

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Paton, Ian

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,737.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,737.82</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023** to **Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023** to **Jun. 30, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



# Invoice

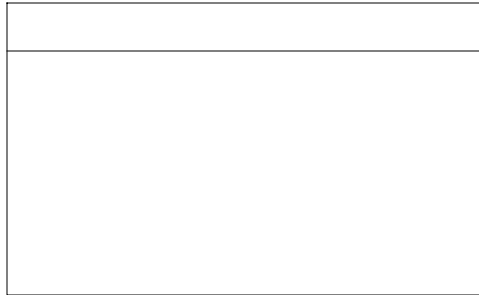


Customer No.	Date	Ticket #
	April 28, 2023	T1-138903

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

IAN PATON  
 BC United  
 DELTA SOUTH  
 VICTORIA, BC  
 (604) 940-7930



**Cust PO #:**      **Ship date:**      **Ship-via code:**  
**Sls rep:**      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	4.80
1	1-100099	Parliamentary Toffee Bark	11.60	EACH	11.60
1	1-100204	MLA Matted Print	12.00	EACH	12.00
100	1-100103	Flag Canada	0.80	EACH	80.00
100	1-100104	Flag BC	0.80	EACH	80.00
10	1304	GOLF BALL	11.20	EACH	112.00
10	1-100082	Frisbees	2.16	EACH	21.60
15	1303	BALL BEACH	3.00	EACH	45.00
1	1-100025	Bow tie tartan	19.60	EACH	19.60
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Grey/xlg				
2	1-100010	HOODIE ZIPPER	31.24	EACH	62.48
	Grey/m				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Grey/s				
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Black/xlg				



# Invoice



Customer No.	Date	Ticket #
	April 28, 2023	T1-138903

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

<b>BILL TO:</b>
IAN PATON BC United DELTA SOUTH VICTORIA, BC (604) 940-7930


**Cust PO #:**      **Ship date:**      **Ship-via code:**  
**Sls rep:**      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
----------	--------	-------------	--------------	--------------	-------

<b>Subtotal:</b>	542.80
<b>GST:</b>	27.14
<b>PST:</b>	37.18
<b>Total:</b>	607.12

<b>Tender:</b>	
A/R Charge	607.12
<b>Net tender:</b>	607.12

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



# Delta Chamber of Commerce

## Receipt #13641

2023-04-24

Bill To MLA Ian Paton

Quantity	Description	Unit Price	Total
1	After 5 pm - Kinvillage - [REDACTED] - Member & Guest Registration - After 5 Registration	\$20.00	\$20.00
	SUBTOTAL		\$20.00
	SALES TAX		\$1.00
	SHIPPING & HANDLING		\$0.00
	<b>TOTAL</b>		<b>\$21.00</b>
	2023-04-24 - Payment: Credit card		\$21.00

# Receipt from Reach Child and Youth Development Society

Reach for the Stars La Belle Vie 2023

03/06/2023

## Guest Details

Paid

Name	Phone	Email
Ian Paton	+16049407930	ian.paton.mla@leg.bc.ca

## Summary

No.	Description	Qty	Value	Amount
1	La Belle Vie Individual Ticket	1	N/A	\$ 250.00
1	La Belle Vie Individual Ticket	1	N/A	\$ 250.00
Subtotal				\$ 500.00
Service fee				\$ 16.26
Total Due				\$ 516.26

## Payment

Reference No.	Method
██	visa ██████████
Date	Amount
02/05/2023	\$ 516.26 (CAD)

This payment will appear in your statement as: Givergy

## Charity Details

Organization  
Reach Child and Youth Development Society, CA

Issued  
5050 47 Ave, Delta, British Columbia, V4K0C8

Canada Revenue Agency  
[canada.ca/charities.giving](https://canada.ca/charities.giving)

Thank you for supporting REACH Children and Families! You are making a difference!



SURE COPY LADNER PRINT CENTRE  
RECEIPT

Date: 5/15/23

Name: MLA Ian Paton

Phone #: \_\_\_\_\_

Black & White 260, 8x11 cr

Colour \_\_\_\_\_

Oversized \_\_\_\_\_

Printing \_\_\_\_\_

Laminating \_\_\_\_\_

Other \_\_\_\_\_

Setup \_\_\_\_\_

Notes: \_\_\_\_\_

Subtotal 10140

PST (7%) \_\_\_\_\_

GST (5%) \_\_\_\_\_

604.940.0714  
info@surecopyladner.com  
#112 - 4857 Elliott St, Delta, BC V4K 2X7  
GST [REDACTED]

Total 11357

SURE LADNER COPY CENTRE  
112-4857 ELLIOTT STREET  
DELTA, BC V4K2X7  
6049400714

DEBIT SALE

MID: 6457616  
TID: 001 REF#: 00000007  
Batch #: 135001 RRN: 00000007  
05/15/23  
APPR CODE: 475420  
Trace: 00095412  
DEBIT/DEFAULT Proximity  
\*\*\*\*\* [REDACTED]

AMOUNT \$113.57

APPROVED

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

You're at home here.



Otter CO-OP @Ladner  
6420 Ladner Trunk Road  
Delta BC  
604-940-1322  
GST# [REDACTED]

Member Number [REDACTED]  
Member:NON MEMBER

Type: SALE

Qty Name	Price	Total
6 ICE CUBED	\$ 3.190	\$ 19.14
1 SUGAR CUBES 500G	\$ 3.990	\$ 3.99
1 1L 10% CREAMO	\$ 4.190	\$ 4.19
1 MILK GABLE TOP	\$ 0.060	\$ 0.06
1 DEPOSIT .10	\$ 0.100	\$ 0.10
Subtotal		\$ 27.48
Total		\$ 27.48

ORIGINAL

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

TYPE: Purchase INTERAC  
 ACCT: Flash Default \$ 27.48  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 05/27/2023 [REDACTED]  
 REFERENCE #: 0010017010 H  
 TERM: 66350790  
 AUTHOR.# : 308790

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

5/27/23 [REDACTED] Receipt# 72029205  
Pos:72 Cashier:139 Store:195407

Thanks for shopping Co-op  
Have a great day

# BulkBarn\*

Bulk Barn # 751  
5225 Ladner Trunk Road  
Delta, B.C. V4K 1W4  
(604) 940-0330

GST# [REDACTED]

Lane: 001 Cashier: 133  
Date: 05/27/2023 Time: [REDACTED]  
Transaction: 75110196296

DUBBLE BUBBLE TWIST	\$24.45	GD
1.930 kg @ \$12.67 /kg		
JOLLY RANCHER - ASSTD	\$36.48	GD
2.055 kg @ \$17.75 /kg		
Net: 2.055 kg	Gross: 2.110 kg	
LOLLY POPS	\$42.36	GD
2.480 kg @ \$17.08 /kg		
Net: 2.480 kg	Gross: 2.770 kg	
LOLLY POPS	\$15.54	GD
0.910 kg @ \$17.08 /kg		
Net: 0.910 kg	Gross: 1.015 kg	
STICK CANDY	\$4.90	GD
10 @ /\$0.49/ea		
GLACIUM WATERMELON	\$2.49	GD

---

Sub-Total:	\$126.22
GST	\$6.31
Total Amount:	\$132.53
DEBIT	\$132.53
Total Tendered:	\$132.53

Items Sold: 15  
Savings: \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbar.ca

[REDACTED]

## TRANSACTION RECORD

BULK BARN #751 DELTA L  
5225 LADNER TRUNK V4K1W4  
DELTA BC  
[REDACTED]

## SALE

05-27-2023  
Acct # [REDACTED] C  
Account Chequing Card Type DP  
A0000002771010  
Interac

Trace # 210048  
Inv. # 49654  
Auth # 519660 RRN 001839048

Sale \$132.53

**TOTAL \$132.53**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy



# Tim Hortons

Tim Hortons # 105924  
6460 Ladner Trunk Road, Delta, BC, V4K 3H3

Take Out  
Order #: 338

1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
2 50 Tinbits	\$19.98
1 50 Tinbits	\$9.99

Subtotal: \$89.94  
GST: \$3.00  
Total Tax: \$3.00

**Grand Total: \$92.94**

Debit Card: \$92.94

Change Due: \$0.00

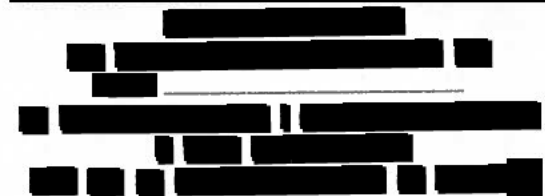
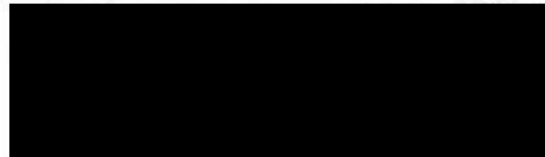
Cashier: SHIFT 1

GST#:

05-27-2023

Receipt #: 324510303

Order ID: 326297703



DEBIT	*****
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000024
Trans Type:Purchase	\$92.94
Merchant #:	029999003100
Term #:	203
Ref #:	00000024
Trace #:	00416730
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2000
Auth #:305140	Approved

# FRESH CO

53 St & Ladner Trunk Freshco  
5275 48 Avenue  
604-940-0051

GST# [REDACTED]

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

Purex Toilet Tiss DR	\$8.47 XC
Paper Towels	\$7.49 XC
White Swan Napkins	\$3.19 XC
White Swan Napkins	\$3.19 XC
Spring Water	\$25.62 C
6 @ 1/ \$4.27	
<b>YOU SAVED \$4.32</b>	
+EHC	\$2.88
6 @ 1/ \$0.48	
+Deposit	\$14.40
6 @ 1/ \$2.40	

	SUBTOTAL	\$65.24
	5% GST	\$1.12
	7% PST	\$1.56
<b>TOTAL</b>		<b>\$67.92</b>
Visa	TENDER	\$67.92
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 10



\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials [REDACTED]  
Your Total Savings [REDACTED]  
\*\*\*\*\*

<b>SCENE+ POINTS</b>	
Member number:	***** [REDACTED]
<b>Your SCENE+ POINTS Balance</b>	
Scene+ Balance	[REDACTED]



=====

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

# STRAWBERRY TEA

**FRIDAY, JUNE 9, 2023; 1:00 PM**

Members \$15.00 / Guests \$17.00

Members 90+ are free

**McKee Seniors Recreation Centre**

**Telephone: 604-946-1411**

*Tickets are non-refundable*

55

# STRAWBERRY TEA

**FRIDAY, JUNE 9, 2023; 1:00 PM**

Members \$15.00 / Guests \$17.00

Members 90+ are free

**McKee Seniors Recreation Centre**

**Telephone: 604-946-1411**

*Tickets are non-refundable*

56

McKee  
Seniors Recreation Centre

INVOICE# 48052  
Closed to Debit Card Purchase

DATE/TIME: 5/31/2023

CASHIER: 100101

STATION: 02

Item Count: 2

=====

Strawberry Tea-Jun 9-GUEST-23-711		
2	@	\$17.00
		\$34.00

=====

Subtotal \$34.00

**GRAND TOTAL \$34.00**

Debit Card \$34.00

MID: 8175873

TID: B8175873

Batch #: 295

APPR CODE: 537850

CARD TYPE: Debit

\*\*\*\*\*

Transaction type: PURCHASE

AMOUNT:

00-APPROVED 537850-001

REF#: 1  
SEQ: 2950010010010

\*\*/\*\*

\$34.00

SIGNATURE NOT REQUIRED

Interac

AID: A0000002771010

TVR: 8000008000

Thank You  
Please Come Again!



Delta Farmland and Wildlife Trust  
4882 Delta Street  
Room 203 & 205, DELTA, BC V4K2T8 Canada  
valerie@deltafarmland.ca | 604-940-3392

Invoice #000061

Issue date  
May 31, 2023

## 2023 Delta Farmland & Wildlife Trust Solstice BBQ

We are looking forward to seeing you at the Harris Barn, 4140 Arthur Drive, Delta V4K1A7, on June 17th. Doors will open at 5:30 with dinner beginning at 6:30. There will be a cash bar. Although we will not be having a silent or live auction there will be raffles and cash draws during the evening. Thank you for supporting Delta Farmland and Wildlife Trust.

### Customer

The Office of Ian Paton  
MLA Delta South

604-940-7930  
4805 Delta Street  
Delta, BC V4K2T7

### Invoice Details

PDF created May 31, 2023  
\$480.00

### Payment

Due May 31, 2023  
\$480.00

Items	Quantity	Price	Amount
30th Anniversary BBQ Ticket Single Ticket	3	\$160.00	\$480.00
Subtotal			\$480.00

**Total Paid** **\$480.00**

### Payments

May 31, 2023 (Visa) \$480.00

### View online

To view your invoice go to  
Or open the camera on your mobile device and place the QR code in the camera's view.

Event Name: **Raise a Flag 2023**  
 Registration #: **761694**  
 Registration Date: **Jun 05 2023**

**Registrant Information**

**contact**

First Name MLA  
 Last Name Paton  
 Email ian.paton.mla@leg.bc.ca  
 Preferred Phone 6049407930  
 Secondary Phone  
 Address 1 4805 Delta Street  
 Address 2  
 City Delta  
 Zip/Postal Code V4K2T7  
 Country Canada  
 State/Province British Columbia

**Order Detail**

Qty	Description	GST/Fed Tax	PST/State Tax	Price	Total
<b>MLA Paton</b> (Raise a Flag registrations)					
1	Raise A Flag Registration 2023 Please join us, fellow residents of Ladner in demonstrating our community and national pride while supporting local community projects at the same time.  Rotary will install a large flag on a 10' pole on your front lawn to mark (2) Canadian holidays in 2023: Canada Day Remembrance Day	-	-	\$60.00	\$60.00
1	Add-on: \$60 for each additional flag \$60 for each additional flag	-	-	\$60.00	\$60.00
				Total: \$120.00	

**Payment History**

Date	Type	Reference No.	Charges	Payments
Jun 05 2023	Registration #		\$120.00	
Jun 05 2023	Online Payment	10000312		\$120.00
				Balance: -

**Questionnaire**

Question	MLA Paton
Do you approve Rotary positioning your flag(s) within 3 feet of your public sidewalk at front? If yes to Question 1, type in Approved. If no to Question 1, please clearly indicate the location on your property or provide instructions of where to place the flag(s)	Yes In the flower bed in front of the office

If you have any questions regarding your registration please contact:

Telephone: [REDACTED]  
 Email: [REDACTED]  
 [REDACTED]



Cookie's Ice Cream Co  
4808 Delta Street  
Delta, BC V4K2T6 Canada  
hello@cookiesicecreamco.com

Invoice #037

Issue date  
Jun 26, 2023

# Invoice #037

### Customer

[Redacted]  
[Redacted]@leg.bc.ca  
[Redacted]

### Invoice Details

PDF created June 27, 2023  
\$525.00  
Service date July 21, 2023

### Payment

Due June 26, 2023  
\$525.00

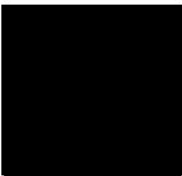
Items	Quantity	Price	Amount
50% Event Deposit <i>50% deposit for event taking place July 21 from 1-3 outside Ian Paton's office</i>	1	\$500.00	\$500.00

Subtotal			\$500.00
GST			\$25.00

**Total Paid** **\$525.00**

### Payments

Jun 27, 2023 (Visa [Redacted]) \$525.00



### View online

To view your invoice go to [Redacted]  
Or open the camera on your mobile device and place the QR code in the camera's view.









Delta Secondary School  
4615 51 St  
Delta, BC V4K 2V8

## Invoice for Yearbook ad

Mar 30, 2023

To: The Office of Ian Paton

4805 Delta St

Delta, BC V4K 2T7

Invoice #: 19483

Quarter page Ad in the DSS Yearbook

Cost: \$125.00

You can pay by cheque, payable to Delta Secondary School (address below)

Or in person by cash, debit or credit in the main school office

Thank you

[REDACTED]  
Accounting  
Delta Secondary School  
4615 51 St  
Delta, BC V4K 2V8  
Tel: 604 946-4194 Fax: 604 946-5162  
[REDACTED]

DELTA SECONDARY SCHOOL  
[REDACTED]  
DELTA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2023/04/03  
TIME 2 145 [REDACTED]  
RECEIPT NUMBER  
C84062133-001-100-001-0

PURCHASE  
TOTAL

**\$125.00**

Interac  
A0000002771010  
5F760334277B424A  
8080008000-6800  
55CD53BEED5A2DB8  
8080008000-7800

**APPROVED**

AUTH# 342880 00-001  
THANK YOU

CARDHOLDER COPY

Campaign No: 367654  
 Campaign: Easter Ad  
 PO Number: \_\_\_\_\_

Invoice No: LMP280793  
 Invoice Date: 4/12/2023  
 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	668.00
Adjustments	-254.43
Gross Amount	413.57
Agency	0.00
Net Amount	413.57
Invoice Tax Amount: GST Collected (Fed Tax)	20.68
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 434.25</b>
Payment Due Date	5/12/2023

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	Apr 06, 2023		1/4 Page Vertical - F2 (Colour)	Easter Ad	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	668.00	413.57	413.57
-- ADJUSTMENT --								Manual Adjustment	-254.43
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL100/2023/20230406/LMPDEL100-ZZZZNE-20230406-A015.pdf">http://pdf.glaciermedia.ca/LMPDEL100/2023/20230406/LMPDEL100-ZZZZNE-20230406-A015.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP280793	4/12/2023	434.25

Campaign No: 372704  
 Campaign: Mental Health Week  
 PO Number:

Invoice No: LMP289550  
 Invoice Date: 5/9/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Ian Paton, MLA  
 ATTN: Sonya Sangster  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**Advertiser**

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

**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	668.00
Adjustments	-273.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 414.75</b>
Payment Due Date	6/8/2023

H.S.T./G.S.T. Registration No:

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	May 04, 2023		1/4 Page Vertical - F2 (Colour)	Mental Health Week	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	668.00	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-273.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL100/2023/20230504/LMPDEL100-ZZZZNE-20230504-A029.pdf">http://pdf.glaciermedia.ca/LMPDEL100/2023/20230504/LMPDEL100-ZZZZNE-20230504-A029.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP289550	5/9/2023	414.75



Delta Riding Club  
4897 28<sup>th</sup> Ave  
Delta, BC, V4M 4G7  
www.deltaridingclub.com

Date May 11, 2023  
Invoice # 5136

## INVOICE

Sold to: Ian Paton, MLA  
4805 Delta Street  
Delta, BC V4K 2T7

**Diamond Membership 2023**

**\$1,000.00**

Includes: Advertising in all show programs for 2023  
Name/Logo posted in prize lists and on our website  
Advertising on our social media  
Advertising banner on our arena (member to provide)  
4 tickets for you and your staff to our year-end awards banquet

\*Please make cheque payable to Delta Riding Club and send to 4897 28<sup>th</sup> Ave, Delta, BC V4M 4G7

Campaign No: 372147  
 Campaign: Beach Clean Up  
 PO Number:

Invoice No: LMP291491  
 Invoice Date: 5/16/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Ian Paton, MLA

ATTN:  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**Advertiser**

Ian Paton, MLA

Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**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	668.00
Adjustments	-273.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 414.75</b>
Payment Due Date	6/15/2023

H.S.T./G.S.T. Registration No:

**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	May 11, 2023		1/4 Page Vertical - F2 (Colour)	Beach Clean Up	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	668.00	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-273.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL100/2023/20230511/LMPDEL100-ZZZZNE-20230511-A007.pdf">http://pdf.glaciermedia.ca/LMPDEL100/2023/20230511/LMPDEL100-ZZZZNE-20230511-A007.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP291491	5/16/2023	414.75



South Delta Walk for Dog Guides  
5695 47 Ave,  
Date: May 11, 2023  
Delta BC V4K 1R5

Invoice # 2023-001

To MLA, Mr. Ian Paton

1. Advertising for South Delta Walk for Dog Guides - \$250.00

Thank you,



Organizer Chair, South Delta Walk for Dog Guides

Campaign No: 367768  
 Campaign: Staycation Guide  
 PO Number:

Invoice No: LMP292734  
 Invoice Date: 5/25/2023  
 Sales Rep(s):   
 Order Contact:

**Bill-To**

Ian Paton, MLA

ATTN:   
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**Advertiser**

Ian Paton, MLA

Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**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	425.00
Adjustments	0.00
Gross Amount	425.00
Agency	0.00
Net Amount	425.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 446.25</b>
Payment Due Date	6/24/2023

H.S.T./G.S.T. Registration No:

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

Invoice No.	Invoice Date	Amount
LMP292734	5/25/2023	446.25

Campaign No: 375539  
 Campaign: Beach Clean Up  
 PO Number:

Invoice No: LMP292735  
 Invoice Date: 5/25/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Ian Paton, MLA

ATTN:  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**Advertiser**

Ian Paton, MLA

Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**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	668.00
Adjustments	-273.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 414.75</b>
Payment Due Date	6/24/2023

H.S.T./G.S.T. Registration No:

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	May 18, 2023		1/4 Page Vertical - F2 (Colour)	Beach Clean Up - May 18	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	668.00	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-273.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL100/2023/20230518/LMPDEL100-ZZZZNE-20230518-A020.pdf">http://pdf.glaciermedia.ca/LMPDEL100/2023/20230518/LMPDEL100-ZZZZNE-20230518-A020.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP292735	5/25/2023	414.75



Campaign No: 375346  
 Campaign: Beach Clean Up  
 PO Number:

Invoice No: LMP294005  
 Invoice Date: 5/31/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**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	1,132.00
Adjustments	-737.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 414.75</b>
Payment Due Date	6/30/2023

H.S.T./G.S.T. Registration No:

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	May 25, 2023		1/2 Page IREG - D3 (Colour)	Beach Clean Up	GLC 58cm - 1/2 Irregular Page (4C x 7.64) - D3 (6.52x7.64)	---	1,132.00	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-737.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL100/2023/20230525/LMPDEL100-ZZZZNE-20230525-A010.pdf">http://pdf.glaciermedia.ca/LMPDEL100/2023/20230525/LMPDEL100-ZZZZNE-20230525-A010.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP294005	5/31/2023	414.75

Campaign No: 375352  
 Campaign: Ladner May Days  
 PO Number:

Invoice No: LMP294006  
 Invoice Date: 5/31/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Ian Paton, MLA

ATTN:  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**Advertiser**

Ian Paton, MLA

Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**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	668.00
Adjustments	-273.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 414.75</b>
Payment Due Date	6/30/2023

H.S.T./G.S.T. Registration No:

**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	May 25, 2023		1/4 Page Vertical - F2 (Colour)	Ladner May Days	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	668.00	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-273.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL100/2023/20230525/LMPDEL100-ZZZZNE-20230525-A029.pdf">http://pdf.glaciermedia.ca/LMPDEL100/2023/20230525/LMPDEL100-ZZZZNE-20230525-A029.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP294006	5/31/2023	414.75



**SURE  
COPY  
LADNER**

# invoice /workorder

NAME/COMPANY: IAN PATON

DATE: 05/30/2023

EMAIL:

PHONE:

QUANTITY	DETAILS	\$
1	Coroplast Sign, 24" x 48" + Grommets	80.00
<p> <b>SALE</b>            SURE LADNER COPY CENTRE            112-4857 ELLIOTT STREET            DELTA, BC V4K2X7            6049400714            MID: 6457616            TD: 001            Batch #: 453001            06/02/23            APPR CODE: 00799N            VISA            *****            REF#: 00000009            RRN: 00000009            Proximity            **/**         </p> <p> <b>AMOUNT \$128.80</b>            APPROVED            VISA CREDIT            AID: A000000031010            TVR: 00 00 00 00         </p> <p>           I AGREE TO PAY ABOVE TOTAL AMOUNT            IN ACCORDANCE WITH CARD ISSUER'S            AGREEMENT            (MERCHANT AGREEMENT IF CREDIT VOUCHER)            RETAIN THIS COPY FOR STATEMENT            VERIFICATION            THANK YOU / MERCE            CUSTOMER COPY         </p>		
	SET UP / DESIGN CHARGE	35.00
DETAILS:		



T (604) 940-0714  
 F (604) 940-0798  
 info@surecopyladner.com  
 112 4857 Elliott St, Delta BC

FILED UNDER: \_\_\_\_\_  
 PROOF SENT: \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
 ORDERED: \_\_\_\_\_

SUBTOTAL

115.00

PST - 7%

GST - 5%

TOTAL

128.80

GST

Campaign No: 377109  
 Campaign: Senior's Week  
 PO Number:

Invoice No: LMP301268  
 Invoice Date: 6/13/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Ian Paton, MLA

ATTN:  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**Advertiser**

Ian Paton, MLA

Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**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	668.00
Adjustments	-273.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 414.75</b>
Payment Due Date	7/13/2023

H.S.T./G.S.T. Registration No:

**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	Jun 01, 2023		1/4 Page Vertical - F2 (Colour)	Senior's Week	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	668.00	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-273.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL100/2023/20230601/LMPDEL100-ZZZZNE-20230601-A024.pdf">http://pdf.glaciermedia.ca/LMPDEL100/2023/20230601/LMPDEL100-ZZZZNE-20230601-A024.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP301268	6/13/2023	414.75

Campaign No: 379059  
 Campaign: Indigenous Day  
 PO Number:

Invoice No: LMP302825  
 Invoice Date: 6/20/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Ian Paton, MLA

ATTN:  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**Advertiser**

Ian Paton, MLA

Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**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	668.00
Adjustments	-273.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 414.75</b>
Payment Due Date	7/20/2023

H.S.T./G.S.T. Registration No:

**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	Jun 15, 2023		1/4 Page Vertical - F2 (Colour)	National Indigenous Day	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	668.00	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-273.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL100/2023/20230615/LMPDEL100-ZZZZNE-20230615-A047.pdf">http://pdf.glaciermedia.ca/LMPDEL100/2023/20230615/LMPDEL100-ZZZZNE-20230615-A047.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP302825	6/20/2023	414.75

Campaign No: 379714  
 Campaign: Graduation Ad  
 PO Number:

Invoice No: LMP302826  
 Invoice Date: 6/20/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**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	668.00
Adjustments	-273.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 414.75</b>
Payment Due Date	7/20/2023

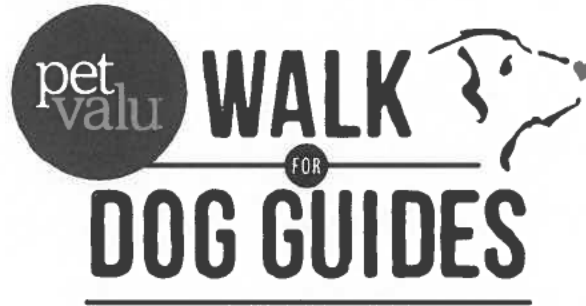
H.S.T./G.S.T. Registration No:

**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	Jun 15, 2023		1/4 Page Vertical - F2 (Colour)	GRAD 2022	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	668.00	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-273.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL100/2023/20230615/LMPDEL100-ZZZZNE-20230615-A018.pdf">http://pdf.glaciermedia.ca/LMPDEL100/2023/20230615/LMPDEL100-ZZZZNE-20230615-A018.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP302826	6/20/2023	414.75



South Delta Walk for Dog Guides  
5695 47 Ave,  
Date: May 11, 2023  
Delta BC V4K 1R5

Invoice # 2023-001

To MLA, Mr. Ian Paton

1. Advertising for South Delta Walk for Dog Guides - \$250.00

Thank you,



Organizer Chair, South Delta Walk for Dog Guides

Paid June 16, 2023



Campaign No: 380322  
 Campaign: Pride  
 PO Number:

Invoice No: LMP304287  
 Invoice Date: 6/27/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Ian Paton, MLA

ATTN:  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**Advertiser**

Ian Paton, MLA

Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**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	668.00
Adjustments	-319.00
Gross Amount	349.00
Agency	0.00
Net Amount	349.00
Invoice Tax Amount: GST Collected (Fed Tax)	17.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 366.45</b>
Payment Due Date	7/27/2023

H.S.T./G.S.T. Registration No:

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	Jun 22, 2023		1/4 Page Vertical - F2 (Colour)	Pride 2023	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	668.00	349.00	349.00
-- ADJUSTMENT --								Manual Adjustment	-319.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPDEL100/2023/20230622/LMPDEL100-ZZZZNE-20230622-A030.pdf">http://pdf.glaciermedia.ca/LMPDEL100/2023/20230622/LMPDEL100-ZZZZNE-20230622-A030.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP304287	6/27/2023	366.45



## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Paton, Ian

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$183.08</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$183.08</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

- 3480 Courier/Postage
- 3481 Office Supplies
- 3482 Office Equipment/Furniture (non-furniture allowance)
- 
- 
- 
-

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



Klnx Ltn Fit Sngles 3.49 B

Sub Total \$3.49

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

**BALANCE DUE**  
Cash  
**CHANGE**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



CASHIER NAME: [REDACTED]  
C0106 #4816 [REDACTED]  
S00936 R007

13Apr2023

# Order Invoice

This is your invoice for a shipment on order **18978891**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

## SHIPPING ADDRESS

██████████  
4805 Delta St  
Delta, BC  
V4K2T7

## BILLING ADDRESS

██████████  
██████████  
██████████  
██████████

## METHOD OF PAYMENT

MasterCard ██████████

## ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Werther's Original Candy - 135g 651345	1	\$3.99	\$3.99
Live Clean Replenishing Liquid Hand Soap, 500 mL, 199079	1	\$5.49	\$5.49
Tetley Orange Pekoe Tea - Regular - 681g - 216 Pac 30094	1	\$19.69	\$19.69

TPS/GST# ██████████  
PST/TVQ# ██████████

GST/HST# ██████████

<b>SUBTOTAL</b>	\$29.17
<b>SHIPPING</b>	\$0.00
GST 5%	\$0.47
PST 7%	\$0.38
<b>TOTAL</b>	<b>\$30.02</b>

\* May include remote shipping charges. [Click here for more information.](#)

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

Give us your feedback

Thank you.

**SHIPPING ADDRESS**

██████████  
 4805 Delta St  
 Delta, BC  
 V4K2T7

**BILLING ADDRESS**

████████████████████  
 ████████████████████  
 ████████████████████  
 ████████████████████

**METHOD OF PAYMENT**

MasterCard ██████████

**ORDER DETAILS:**

<b>PRODUCT</b>	<b>QTY SHIPPED</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
Tetley Tea Chai Enveloped Tea Bag - 75 Pack 2793517	1	\$21.99	\$21.99

TPS/GST# ██████████  
 PST/TVQ# ██████████  
 GST/HST# ██████████

<b>SUBTOTAL</b>			\$21.99
SHIPPING			\$0.00
GST 5%			\$1.10
PST 7%			\$1.54
<b>TOTAL</b>			<b>\$24.63</b>

\* May include remote shipping charges. [Click here for more information.](#)

Thank you for your purchase!  
 Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:  
 Give us your feedback  
 Thank you.

**Help Centre**

Check out our self-serve Help Centre for up to date information on our products and services.  
 Visit Help Centre

**Head Office**

6 Staples Avenue  
 Richmond Hill ON L4B 4W3

This is your invoice for a shipment on order **18978891**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

**SHIPPING ADDRESS**

██████████  
4805 Delta St  
Delta, BC  
V4K2T7

**BILLING ADDRESS**

████████████████████  
████████████████████  
████████████████████  
████████████████████  
████████████████████

**METHOD OF PAYMENT**

MasterCard ██████████

**ORDER DETAILS:**

<b>PRODUCT</b>	<b>QTY SHIPPED</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
Mrs. Meyer's Clean Day Dish Soap - Lemon Verbena - 2926286	1	\$7.79	\$7.79
Duracell Coppertop AA Alkaline Batteries - 8 Pack 35942	1	\$16.39	\$16.39
Includes Eco Fee	1	\$0.40	\$0.40
Bounty Select-A-Size Double Roll Paper Towels - Wh 3050837	1	\$21.99	\$21.99
Kleenex Ultra Soft Tissues, 3-Ply, 70 Count Per Bo 583608	1	\$11.99	\$11.99

TPS/GST# ██████████  
PST/TVQ# ██████████  
GST/HST# ██████████

<b>SUBTOTAL</b>	\$58.56
Includes eco fees 0.40	
<b>SHIPPING</b>	\$0.00
GST 5%	\$2.93
PST 7%	\$4.10
<b>TOTAL</b>	\$65.59

\* May include remote shipping charges. [Click here for more information.](#)

Thank you for your purchase!  
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:  
Give us your feedback  
Thank you.

# Michaels

Made by you™

MICHAELS STORE #3913 (604)539-0038

20150 LANGLEY BYPASS  
LANGLEY, BC V3A 9J8

Rewards Number: [REDACTED]

4101375 SALE 4190 3913 007 5/07/23  
SD FRM BELMONT 22 886946877865 1 @ 52.99 52.99 T  
SD FRM BELMONT 22 886946877865 52.99  
2 @ .00 .00 T  
Buy 1 Get 2 FREE 105.98-  
YOU SAVED \$ 105.98  
SUBTOTAL 52.99  
GST R135299063 5% 2.65  
PST 7% 3.71  
TOTAL 59.35

Debit [REDACTED]

Auth # 193069  
59.35

Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered  
final, sold AS IS and are not  
returnable for a refund or exchange.

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.ca and in store at registers.

\*\* TRANSACTION RECORD \*\*

Tran. #: 2677

Direct Payment Purchase

XXXXXXXXXX [REDACTED]

Amount \$59.35

APPROVED 193069

GO-001 193069

M3913007/MD391307

055001001068

2023/05/07 [REDACTED]

Customer Copy

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Paton, Ian

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	\$0.00
Balance at End of Current Reporting Period:	<b>Note 3</b>	\$0.00

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023** to **Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023** to **Jun. 30, 2023**

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

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Paton, Ian

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,925.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,925.51</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



4805 Delta St

No. [REDACTED]

RECEIVED FROM  
REÇU DE

April 6 2023

Delta South Constituency office \$ 75.00

The Sum of  
la somme de

Seventy five

XX Dollars

office cleaning [REDACTED]

DUNBAR LUMBER SUPPLY  
4989 BRIDGE ST  
LADNER, BC V4K 2K3  
604-946-7322

CASH

.....  
19102N [REDACTED] 04/13/2023 [REDACTED]  
.....

7814601            TIN ANT TRAP 3PK  
1            @4.990 EACH N            4.99 GP

SUBTOTAL            \$4.99  
TAX GST            \$0.25  
TAX PST            \$0.35  
TAX ENV            \$0.00

-----  
TOTAL            \$5.59

TENDERED            \$20.00  
CHANGE            \$14.41

// CAS \\

\*\*\*\*\*  
\*            THANK YOU FOR SHOPPING            \*  
\*            AT DUNBAR LUMBER            \*  
\*            GST [REDACTED]            \*  
\*\*\*\*\*



**Kruger Pacific Building Services**  
 Box 55552  
 Impact Plaza  
 Surrey BC V3R0J7  
 +1 6048127991  
 Service@krugerpacific.ca  
 GST/HST Registration No.:  
 [REDACTED]

# Invoice 206387

DATE 25-04-2023	PLEASE PAY \$23.10	DUE DATE 10-05-2023
--------------------	-----------------------	------------------------

**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
24-03-2023	Balance Forward	23.10
	Other payments and credits after 24-03-2023 through 24-04-2023	-23.10
25-04-2023	Other invoices from this date	0.00
	New charges (details below)	23.10
	<b>Total Amount Due</b>	<b>23.10</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE MAR WINDOW CLEANING SERVICE	1	22.00	GST	22.00

SUBTOTAL	22.00
GST @ 5%	1.10
<b>TOTAL</b>	<b>23.10</b>
TOTAL OF NEW CHARGES	23.10

**TOTAL DUE** **\$23.10**

THANK YOU.

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.10	22.00



March 13, 2023

Account number: [REDACTED]



Mobile services (continued)

[REDACTED] (continued)

Usage charges (continued)

Local Airtime - Phone (minutes)	\$0.00
Included 373:00 (MIN)	
Free 7:00 (MIN)	
Total used 380:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$0.00</b>
<b>Total before taxes .....</b>	<b>\$110.00</b>
GST	\$4.25
PST-BC	\$5.95
<b>Total for [REDACTED] with taxes .....</b>	<b>\$120.20</b>

October 13, 2022

Account number: [REDACTED]

Mobile services (continued)

[REDACTED] (continued)

Usage charges (continued)

US 1X Data Roaming	\$0.00
Total used 0.001 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 653:00 (MIN)	
Free 50:00 (MIN)	
Total used 703:00 (MIN)	
<b>Total usage charges</b>	<b>\$4.95</b>
<b>Total before taxes</b>	<b>\$114.95</b>
GST	\$4.50
PST-BC	\$6.30
<b>Total for [REDACTED] with taxes</b>	<b>\$125.75</b>

CO Paid 120.20

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
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Call charges



November 13, 2022

Account number: [REDACTED]



Mobile services (continued)

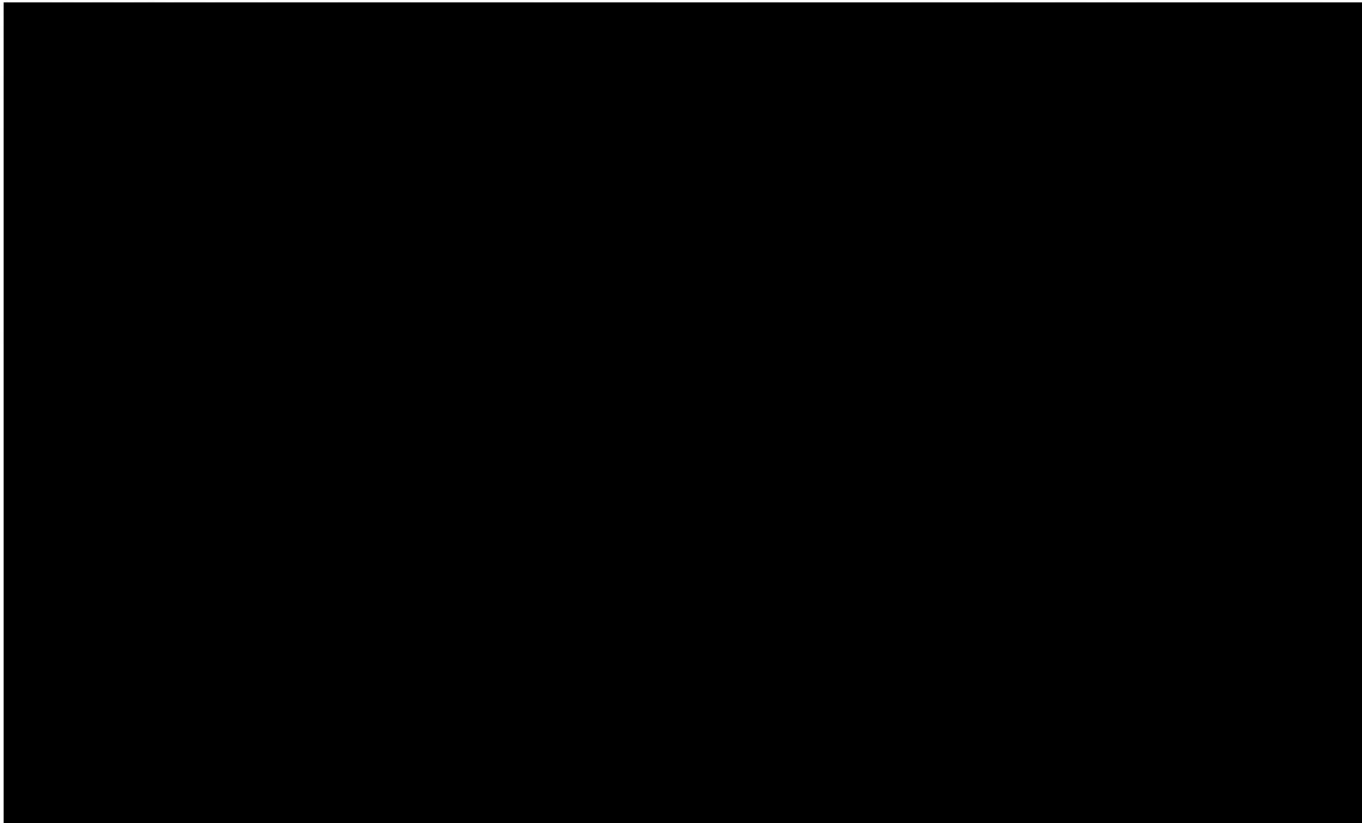
[REDACTED] (continued)

Usage charges (continued)

Roaming Txt Msg - Received	\$0.00
Total used 1 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 549:00 (MIN)	
Free 10:00 (MIN)	
Total used 559:00 (MIN)	
Total usage charges .....	\$0.00
<b>Total before taxes .....</b>	<b>\$110.00</b>
GST	\$4.25
PST-BC	\$5.95
Total for [REDACTED] with taxes .....	\$120.20

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
<b>Call charges</b>								



December 13, 2022

Account number: [REDACTED]

Mobile services (continued)

[REDACTED] (continued)

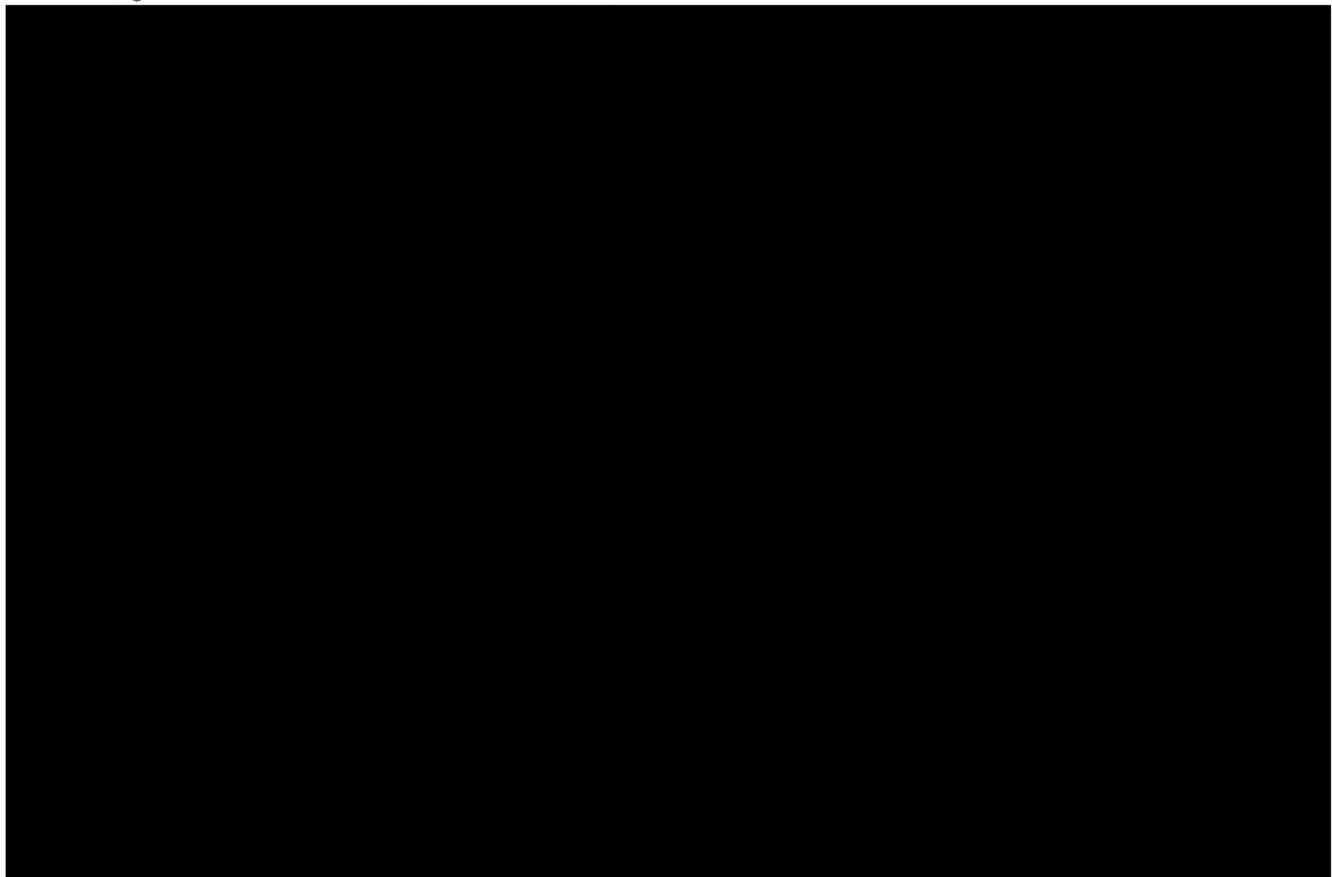
Usage charges (continued)

Local Airtime - Phone (minutes)	\$0.00
Included 336:00 (MIN)	
Free 6:00 (MIN)	
Total used 342:00 (MIN)	
Total usage charges .....	\$0.00
Total before taxes .....	\$110.00
GST	\$4.25
PST-BC	\$5.95
Total for [REDACTED], with taxes .....	\$120.20

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
------	-----------------------------	-----------------------	---------------	--------------------------------------	------------------------------------	------------------------------------	-------------------------	---------------

Call charges



January 13, 2023

Account number: [REDACTED]

Mobile services (continued)

[REDACTED] (continued)

Usage charges (continued)

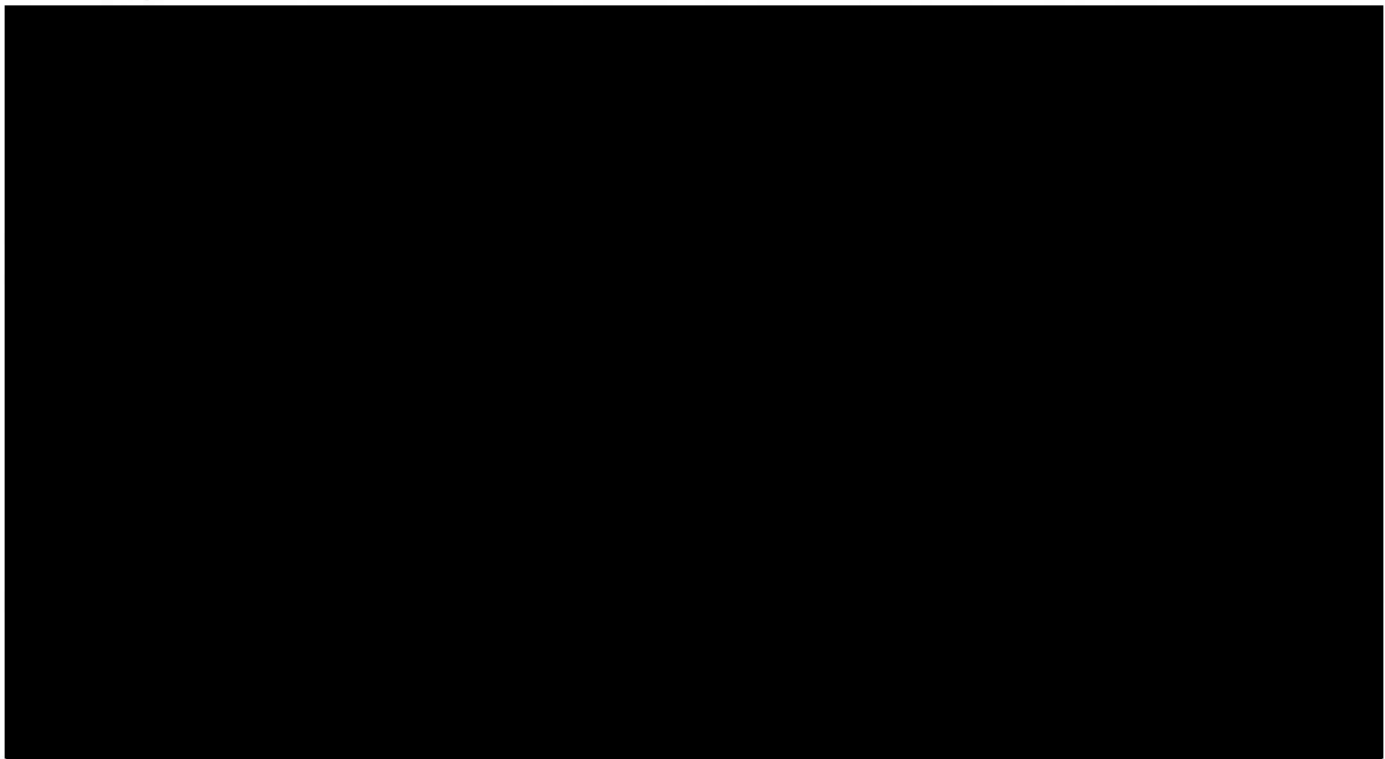
<b>International GPRS Data Roaming</b>	\$0.00
Total used 0.001 (MB)	
<b>US 1X Data Roaming</b>	\$0.00
Total used 0.001 (MB)	
<b>Roaming Txt Msg - Received</b>	\$0.00
Total used 28 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	\$0.00
Included 462:00 (MIN)	
Free 30:00 (MIN)	
Total used 492:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$45.00</b>
<b>Total before taxes</b> .....	<b>\$155.00</b>
<b>GST</b>	<b>\$6.50</b>
<b>PST-BC</b>	<b>\$9.10</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>\$170.60</b>

CO Paid 120.20

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
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Call charges





February 13, 2023

Account number: [REDACTED]

Mobile services (continued)

[REDACTED] (continued)

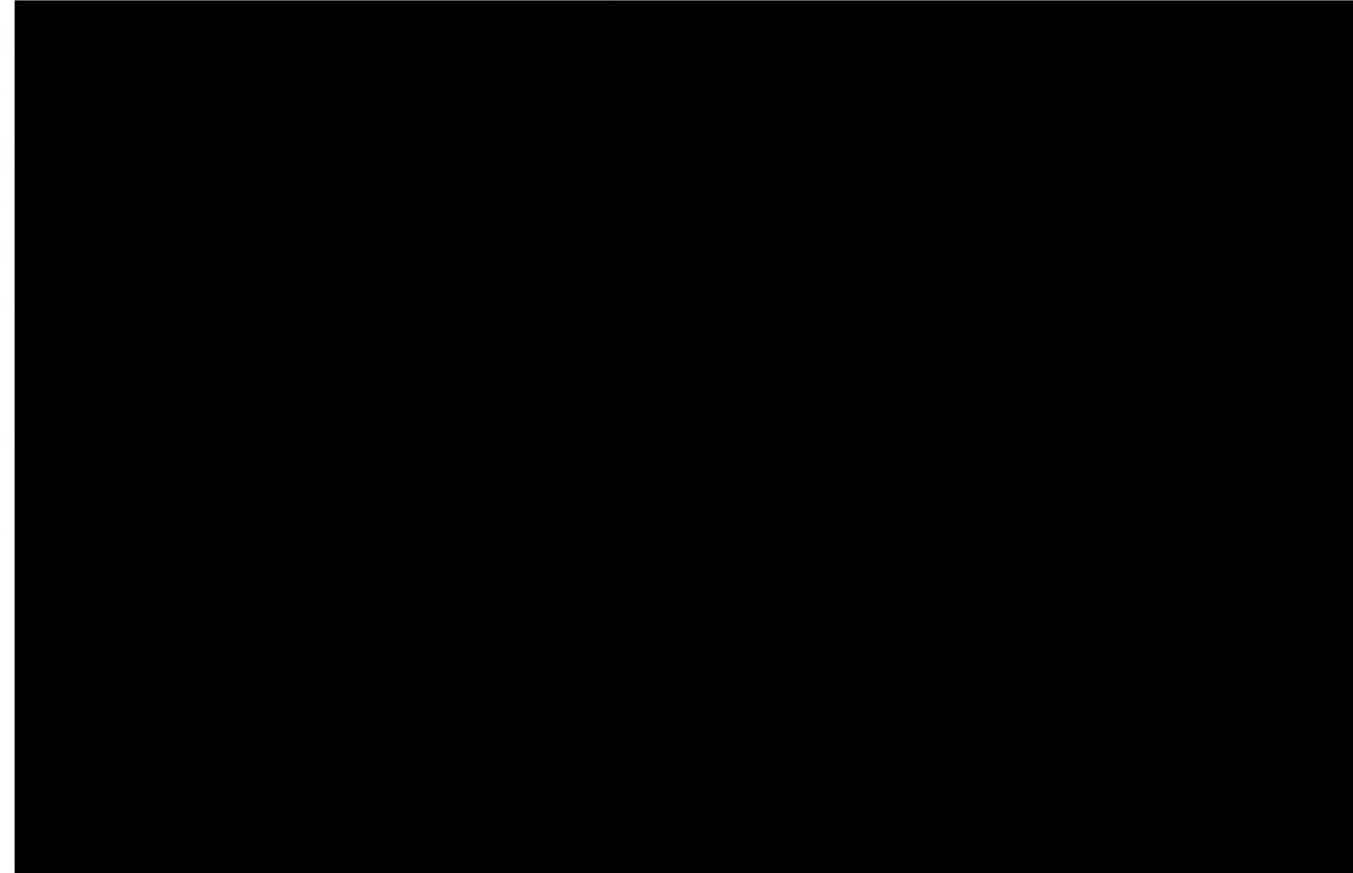
Usage charges (continued)

Local Airtime - Phone (minutes)	\$0.00
Included 362:00 (MIN)	
Free 6:00 (MIN)	
Total used 368:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>
<b>Total before taxes</b> .....	<b>\$110.00</b>
GST	\$4.25
PST-BC	\$5.95
<b>Total for [REDACTED] with taxes</b> .....	<b>\$120.20</b>

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
------	-----------------------------	-----------------------	---------------	--------------------------------------	------------------------------------	------------------------------------	-------------------------	---------------

Call charges



CANADIAN TIRE #910  
WELCOME / Bienvenue  
4949 CANOE PASSWAY UNIT 200  
TSAWASSEN, BC, V4M 0B2, (604)948-8819  
RETURNS/EXCHANGES MUST HAVE A RECEIPT  
REG #: 1 04/30/2023 [REDACTED] TRANS #: 260  
OPERATOR #: 38 Float: 001

059-8829-4 TERRO ANT BAIT\$ \$ 11.99  
SUBTOTAL \$ 11.99  
GST 5% \$ 0.60  
PST 7% \$ 0.84  
TOTAL \$ 13.43  
DEBIT CARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
Approval #: 00 185521 001  
DEBIT TEND \$ 13.43  
CHANGE \$ 0.00

Register for a Triangle Rewards account.  
Collect Cf Money to redeem at CF stores.  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #910  
4949 CANOE PASSWAY UNIT 200  
TSAWASSEN, BC  
V4M 0B2

OPERATOR: 38 REG #: 1 TRANS #: 260

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 13.43

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2023/04/30 [REDACTED]  
REFERENCE: P1210799 0010013560 H

AUTHORIZATION: 185521  
A000002771010  
Interac  
8080008000

DU APPROVED - THANK YOU 001

CUSTOMER COPY

4805 - Delta St

No. [REDACTED]

RECEIVED FROM  
REÇU DE

April 27 2023

Delta South Constituency

\$ 75.00

The Sum of  
la somme de

Seventy five

xx Dollars

office cleaning

[REDACTED]



April 13, 2023  
 [REDACTED]  
 Account number: [REDACTED]



Mobile services (continued)

[REDACTED] (continued)

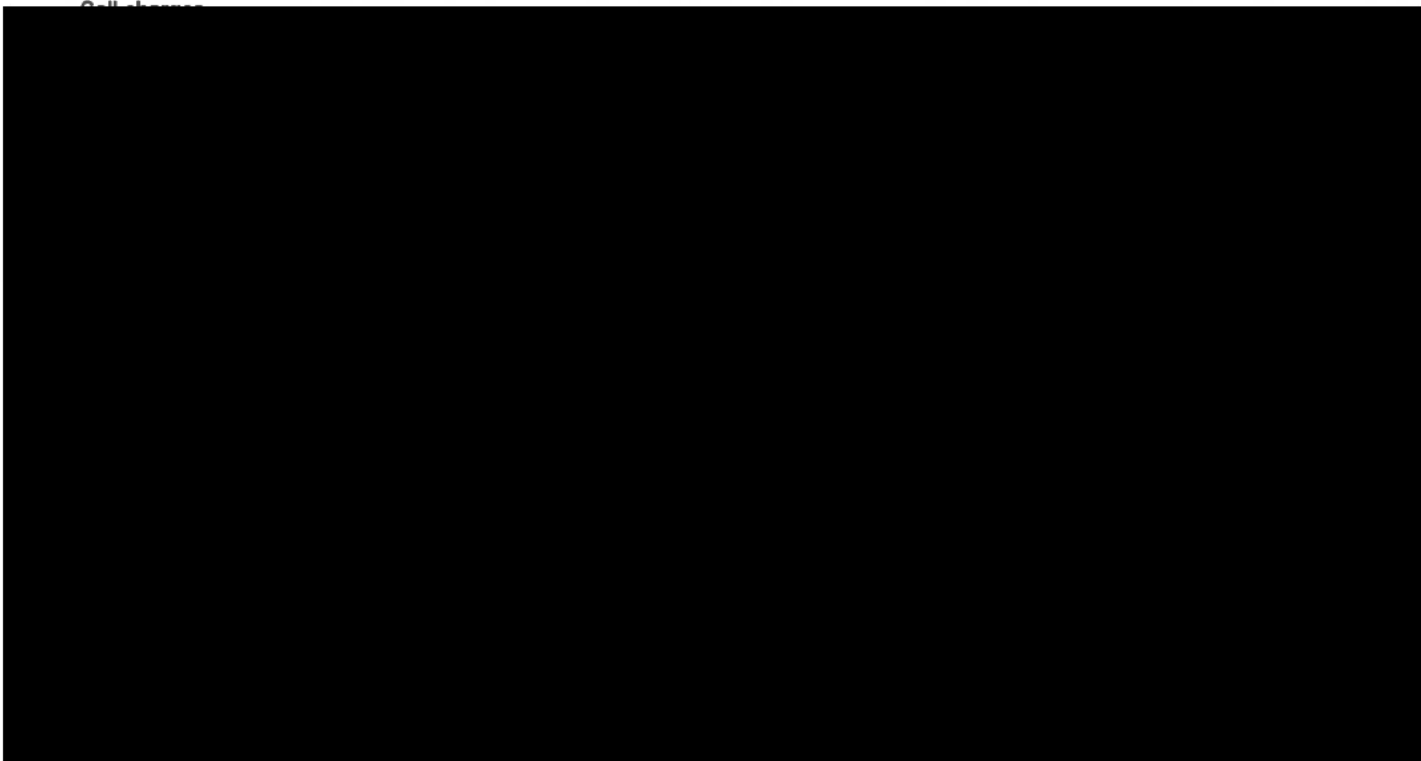
Usage charges (continued)

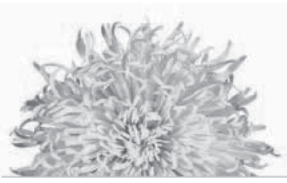
<b>Data Usage</b>	\$0.00
Total used 26,229.104 (MB)	
<b>Text Msg - Received</b>	\$0.00
Total used 109 (Msg)	
<b>CAN to US Text Msg - Sent</b>	\$0.00
Total used 1 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	\$0.00
Included 293:00 (MIN)	
Free 11:00 (MIN)	
Total used 304:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$80.00</b>
<b>Total before taxes</b> .....	<b>\$190.00</b>
<b>GST</b>	<b>\$8.25</b>
<b>PST-BC</b>	<b>\$11.55</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>\$209.80</b>

CO Paid \$110.00

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
------	-----------------------------	-----------------------	------------	-----------------------------	---------------------------	---------------------------	-------------------	------------





# Your TELUS Mobility Bill

May 13, 2023



IAN PATON

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$105.77

### New charges

Mobile services	\$192.00	
GST / HST	\$9.60	
PST	\$13.44	
Total new charges .....		\$215.04

**Total due.....\$215.04**

CO Paid \$89.60

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 13, 2023	Total if received by Jun 08, 2023 \$215.04
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

IAN PATON  
3696 88 ST  
DELTA BC V4K 3N3

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] 21504000000000000007



**Kruger Pacific Building Services**

Box 55552  
Impact Plaza  
Surrey BC V3R0J7  
+1 6048127991  
Service@krugerpacific.ca  
GST/HST Registration No.:  
[REDACTED]

**Invoice 206533**

DATE 26-05-2023	PLEASE PAY <b>\$23.10</b>	DUE DATE 10-06-2023
--------------------	------------------------------	------------------------

**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
25-04-2023	Balance Forward	23.10
	Other payments and credits after 25-04-2023 through 25-05-2023	-23.10
26-05-2023	Other invoices from this date	0.00
	New charges (details below)	23.10
	<b>Total Amount Due</b>	<b>23.10</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE APR WINDOW CLEANING SERVICE	1	22.00	GST	22.00

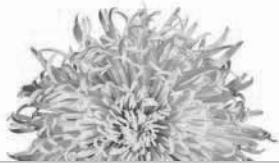
SUBTOTAL	22.00
GST @ 5%	1.10
<b>TOTAL</b>	<b>23.10</b>
TOTAL OF NEW CHARGES	23.10

**TOTAL DUE \$23.10**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	1.10	22.00



June 13, 2023  
 IAN PATON  
 Account number: [REDACTED]



Mobile services

IAN PATON

Charges for [REDACTED]

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

Monthly and other charges (Jun 14 to Jul 13)

<b>Peace of Mind ULNW 10 GB National</b>	<b>\$80.00</b>
10GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 10GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
<b>Total monthly and other charges</b> .....	<b>\$80.00</b>

Add-ons (Jun 14 to Jul 13) CO paid \$89.60

<b>Easy Roam US - PayPerUse Access On</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

**Usage**

Additional 24:00 (MIN)	
Total used 24:00 (MIN)	
<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 93 00 (MIN)	
Total used 93:00 (MIN)	

Total used 3 (Day)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 94 (Msg)	

<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 14 (Pic)	

<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 105 (Msg)	

<b>Data Usage</b>	<b>\$0.00</b>
Total used 3,939.519 (MB)	

<b>US 1X Data Roaming</b>	<b>\$0.00</b>
Total used 0.011 (MB)	

<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 28 (Pic)	

<b>Video Messaging</b>	<b>\$0.00</b>
Total used 1 (video)	

<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 610:00 (MIN)	
Free 3 00 (MIN)	
Total used 613:00 (MIN)	



**Kruger Pacific Building Services**

Box 55552  
Impact Plaza  
Surrey BC V3R0J7  
+1 6048127991  
Service@krugerpacific.ca  
GST/HST Registration No.:  
[REDACTED]

**Invoice 206626**

DATE 18-06-2023	PLEASE PAY <b>\$23.10</b>	DUE DATE 03-07-2023
--------------------	------------------------------	------------------------

**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
26-05-2023	Balance Forward	23.10
	Other payments and credits after 26-05-2023 through 17-06-2023	-23.10
18-06-2023	Other invoices from this date	0.00
	New charges (details below)	23.10
	<b>Total Amount Due</b>	<b>23.10</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>MONTHLY WINDOW CLEANING SERVICE</b> MAY WINDOW CLEANING SERVICE	1	22.00	GST	22.00

SUBTOTAL	22.00
GST @ 5%	1.10
<b>TOTAL</b>	<b>23.10</b>
TOTAL OF NEW CHARGES	23.10

**TOTAL DUE \$23.10**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	1.10	22.00



4805 Delta St,

RECEIVED FROM  
REÇU DE

No. [REDACTED]

May 17 / 2023

Delta South Constituency office \$ 75.00

The Sum of  
la somme de

Seventy five

—  Dollars

office cleaning [REDACTED]



May 13, 2023

Account number: [REDACTED]



Mobile services (continued)

[REDACTED] (continued)

Usage charges (continued)

<b>Text Msg - Sent</b>	\$0.00
Total used 37 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	\$0.00
Included 617:00 (MIN)	
Free 44:00 (MIN)	
Total used 661:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>
<b>Total before taxes</b>	<b>\$110.00</b>
<b>GST</b>	<b>\$4.25</b>
<b>PST-BC</b>	<b>\$5.95</b>
<b>Total for [REDACTED] with taxes</b>	<b>\$120.20</b>

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
------	-----------------------------	-----------------------	------------	-----------------------------	---------------------------	---------------------------	-------------------	------------

[REDACTED]								
------------	--	--	--	--	--	--	--	--

4805 Delta St

RECEIVED FROM  
REÇU DE

No. 1285

June 7 2023

Delta South Constituency office \$ 75.00

The Sum of  
la somme de Seventy five        x        Dollars

office cleaning



June 3, 2023

INVOICE NUMBER 20100359

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: 05/27/23 to 06/26/23

Previous Balance	-\$10.69
Payments Received	0.00
Cable / Digital	106.65
Taxes	11.05

**Total due by Jun 24, 2023 \$107.01**



In the know...

Eastlink has solutions for your Business WiFi needs. Looking for great WiFi coverage? Need reliable WiFi for your point of sale terminals? Want to offer employees flexibility when it comes to their work space? If you want to control the content being used by your customers and employees on your WiFi network, call us today at 1-877-813-1727.

Eastlink is a leader in fibre technology with a sophisticated national network that keeps your business connected coast-to-coast. From fast Internet speeds to advanced TV, Smart Business Security and Telephone services, Eastlink customers enjoy the latest technology powered by a state-of-the-art Fibre network.

Switch your Business to Eastlink Mobile and we'll buy out your existing contract with your current provider, up to \$200/line. Call 1-877-813-1727 to learn more.

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 Jun 24, 2023 \$107.01**

Amount enclosed \$

[REDACTED]  
DELTA SOUTH CONSTITUENCY OFFICE  
[REDACTED]

xx5(B)

REMIT TO:

EASTLINK  
PO BOX 8570  
HALIFAX NS  
B3K 5M2

[REDACTED] 00107011



June 13, 2023  
 1101159 BC LIMITED  
 Account number: [REDACTED]



Mobile services (continued)

[REDACTED] (continued)

Usage charges (continued)

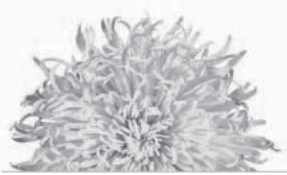
Local Airtime - Phone (minutes) \$0.00  
 Included 434:00 (MIN)  
 Free 6:00 (MIN)  
 Total used 440:00 (MIN)  
 Total usage charges .....\$0.00  
 Total before taxes .....\$110.00  
 GST \$4.25  
 PST-BC \$5.95  
 Total for [REDACTED] with taxes .....\$120.20

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
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Call charges

[REDACTED]								
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# Your TELUS Mobility Bill

April 13, 2023



**IAN PATON**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.04

This reflects payments of \$93.14

### New charges

Mobile services ..... \$94.40

GST / HST ..... \$4.72

PST ..... \$6.61

Total new charges ..... \$105.73

**Total due.....\$105.77**

Did you forget your payment? The balance of \$0.04 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of April 13, 2023 will be reflected on your next bill. If payment was already made, thank you.

**CO paid \$89.60**

# MONITORING INVOICE



Customer Number

Invoice Number

31918211

Number for electronic payment

Invoice Date

2023/04/01

IAN PATON, MLA  
4805 DELTA ST.  
DELTA SOUTH CONSTITUENCY OFFIC  
DELTA, BC V4K 2T7

Electronic payment:  
Please select  
ADT Security Services  
Canada, Inc.

Amount due

\$89.78

96

KEEP THIS PORTION

BILL TO: (

SERVICE ADDRESS:



IAN PATON, MLA  
4805 DELTA ST.  
DELTA SOUTH CONSTITUENCY OFFIC  
DELTA, BC  
V4K 2T7

IAN PATON, MLA  
4805 DELTA ST. DELTA SOUTH CONSTITUENCY OFFIC  
DELTA, BC  
V4K 2T7

Electronic Payment No.:

Select ADT Security Services Canada, Inc. from the Payee list.

**ARE YOU MOVING?**

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service  
1-855-958-8181

**IMPORTANT NOTICE:**

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : [www.adt.ca](http://www.adt.ca)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/04/01		31918211				

DESCRIPTION	From	To	TOTAL
MONITORING BURGLAR ALARM	2023/04/01	2023/06/30	
<b>Sub-Total</b>			<b>85.50</b>
	GST		4.28
	PST-BC		0.00
<b>Total</b>			<b>\$89.78</b>

Please remit payment to:

ADT Security Services Canada, Inc.  
8481 Langelier  
Montreal, QC  
H1P 2C3

If you have already submitted your payment, please disregard this notice.

Invoicing due date

2023/05/01

Amount due

\$89.78