

Campaign No: 89851
 Campaign: Grad 2020
 PO Number:

Invoice No: LMP17606
 Invoice Date: 6/23/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	413.79
Adjustments	-29.56
Gross Amount	384.23
Agency	0.00
Net Amount	384.23
Invoice Tax Amount: GST Collected (Fed Tax)	19.21
Pre-Paid Amount	0.00
Payment Amount Due	\$ 403.44
Payment Due Date	7/23/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	6/18/2020		1/4 Page Vertical (Colour)	GRAD 2020		---	413.79	384.23	384.23
--ADJUSTMENT--								Manual Adjustment	-29.56
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2020/20200618/LMPDEL100-ZZZZNE-20200618-A004.pdf								

Invoice No.	Invoice Date	Amount
LMP17606	6/23/2020	403.44

Campaign No: 90595
 Campaign: Canada Day
 PO Number:

Invoice No: LMP18337
 Invoice Date: 6/30/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	413.79
Adjustments	-98.79
Gross Amount	315.00
Agency	0.00
Net Amount	315.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 330.75
Payment Due Date	7/30/2020

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	6/25/2020		1/4 Page Vertical (Colour)	Canada Day		---	413.79	315.00	315.00
--- ADJUSTMENT ---								Manual Adjustment	-98.79
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2020/20200625/LMPDEL100-ZZZZNE-20200625-A006.pdf								

Invoice No.	Invoice Date	Amount
LMP18337	6/30/2020	330.75



Campaign No: 91631
 Campaign: Pride
 PO Number:

Invoice No: LMP24240
 Invoice Date: 7/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	324.00
Adjustments	0.00
Gross Amount	324.00
Agency	0.00
Net Amount	324.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.20
Pre-Paid Amount	0.00
Payment Amount Due	\$ 340.20
Payment Due Date	8/30/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	7/30/2020		Pride - 1/4 Page Vertical	Pride - External		---	324.00	324.00	324.00
--ADJUSTMENT--									0.00

Campaign No: 92732
 Campaign: BC Day
 PO Number:

Invoice No: LMP24241
 Invoice Date: 7/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Payment Due

	Canadian Dollars
Base Amount	295.56
Adjustments	88.67
Gross Amount	384.23
Agency	0.00
Net Amount	384.23
Invoice Tax Amount: GST Collected (Fed Tax)	19.21
Pre-Paid Amount	0.00
Payment Amount Due	\$ 403.44
Payment Due Date	8/30/2020

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	7/30/2020		1/4 Page Vertical (Colour)	BC Day		—	295.56	384.23	384.23

Campaign No: 94954
 Campaign: Labour Day Ad
 PO Number:

Invoice No: LMP29218
 Invoice Date: 9/8/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	384.23
Adjustments	0.00
Gross Amount	384.23
Agency	0.00
Net Amount	384.23
Invoice Tax Amount: GST Collected (Fed Tax)	19.21
Pre-Paid Amount	0.00
Payment Amount Due	\$ 403.44
Payment Due Date	10/8/2020

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Sep 03, 2020		Labour Day - 1/4 Page Vertical	Labour Day		---	384.23	384.23	384.23
— ADJUSTMENT —									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2020/20200903/LMPDEL100-ZZZZNE-20200903-A026.pdf								

Invoice No.	Invoice Date	Amount
LMP29218	9/8/2020	403.44

The agricultural news source in British Columbia since 1915



COUNTRY LIFE IN BC



Thank you. Your order has been received.

ORDER NUMBER	DATE	AMOUNT	PAYMENT METHOD
	September 14, 2020	\$18.90	Credit Card (Stripe)

Order details

PRODUCT	TOTAL
One Year Subscription (https://www.countrylifeinbc.com/product/one-year-subscription/) x 1	\$18.90 (ex. tax)
SUBTOTAL:	\$18.90 (ex. tax)
SHIPPING:	Free shipping
PAYMENT METHOD:	Credit Card (Stripe)
TOTAL:	\$18.90

Country Life in BC

36 Dale Road, Enderby, BC, Canada V0E 1V4

604-328-3814 (tel:+16043283814)

office@countrylifeinbc.com (mailto:office@countrylifeinbc.com)

Upcoming Delivery Dates

July 2020
Thursday 9

August 2020
Thursday 6

September 2020
Thursday 3



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: **07-05-20**
Invoice #: [REDACTED] **070520**
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			131.49
		Payment			0.00
		Remaining Balance			131.49
		Sales Tax			0.00
					0.00
		Rec'd By: No Activity For This Billing Period			

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
\$131.49

—

Payment
\$0.00

+

Total New Charges
\$0.00

=

Pay This Amount
\$131.49

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: **07-28-20**
Total Amount Due: **\$131.49**

\$

Mail Remittance With Payment To:

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

CANADIAN SPRINGS
DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A
TORONTO, ON M5W 4L7





For Customer service, call
 1-888-515-8880, or e-mail at
 CSENGCA
 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]	07/23/2020	550484-7946A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	
SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI		

STAPLES BUSINESS DELIVERY. that was easy.

CARRIER/ROUTE: CEX/ 67

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

S DELTA SOUTH CONSTITUENCY OFFIC
 O
 L [REDACTED]
 D [REDACTED]
 T
 O TELEPHONE: [REDACTED]

RIB-67-00000

TOTAL PACKAGES: 0

(A-2) 0

PAGE:

1 R

SPECIAL INSTRUCTIONS

ITEMNUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
14336	OB COPY PAPER LETTER C 577001 CA	EA	1	1	55.99	55.99
31887	OB FOLDER:FILE LTR NAV 91576-CA	PK	1	1	22.99	22.99
501640	DCXWERTHER'S CHEWY CAR 109269	EA	1	1	2.99	2.99
1928580	TIM HORTONS KCUP 30PK 632091127	EA	1	1	19.99	19.99
2243881	DC WERTHER'S SOFT FMLY 329513-70	EA	1	1	3.43	3.43
MERCHANDISE TOTAL....:						105.39
DELIVERY :						WAIVED
GST.....:						4.27
PST.....:						5.77
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						



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

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE OF ORDER:

115.43



For Customer service, call
 1-888-515-8880, or e-mail at
 CSENGCA
 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]	07/22/2020	550484-7946A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	
SHIPPING LOCATION: STAPLES.CA #99 TORONTO DELIVER		
CARRIER/ROUTE: FDX/ FX		

STAPLES BUSINESS DELIVERY. that was easy.

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

S DELTA SOUTH CONSTITUENCY OFFIC
 O
 L [REDACTED]
 D
 T
 O

UPS-FX-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
937956	DC BOUNTY SAS 12x116 G 74795	EA	1	1	19.99	19.99
Coupons and other adjustments are deducted after the Merchandise Total.						
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						
			MERCHANDISE TOTAL....:			19.99
			DELIVERY :			WAIVED
			GST.....:			1.00
			PST.....:			1.40

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

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE OF ORDER:

22.39



For Customer service, call
 1-888-515-8880, or e-mail at
 CSENGCA
 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]	07/23/2020	550484-7946A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	
SHIPPING LOCATION:		STAPLES.CA #361 ALBERTA DELIVE
CARRIER/ROUTE:		UPS/ UP

STAPLES BUSINESS DELIVERY. that was easy.

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

S DELTA SOUTH CONSTITUENCY OFFIC
 O
 L [REDACTED]
 D
 T
 O

HOT-UP-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
2621745	DC TIM HORTONS COLOMBI 632091127	EA	1	1	19.99	19.99
Coupons and other adjustments are deducted after the Merchandise Total.						
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						
			MERCHANDISE TOTAL....:			19.99
			DELIVERY :			WAIVED
			GST.....:			.00
			PST.....:			.00



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

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE OF ORDER:

19.99



For Customer service, call
 1-888-515-8880, or e-mail at
 CSENGCA
 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]	09/02/2020	550496-6123A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	
SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI		
CARRIER/ROUTE: CEX/ 67		

STAPLES BUSINESS DELIVERY. that was easy.

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

S DELTA SOUTH CONSTITUENCY OFFIC
O
L
D [REDACTED]
T DELTA, BC [REDACTED]
O 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.						
20148	PRINTY: 4911 REC'D W/W 11333	EA	1	1	12.79	12.79
31004	TZe231 12MM BLACK/WHIT TZE231	EA	2	2	19.99	39.98
2940185	DC K-CUP ORIGINAL SS 4 632091472	EA	1	1	29.99	29.99
MERCHANDISE TOTAL...:						82.76
DELIVERY :						WAIVED
GST.....:						2.64
PST.....:						3.69



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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE
 OF ORDER:

89.09

Canada Post / Postes Canada

LADNER PO

132 - 4857 ELLIOTT ST

LADNER, BC V4K1W0

GST/TPS#: [REDACTED]

2020/09/14 [REDACTED] 22
CC/CC101741 W/G2 TR1177022

G/S 5% 2@9.20 \$18.40
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$18.40
GST/TPS \$0.92
TOTAL/TOTAL \$19.32

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$0.68)
RND. CHG. / MONNAIE ARRONDIE (\$0.70)

Receipt required for all returns.
Reçu requis pour tous les retours.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur
le site sondagepostescanada.ca
ou envoyez un message texte « sondage »
au 55555 et courez la chance de
GAGNER l'une des deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

[REDACTED]


WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

IDRS

DATA•PRINT•MAIL

10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855 www.idrs.com

GST/HST Registration #: 

PST Registration #: 

Invoice

Invoice #: 00070152

Date: 9/23/2020

Ship Via:

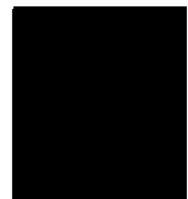
Page: 1

Bill To:

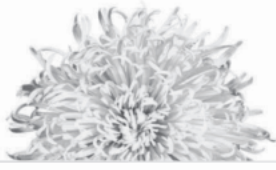
Ian Paton, MLA
4805 Delta Street
Delta BC V4K 2T7

Description	Amount	Tax
Job Title: NM - Ian Paton Newsletter 2020 Reference No: 128003 Mail Date: September 23, 2020 PO Number: Total Pieces: 17,853		
IDRS Services	\$2,143.53	G,P
Postage: Neighbourhood Mail 17,853 pcs	\$2,945.75	G

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8



Order #: 128003	Terms: Prepaid	HST/GST:	\$254.46
		PST:	\$126.00
		Total Amount:	\$5,469.74
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$5,469.74



Your TELUS Mobility Bill

June 13, 2020



IAN PATON

Account number [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
This reflects payments of \$0.00

New charges

Mobile services	\$75.00
Other charges and credits	\$2.52
GST / HST	\$3.75
PST	\$5.25

Total new charges\$86.52

Total due [REDACTED]

Did you forget your payment? The balance of \$84.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 13, 2020 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$2.52

Go to telus.com/mytelus for full bill detail

GST/HST# [REDACTED] PST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 13, 2020	Total if received by Jul 08, 2020 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

IAN PATON

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]



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

Invoice 12780

DATE 16-07-2020	PLEASE PAY \$56.70	DUE DATE 31-07-2020
--------------------	------------------------------	------------------------



BILL 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
07-07-2020	Balance Forward	\$37.80
	Other payments and credits after 07-07-2020 through 15-07-2020	0.00
16-07-2020	Other invoices from this date	0.00
	New charges (details below)	18.90
	Total Amount Due	\$56.70

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-06-2020	MONTHLY WINDOW CLEANING SERVICE JUNE 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 \$56.70

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00



July 3, 2020

INVOICE NUMBER 12835546

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

For Service At **I-4805 DELTA ST
INET
LADNER BC V4K 2T7**

Contact Us

Online **www.eastlink.ca**
By Phone **1-877-813-1727**

Account Information

Immediate payment is required on your overdue account. To ensure you stay connected please call us immediately at 1-877-255-1758 so that we can work with you on flexible payment options that reflect your current situation.

In the know...

Recognized as one of Canada's Best Managed Companies at the platinum level, we are driven by the creativity, ingenuity and innovation of our more than 1,800 employees. We deliver world class video, internet and telephone services to residential, business and public sector customers across Canada.

Account Summary *See details on the back*

Service Period: 06/27/20 to 07/26/20

Previous Balance	\$361.99
Payments Received	0.00
Cable / Digital	106.65
Late Fees	10.85
Taxes	11.05

Total due by Jul 24, 2020 \$490.54

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts.
Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Jul 24, 2020 \$490.54

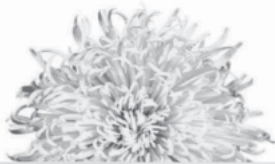
Amount enclosed \$

DELTA SOUTH CONSTITUENCY OFFICE

ATTN [REDACTED]

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2



Your TELUS Mobility Bill

July 13, 2020



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$170.52

New charges

Mobile services	\$76.20
GST / HST	\$3.81
PST	\$5.33
Total new charges	\$85.34
Total due	\$85.34

Additional charges/credits at-a-glance

Long Distance - US/International	\$1.20
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Go to telus.com/mytelus for full bill detail

Account number

Bill number

Bill date

Jul 07, 2020

Page

1 of 7



Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$106.40

→ Thank you for pre-authorizing your payment. We'll withdraw this amount from your account on or after **Jul 21, 2020**

What makes up my total?

Account summary		\$
Balance from last bill		149.15
Your payments - thank you	Jun 21	-149.15
Balance brought forward		0.00
This bill		\$
Wireless	See page 4 >	106.40
Total (Includes \$4.75 GST, \$6.65 PST)		106.40
Total to pay		\$106.40

Any payments we received and processed after Jul 08, 2020 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

eastlink



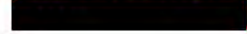
August 3, 2020

INVOICE NUMBER 13136265

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number



For Service At

**I-4805 DELTA ST
INET
LADNER BC V4K 2T7**

Contact Us

Online

www.eastlink.ca

By Phone

1-877-813-1727

In the know...

Recognized as one of Canada's Best Managed Companies at the platinum level, we are driven by the creativity, ingenuity and innovation of our more than 1,800 employees. We deliver world class video, internet and telephone services to residential, business and public sector customers across Canada.

Account Summary *See details on the back*

Service Period: 07/27/20 to 08/26/20

Previous Balance	\$490.54
Payments Received	-490.54
Cable / Digital	106.65
Taxes	11.05

Total due by Aug 24, 2020

\$117.70



Reeves Refrigeration Inc.
6047647311

3946 96 St
Delta, British Columbia
V4K3N3
Canada

Billed To
Delta South Constituency Office
4805 Delta St
Ladner, British Columbia
v4k2t7
Canada

Date of Issue
08/03/2020

Due Date
09/02/2020

Invoice Number
0000928

Amount Due (CAD)
\$1,203.30

Description	Rate	Qty	Line Total
Labour RTU - July 27, 2020	\$90.00 +GST	3	\$270.00
Labour RTU - July 29, 2020	\$90.00 +GST	3	\$270.00
Freon R410a	\$35.00 +GST	9	\$315.00
Refrigeration Misc Leak Seal	\$175.00 +GST	1	\$175.00
Filters	\$11.00 +GST	1	\$11.00
Condenser Coil Cleaner	\$45.00 +GST	1	\$45.00
Truck Charge	\$40.00 +GST	1	\$40.00
Leak Detector	\$20.00 +GST	1	\$20.00

Subtotal 1,146.00

GST (5%) 57.30

8/10/2020



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

Invoice 12986

DATE 19-08-2020	PLEASE PAY \$18.90	DUE DATE 03-09-2020
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BILL 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
16-07-2020	Balance Forward	56.70
	Other payments and credits after 16-07-2020 through 18-08-2020	-56.70
19-08-2020	Other invoices from this date	0.00
	New charges (details below)	18.90
	Total Amount Due	18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
14-07-2020	MONTHLY WINDOW CLEANING SERVICE JULY 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

Monthly charges	Aug 08 - Sep 07	\$
Talk & Text w/4GB - Edge40		95.00
4GB Data		0.00
Enhanced VM included in Plan		0.00
Total monthly charges		95.00

Usage summary	Ending Aug 07, 2020	\$
Usage type	You used	
Voice	Unlimited Weekday Minutes	76:00 min:sec ✓
	Unlimited Eve & Wknd Minutes	15:00 min:sec ✓
Data	4GB Data - Included	1.86 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	550 msgs ✓
	Messaging Bundle - Incl - Sent	519 msgs ✓

Total usage **0.00**

Total before taxes	95.00
GST	4.75
PST	6.65

Total for Wireless **\$106.40**

Legend: ✓ No charge

For full details of usage on this service, see page 4

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



Your services include:

Talk & Text w/4GB - Edge40

- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call Display with name display
- Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.



How much data have you been using?

GB 0 5 10 15

Jul 08-Aug 07 **1.86 GB**

Jun 08-Jul 07 **1.66 GB**

May 08-Jun 07 **0.01 GB**

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

For Service At I-4805 DELTA ST
INET
LADNER BC V4K 2T7

Contact Us
Online www.eastlink.ca
By Phone 1-877-813-1727

Account Summary See details on the back
Service Period: 08/27/20 to 09/26/20

Previous Balance	\$117.70
Payments Received	-117.70
Cable / Digital	106.65
Taxes	11.05
Total due by Sep 24, 2020	\$117.70



In the know...

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687

Recognized as one of Canada's Best Managed Companies at the platinum level, we are driven by the creativity, ingenuity and innovation of our more than 1,800 employees. We deliver world class video, internet and telephone services to residential, business and public sector customers across Canada.

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Sep 24, 2020 \$117.70

Amount enclosed \$

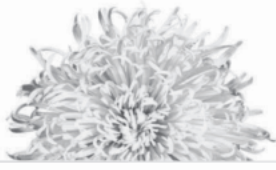
8633 1050 EA RA 03 09042020 NNNNNNNN 01 999893

DELTA SOUTH CONSTITUENCY OFFICE
ATTN FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8B 1X4

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





Your TELUS Mobility Bill

August 13, 2020



IAN PATON
Account number [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$85.34

New charges

Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25

Total new charges\$84.00

Total due\$84.00

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

GST/HST [REDACTED] [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 13, 2020	Total if received by Sep 08, 2020 \$84.00
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Payable on receipt

Amount you're paying

\$

IAN PATON
[REDACTED]
DELTA BC [REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

