

# 2019 LBA Summer BBQ



2019 LBA Summer BBQ Ticket \$65.00

Emma Lea Farms, 2727 Westham Island Road, Delta, BC V4K 3N2, Canada

Wednesday, 17 July 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #975973300. Ordered by Ian Paton on 1 July 2019  
[REDACTED]



# 2019 LBA Summer BBQ



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Wednesday, 17 July 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #975973300. Ordered by Ian Paton on 1 July 2019  
[REDACTED]



From: Eventbrite [<mailto:orders@eventbrite.com>]

Sent: Monday, July 1, 2019 8:19 AM

To: [REDACTED]@patonauctions.com>

Subject: Order Confirmation for Delta Firefighters 7th Annual Harvest Festival


eventbrite


Ian,  
you're good to go




Get the app

## Delta Firefighters 7th Annual Harvest Festival

 2 x Tickets  
Order total: \$208.98

 Saturday, 14 September 2019 from [REDACTED] to [REDACTED]  
[REDACTED] (PDT)

# You're going to Tsawwassen Pop Up - Social Tickets @ Lawn Summer Nights!

 Add to calendar

## Share with friends



Tweet



LinkedIn



Facebook



Email

## Your order has been saved to My Tickets

- ✓ Order #979446507 2 tickets of \$76.30
- ✓ Tickets have been sent to [REDACTED]@leg.bc.ca and each attendee

[Go To My Tickets](#)

## Registration Information

### Ticket #1 — Pop Up Social

Name: Ian Paton

Email: [REDACTED]@leg.bc.ca

Please accept our waiver. (Acceptance of the waiver is mandatory for all event attendees!): Accepted

### Ticket #2 — Pop Up Social

Name: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Please accept our waiver. (Acceptance of the waiver is mandatory for all event attendees!): Accepted

## Hi Ian,

Message from the organizer:

See you at the event!



Thanks,

Lawn Summer Nights






Lawn  
Summer  
Nights

[Follow](#)

Questions about this event?

[Contact Organizer](#)

-  [View organizer profile](#)
-  [LawnSummer](#)
-  [LawnSummerNights](#)

# Invoice

**Company Name:** Delta South Constituency Office

**Invoice Number:** 131

**Ian Patton**

**Address:** 4805 Delta Street, Delta BC V4K 2T7

**Event Name:**

**Phone:** 604 940 7930

**Lifestyle & Health Fair**

**Date:** September 14, 2019

**Date of Invoice:** September 14, 2019

**Time:** [REDACTED]

Description	Quantity	Cost
Table Top Display	1	\$150.00
Please make payment to: Ladner Lawn Bowling Club P.O Box 297 5128 - 47 Avenue Delta, BC V4K 3N7		
<b>Total</b>		<b>\$150.00</b>



**LMP Publication Limited**

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

**INVOICE**

**Invoice No. :** DOPD00035343

**Date :** 06/30/2019

**Page :** 1

**Billed to :**

Ian Paton, MLA  
[Redacted]  
Delta, BC [Redacted]

**Advertiser :** [Redacted]  
Ian Paton, MLA

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

Description	Rate	Gross	Discount	Net
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**Publication :** Delta Optimist  
**Title :** Canada Day  
**Ad Size :** V-1/4-V, 3.0000 Col. x 7.0000 Inches  
**Section:** ROP  
**Reference #:**

**Issue Date :** 06/27/2019  
**P.O. # :**  
**Job #:** R0011713211  
**Ad # :** 4749705  
**Color :** Full Process

Process Colour	36.88	0.00	36.88
Frequency Discount	-158.05	0.00	-158.05
Ad Space	526.85	0.00	526.85

SUB TOTAL : 405.68  
H.S.T./G.S.T. : 20.28  
P.S.T. : 0.00  
INVOICE TOTAL : 425.96  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 425.96

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PH: 604 630-3540 EM:  
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**INVOICE**

**Invoice No. :** DOPD00035413  
**Date :** 07/09/2019  
**Page :** 1

**Billed to :**

Ian Paton, MLA  
[REDACTED]  
Delta, BC [REDACTED]

**Advertiser :** [REDACTED]  
Ian Paton, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Delta Optimist				
<b>Title :</b> Tour de Delta				
<b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches				
<b>Section:</b> TDEL				
<b>Reference #:</b>				
<b>Page:</b> A28				
Process Colour		34.25	0.00	34.25
Feature Discount		-184.40	0.00	-184.40
Ad Space		526.85	0.00	526.85

**Issue Date :** 07/04/2019  
**P.O. # :**  
**Job #:** R0011716563  
**Ad # :** 4756812  
**Color :** Full Process

SUB TOTAL : 376.70  
H.S.T./G.S.T. : 18.83  
P.S.T. : 0.00  
INVOICE TOTAL : 395.53  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** **395.53**



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Vanc, BC V5M 1Z5  
PH: 604 630-3540 EM:  
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**INVOICE**

**Invoice No. :** DOPD00035500  
**Date :** 07/23/2019  
**Page :** 1

**Billed to :**

Ian Paton, MLA  
[Redacted]  
Delta, BC [Redacted]

**Advertiser :** [Redacted]  
Ian Paton, MLA

<b>Client No.</b> [Redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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<b>Publication :</b> Delta Optimist		<b>Issue Date :</b> 07/18/2019		
<b>Title :</b> Delta Hospital Auxiliary 50		<b>P.O. # :</b>		
<b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches		<b>Job # :</b> R0021720100		
<b>Section:</b> ROP		<b>Ad # :</b> 4768130		
<b>Reference #:</b>		<b>Color :</b> Full Process		
<b>Page:</b> A27				
	Process Colour	52.69	0.00	52.69
	Frequency Discount	-231.82	0.00	-231.82
	Ad Space	526.85	0.00	526.85

SUB TOTAL : 347.72  
H.S.T./G.S.T. : 17.38  
P.S.T. : 0.00  
INVOICE TOTAL : 365.10  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 365.10**



VS Publishing Inc.  
815 Ironwood Place  
Delta BC V4L 2K6  
604-317-6915

# Invoice



██████████@experiencedelta.ca

GST Registration No.: ██████████

INVOICE TO
Ian Paton - MLA 4805 Delta Street Delta, BC V4K 2T3

SHIP TO
Ian Paton - MLA 4805 Delta Street Delta, BC V4K 2T3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
INV 2019-1086	11/08/2019	\$367.50	01/09/2019	Due on receipt	

P.O. NUMBER  
Fall 2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
11/08/2019	1/4 Page Ad	1/4 page ad in Experience Delta - Fall 2019	1	350.00	G	350.00

SUBTOTAL	350.00
GST @ 5%	17.50
TOTAL	367.50
BALANCE DUE	<b>\$367.50</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	17.50	350.00



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Vanc, BC V5M 1Z5  
PH: 604 630-3540 EM:  
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**INVOICE**

**Invoice No. :** DOPD00035631

**Date :** 08/06/2019

**Page :** 1

**Billed to :**

Ian Paton, MLA  
[Redacted]  
Delta, BC [Redacted]

**Advertiser :** [Redacted]  
Ian Paton, MLA

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

Description	Rate	Gross	Discount	Net
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**Publication :** Delta Optimist  
**Title :** BC Day  
**Ad Size :** V-1/4-V, 3.0000 Col. x 7.0000 Inches  
**Section:** ROP  
**Reference #:**  
**Page:** A19

**Issue Date :** 08/01/2019  
**P.O. # :**  
**Job #:** R0011724844  
**Ad # :** 4780565  
**Color :** Full Process

Process Colour		39.51	0.00	39.51
Frequency Discount		-170.58	0.00	-170.58
Ad Space		526.85	0.00	526.85

SUB TOTAL : 395.78  
H.S.T./G.S.T. : 19.79  
P.S.T. : 0.00  
INVOICE TOTAL : 415.57  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 415.57

No. \_\_\_\_\_

Aug 19

20<sup>19</sup>

Received from Delta South Constabulary office  
one hundred & twenty five — 100 Dollars

re Delta Police Pipe Band Oct 13/19

\$125.00

MADE IN B.C.

DELTA POLICE PIPE BAND  
C/O [REDACTED]  
5588 FRIBATE RD  
DELTA, BC V4K 4Z5



**LMP Publication Limited**

3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540 EM:  
LMPAR@VAN.NET

**INVOICE**

Invoice No. : DOPD00035846  
Date : 08/31/2019  
Page : 1

**Billed to :**

Ian Paton, MLA  
[Redacted]  
Delta, BC [Redacted]

**Advertiser :**  
Ian Paton, MLA

<b>Client No.</b> [Redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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<b>Publication :</b> Delta Optimist	<b>Issue Date :</b> 08/29/2019
<b>Title :</b> Labour Day	<b>P.O. # :</b>
<b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches	<b>Job #:</b> R0011730325
<b>Section:</b> LAB	<b>Ad # :</b> 4793344
<b>Reference #:</b>	<b>Color :</b> Full Process
<b>Page:</b> A_LABOUR	

Process Colour	34.25	0.00	34.25
Frequency Discount	-184.40	0.00	-184.40
Ad Space	526.85	0.00	526.85

SUB TOTAL : 376.70  
H.S.T./G.S.T. : 18.83  
P.S.T. : 0.00  
INVOICE TOTAL : 395.53  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 395.53

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TSAWNASSEN  
Phone: 604-948-9210

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY  
KCup Original \$29.99 C  
BONUS EARNED [REDACTED] Miles  
BONUS EARNED [REDACTED] Miles  
KCup Dark Roast \$29.99 C  
BONUS EARNED [REDACTED] Miles  
BONUS EARNED [REDACTED] Miles  
1 Reward for Every \$20 [REDACTED] Miles

SUBTOTAL \$59.98  
TOTAL TAX \$0.00  
**TOTAL \$59.98**  
TENDER Visa \$59.98  
CHANGE Cash \$0.00

NUMBER OF ITEMS 2

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

CLIENT ID 9803 TAPPED  
TERMINAL ID 006  
\*\* PURCHASE \*\* \$ 59.98  
CARD Visa RCPT 6735000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 07/16/2019 TIME [REDACTED]  
AUTH # 05220I REF # 00000111  
APPL. VISA CREDIT  
AID A000000031010  
TVR 000000000 TSI

APPROVED

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

IMPACT CANOPIES CANADA INC  
1371 KEBET WAY  
PORT COQUITLAM, BC V3C 6G1  
604-464-1371

IMPACT CANOPIES CANADA INC

Date: 07/18/2019

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\* [REDACTED] K

TRAN AMOUNT: \$235.20

APPROVAL CD: 05153I

RECORD #: 000

CLERK ID: [REDACTED]

Customer Copy

TRANSACTION RECORD

PHARMASAVE LADNER  
4857 ELLIOTT STREET  
LADNER BC  
(604) 946-4555

Receipt# 001-00065123  
GST # [REDACTED]  
Cash Sale  
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
06132848508	PUREK BATHROOM TISSUE ULT	
	1 3.99 9.99	9.99 B

SUBTOTAL 9.99  
 GST 0.50  
 PST 0.70  
 TOTAL 11.19  
 TOTAL PAID VISA 11.19

PHARMASAVE REWARDS

Ask about our loyalty program  
You would have qualified for 9 POINTs

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

TYPE: PURCHASE

ACCT: VISA \$ 11.19

CARD NUMBER : \*\*\*\*\* [REDACTED]  
DATE/TIME : 30/07/2019 [REDACTED]  
REFERENCE # : 65239570 0010159150 H  
AUTH # : 416106

SCOTIABANK VISA  
A0000000031010  
0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\*  
ARE YOU BEING  
REWARDED  
FOR SHOPPING AT PHARMASAVE?

Jarry's Market  
Ladner, BC  
(604) 946-5450  
GST# [REDACTED]

Date: 07/30/2019 Time: [REDACTED]  
Trans #: 10413586574 Register: 002  
Type: SAL Cashier: 102

**\*\* Dairy \*\***

DAIRYLAND COFFEE CREAM 18PC 2.59 0

Sub-Total: \$2.59  
Total Amount: \$2.59  
  
Total Amount: \$2.59  
VISA \$2.59  
Total Tendered: \$2.59

Items Sold: 1

Thank You for Shopping  
Jarry's Market

Locally Owned  
Since 1986

Open 7 Days Per Week  
6am to 6pm

Payment Record

Terminal: BFW104C2  
Ref #: 104135865740  
Lane: 002 Cashier: 102  
Date: 2019/07/30 Time: [REDACTED]

TransType PURCHASE  
CardType SCOTIABANK VISA  
Card# XXXXXXXXXXXXXXX [REDACTED]  
EntryMode PROXIMITY  
AID A0000000031010

Amount: 2.59  
=====

Total: CAD\$ 2.59

ACI/ISO: 001 /00  
Sequence #: 699001001043

APPROVED 494752

CUSTOMER COPY



## Upcoming Delivery Dates

August 2019 Wednesday 14	September 2019 Wednesday 11	October 2019 Wednesday 9
-----------------------------	--------------------------------	-----------------------------



We Deliver!



Bottled Water \* Filtration \* Coffee

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
 GST/HST Reg. [REDACTED]  
 PST/QST Reg. [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: 08-04-19  
 Invoice #: 19142760 080419  
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>-6.62</b>
		Payment			0.00
		Remaining Balance			-6.62
07-17-19	T191987479045	CANADIAN SPRINGS 18.9L SPRING WATER	2	6.99	13.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		ENERGY SURCHARGE	1	5.51 G,P	5.51
		GST/HST			0.28
		PST/QST			0.39
					<b>30.16</b>

Rec'd By:

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

Previous Balance  
**\$-6.62**

-

Payment  
**\$0.00**

+

Total New Charges  
**\$30.16**

=

Pay This Amount  
**\$23.54**

30356-P-0034

## Upcoming Delivery Dates

<u>September 2019</u>	<u>October 2019</u>	<u>November 2019</u>
Wednesday 11	Wednesday 9	Wednesday 6



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: 09-01-19

Invoice #: 19142760 090119

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
08-19-19		<b>Previous Balance</b>			<b>23.54</b>
		Payment - Thank You			-23.54
		Remaining Balance			0.00
08-14-19	T192267479053	CANADIAN SPRINGS 18.9L SPRING WATER	1	6.99	6.99
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		ENERGY SURCHARGE	1	5.39 G,P	5.39
		GST/HST			0.27
		PST/QST			0.38
					<b>13.03</b>

Rec'd By:

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

30356-P-0034

Previous Balance  
**\$23.54**

-

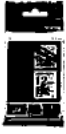







Payment  
**\$23.54**

+

Total New Charges  
**\$13.03**

=

Pay This Amount  
**\$13.03**

Product	Description	Quantity Ordered	Quantity Shipped	Unit Price	Total
	✓ Brother Label Tape, 12mm Black on White, TZE231	1	1	\$30.99	\$30.99
	✓ Economy Binder, Black 2"	1	1	\$5.99	\$5.99
	✓ Economy Binder, 1-1/2" Ring, Letter Size, Black - binder_ring_size_8513:1-1/2" colour_family_22941:Black	1	1	\$5.49	\$5.49
	✓ Charmin 2-Ply Basic Bathroom Tissue, 12 Rolls/Pack	1	1	\$9.99	\$9.99
	✓ Bounty Select-A-Size Paper Towels	1	1	\$11.99	\$11.99
	✓ Zebra Sarasa Gel Pens, Retractable, 0.7mm, Blue, 10/Pack - ink_colour_8419:Blue pen_tip_size_19355:0.7mm writing_pack_size_1000047:10/Pack	1	1	\$14.99	\$14.99
	✓ Tim Hortons Dark Roast Single Serve Coffee, 30/Pack	1	1	\$19.99	\$19.99
	✓ Tim Hortons Original Blend Single Serve Coffee, 30/Pack	1	1	\$19.99	\$19.99

MP  
9/10/19





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

# Invoice 9820

DATE 31-07-2019	PLEASE PAY \$18.90	DUE DATE 15-08-2019
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
17-06-2019	Balance Forward	\$18.90
	Payments and credits between 17-06-2019 and 31-07-2019	-18.90
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
18-06-2019	WINDOWS JUNE 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 **\$18.90**

THANK YOU.

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00

# Invoice 0004



Delta, BC

Date  
August 19, 2019

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

Instructions

Quantity	Description	Unit Price	Total
3	Shredding (April 10, May 8)	20.00	60.00

**Total:** \$60.00

Thank you for your business!



DATE Aug. 6<sup>th</sup>/2019

NOM NAME South Delta Constituency

ADRESSE ADDRESS office - Ladner



1	Cleaning July 2.	50	00
2	Cleaning July 21	50	00
3	Cleaning Aug. 6	50	00
4			
5	Payable to		
6			
7			
8			
9	Delta. BC.		
10			
		TPS/GST	
	NO. ENRG. TAXE	TVP/PST	
	TAX REG. NO:		

08

TOTAL 150 00



