rd.
 P.O. Box 5021
 Wallingford CT 06492
 United States
 203-649-4900
 www.thatsgreatnews.com

Bill To	Ship To
[REDACTED] City of Delta 4805 Delta Street Delta BC V4K 2T7 Canada	[REDACTED] City of Delta 4805 Delta Street Delta BC V4K 2T7 Canada

Payment Method	Check #	Sales Rep	Partner	Ship Via	Tracking Numbers
Master Card		[REDACTED]	TGN Support Team 10	FedEx International & Canada	

PO#	Proof Attachment	Proof URL	Credit Card #
			***** [REDACTED]

Item	Quantity	Description	Rate	Amount	Tax	Options	Publication Selection
6505700973	1	Publication Date: 12/28/2017 Publication Page: Subject: 2017 Newsmaker of the Year: Unlikely politician becomes new voice of Delta South Direction Source: Outbound Lead Source Print: Online: Magazines Delta Optimist	224.00	224.00	Yes	Color of Plaque:: Wood-Mahogany Border:: Wood-Gold Personalized Plate - Line 1:: Ian Paton Personalized Plate - Line 2:: MLA, Delta South Personalized Plate - Line 3:: Newsmaker of the Year - 2017 Spoke To: [REDACTED] Date: 4/16/2019 Coupon Code: [REDACTED] Code: [REDACTED]	Delta Optimist

Wood Upgrade	1	Wood Upgrade	20.00	20.00	Yes		
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Subtotal 244.00

Shipping Cost (FedEx International & Canada) 24.40

Total \$268.40 USD

CAD\$371.95

Thank you for ordering your custom display plaque, which comes with a 30 Day Money Back Guarantee. 30 Day Money Back Guarantee with a credit card order. All Canadian orders must be paid with a credit card in US currency.



For Customer service, call
 1-888-515-8880, or e-mail at
 CSENG@STAPLESPREFERRED.CA
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	05/15/2019	541741-6578A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 67

S
H
I
P
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DELTA SOUTH CONSTITUENCY OFFICE
 Attn: [REDACTED]
 4805 DELTA ST
 DELTA, BC V4K2T7
 TELEPHONE: (604) 940-7930

S
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DELTA SOUTH CONSTITUENCY OFFIC
 4805 DELTA ST
 DELTA, BC V4K2T7
 TELEPHONE: [REDACTED]

RIB-67-00000
 TOTAL PACKAGES: 0
 (A-1) 0
 PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
1928580	TIM HORTONS KCUP 30PK 632091127	EA	1	1	19.99	19.99
1928581	DC TIM HORTONS KCUP 30 100632091	EA	1	1	19.99	19.99
2621745	DC TIM HORTONS COLOMBI 100632091	EA	1	1	19.99	19.99
MERCHANDISE TOTAL...						59.97
DELIVERY :						WAIVED
GST.....						.00
PST.....						.00



Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

59.97

SAFEWAY

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

Served by: [REDACTED]

GROCERY	
Paper Towel Mega	\$16.69 BC
Half & Half Crm 10%	\$1.99 C
<hr/>	
SUBTOTAL	\$18.68
5% GST	\$0.83
7% PST	\$1.17
TOTAL	\$20.68
MasterCard	TENDER \$20.68
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22255893 RF
TERMINAL ID SB2225589304
** Purchase ** \$ 20.68
CARD MasterCard RCPT 1445000
NO. ***** [REDACTED] RESP 001
DATE 06/10/2019 TIME [REDACTED]
AUTH # 026322 REF# 001680074
APPL. Tangerine Card
AID A0000000041C10

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 06/10/19
4 1445 4962 136 [REDACTED]

Thanks for Shopping
Come Again Soon



Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 (604) 719-8418
 service@krugerpacific.ca
 GST/HST Registration No.:
 [REDACTED]

Invoice 8999

DATE 22-04-2019	PLEASE PAY \$18.90	DUE DATE 07-05-2019
--------------------	-----------------------	------------------------

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
22-03-2019	Balance Forward	\$18.90
	Payments and credits between 22-03-2019 and 22-04-2019	-18.90
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
26-03-2019	WINDOWS MAR MARCH 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

Order Received

Thank you for ordering from Costco.ca.

Order Details

Order Placed
Wed, May 8, 2019

Order Number
780511472

Membership Number



[View Order Details](#)

Shipping Details



Dyson Slim Ball Multi Floor Upright Vacuum
Item # 1327747
\$ 399.00

Quantity	Total
1	\$ 399.00
ECO FEE ESA	\$ 2.50
Ship To	

Ian Paton
Delta South MLA
4805 DELTA ST
DELTA, BC V4K 2T7
604-940-7930



Ground: Included

Shipping Status: In Process

Shipping & Terms

Standard shipping via UPS is included in the quoted price. **The estimated delivery time will be approximately 3 - 7 business days from the time of order.**

For more information regarding UPS delivery, [click here.](#)

Order Summary

Subtotal (1 Items)	\$ 401.50
Shipping	\$ 0.00
GST :	\$ 20.07
HST :	\$ 0.00
PST :	\$ 28.11
QST :	\$ 0.00
Order Total	\$ 449.68

Membership Number





Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 (604) 719-8418
 service@krugerpacific.ca
 GST/HST Registration No.:
 [REDACTED]

Invoice 9279

DATE 27-05-2019	PLEASE PAY \$18.90	DUE DATE 11-06-2019
--------------------	-----------------------	------------------------

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
22-04-2019	Balance Forward	\$18.90
	Payments and credits between 22-04-2019 and 27-05-2019	-18.90
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
22-04-2019	WINDOWS APR APRIL 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



Apple Richmond Centre

1597-6551 No. 3 Road

Richmond, BC V6Y 2B6

richmondcentre@apple.com

604-248-3940

www.apple.com/ca/retail/richmondcentre

Apple GST No [REDACTED]

03 June, 2019 [REDACTED]

Ian Paton
[REDACTED]

IPHONE 8 PLUS SI CASE WHITE \$ 55.00

Part Number: MQGX2ZM/A

Return Date: Jun. 17, 2019

For Support, Visit: www.apple.com/ca/support

IPHONE 8 PLUS SILVER 64GB \$ 949.00

Part Number: MQ8M2VC/A

Serial Number: FD3Y401BJCM3

IMEI: 358631092353646

Return Date: Jun. 17, 2019

For Support, Visit: www.apple.com/ca/support

Recycling Fee \$ 0.07

Sub-Total \$ 1,004.07

GST/HST \$ 50.20

PST/QST \$ 70.28

Total \$ 1,124.55

Amount Paid Via VISA CREDIT (Chip) \$ 1,124.55

... [REDACTED]
054531

Please debit my account [REDACTED] by \$
1,124.55 (Sale)

Application ID: A0000000031010

Terminal ID: xxxx0057

Verified by PIN.

APPROVED

Application PAN Sequence Number: 01

rnr. 8000008000

rsi: 7800





DATE June 17/2019

NOM NAME South Delta Constituency office

ADRESSE ADDRESS Ladner



1	Cleaning May 13	50	00
2	Cleaning May 27	50	00
3	Cleaning June 13	50	00
4			
5	Payable to:		
6			
7			
8			
9			

TPS/GST

NO. ENRG. TAXE TVP/PST

TAX REG. NO: TOTAL 150 00

04





Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 (604) 719-8418
 service@krugerpacific.ca
 GST/HST Registration No.:
 [REDACTED]

Invoice 9529

DATE 17-06-2019	PLEASE PAY \$18.90	DUE DATE 02-07-2019
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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
27-05-2019	Balance Forward	\$18.90
	Payments and credits between 27-05-2019 and 17-06-2019	-18.90
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
20-05-2019	WINDOWS MAY MAY 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