

Ernest Jacobsen Rose Garden Fundraiser Tea

Fraser River Heritage Park
 Sunday, June 28, 2015



Door Prize
 Draw Prizes **100** \$10.

Ridge Meadows Hospice Society
 583
 Meadows Hospice Gift Store
 (SER - \$20)
 6 2015 (April 26)
 a/Coffee
 101 224th Street
 al:

Ernest Jacobsen Rose Garden Fundraiser Tea

Fraser River Heritage Park
 Sunday, June 28, 2015



Door Prize
 Draw Prizes **139** \$10.

CHEQUE #996

RECEIVED FROM
 REGU DE
 MARE ANTON
 JULY 15
 OR OUR MEADOW RIDGE YOUTH UNLIMITED
 DATE APRIL 7/15
 \$ 20.00
 100 DOLLARS
 AX REG. NO.
 DE TAXE
 NO.
 BY
 PAR
 D271B

\$20 Steak & Drink dinner with a chance to win \$500.

June 20th, @ MR Equestrian Centre

Serving breakfast to over 500 students weekly.

Hosting Lunch Discussion Groups.

Mountain Biking. Hiking. Fun events.

One-on-One time.

It's what we do at Maple Ridge Youth Unlimited.

Because we believe every youth is worth it.

Contact This is a fundraiser for MR Youth Unlimited

THANK YOU

Paid June 30/15

4 events attended by M. Dalton

#5310

CHQ. #1027

ACCT. # 5310
CHQ. # 997



"We are Maple Ridge"

PO Box 370
Maple Ridge, BC
V2X 8K9

INVOICE

INVOICE # 235
DATE: 4/12/15

Bill To:
Marc Dalton
Constituency Office
102-23015 Dewdney Trunk Road
Maple Ridge, BC
V2X 3K9

For:
2015 MRCF Fundraising Dinner & Citizen of the Year

DESCRIPTION	AMOUNT
One Dinner Ticket	\$115.00
TOTAL	\$115.00

Please make all cheques payable to **MRCF or Maple Ridge Community Foundation**.
If you have any questions or concerns regarding this invoice, please do not hesitate to contact [REDACTED]
[REDACTED] Executive Assistant, at [REDACTED] or execassist@mrcf.ca.

THANK YOU FOR YOUR SUPPORT!

Dalton.MLA, Marc

From: [REDACTED] <admin@missionchamber.bc.ca>
Sent: April 28, 2015 9:01 AM
To: Dalton.MLA, Marc
Subject: Mission Regional Chamber of Commerce: Business Excellence Awards 2015 Takes the Stage

CHEQUE #1008
ACCT. #5310

**Event Registration Submission Confirmation
Business Excellence Awards 2015 Takes the Stage**

Your Event Registration request has been received.

Order Confirmation:

Order Number: e.1106.4745.54880
Order Amount: \$65.00
Event Name: Business Excellence Awards 2015 Takes the Stage
Registrant: Marc Dalton (*Marc Dalton, MLA*)
Event Date: June 11, 2015 - June 12, 2015
Event Time: [REDACTED]
Billing Status: You will be invoiced for the amount due.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Business Excellence Award Ticket	Marc Dalton	1	61.90
		Sales Tax:	3.10
		Total:	65.00 65.00

Business Excellence Awards 2015 Takes the Stage

We are rolling out the red carpet for the 2015 Business Excellence Awards.
Celebrate with us!
Each ticket purchased is entered to win a pair of diamond earrings courtesy of Lanka Jewels.

Date: June 11, 2015 - June 12, 2015
Time: [REDACTED]
Location: The Stage
32998 First Avenue
Contact: [REDACTED]
Email: admin@missionchamber.bc.ca
Date/Time Details: Thursday June 11, 2015
Doors open at [REDACTED]
Fees/Admission: Tickets are \$65

[Click Here for More Information](#)
[Add to Calendar](#)

Thank you!
Mission Regional Chamber of Commerce

This email was sent on behalf of Mission Regional Chamber of Commerce by ChamberMaster, 24400 Smiley RD Ste. 4, Nisswa, MN 56468. To unsubscribe [click here](#). If you have questions or comments concerning this email or ChamberMaster services in general, please contact us by email at support@chambermaster.com.

ChamberMaster is a registered trademark of MicroNet Incorporated.



"We are Maple Ridge"

PO Box 370
Maple Ridge, BC
V2X 8K9

INVOICE

INVOICE # 257
DATE: 7/23/15

Bill To:

Marc Dalton
Constituency Office
102-23015 Dewdney Trunk Road
Maple Ridge, BC
V2X 3K9
[REDACTED]

For:

MRCF Golf Tournament June 22, 2015

DESCRIPTION	AMOUNT
Dinner for one <i>Golf Tournament Dinner</i>	\$45.00
<i>Paid June 17/15 CHQ # 1024 #5310</i>	
Paid in full by cheque #001024 received July 23, 2015	<45.00>
TOTAL	\$0.00

If you have any questions or concerns regarding this invoice, please do not hesitate to contact [REDACTED]
[REDACTED] Executive Assistant, at [REDACTED] or execassist@mrcf.ca.

THANK YOU FOR YOUR SUPPORT!


REÇU
RECEIPT

REÇU DE RECEIVED FROM DATE June 24/15 NO. _____

Mark Dalton

Twenty-five dollars \$ 25.⁰⁰

POUR FOR Honey Rotary Dinner XX 100 DOLLARS

PAR BY  C71B

N° DE TAXE TAX REG. NO. _____

Dinner Event

Paid by CHQ #1025

June 24/15.

#5310



Mission Regional Chamber of Commerce

34033 Lougheed Hwy
Mission, BC V2V 5X8
(604) 826-6914 | fax: (604) 826-5916
info@missionchamber.bc.ca

Invoice

Invoice Date: 5/21/15
Invoice Number: 9452
Account ID:

Marc Dalton, MLA
[Redacted]
33058 1st Ave
Mission, BC V2V 1G3

Thank you for your prompt payment. We appreciate your support.

Mission Regional Chamber of Commerce

		Terms	Due Date
		Net 30	6/20/15
Description	Quantity	Rate	Amount
Mission Chamber of Commerce Luncheon - District of Mission [Redacted]	1	\$19.05	\$19.05
5/21/15 - Payment		(\$20.00)	(\$20.00)
Subtotal:			\$19.05
Tax:			\$0.95
Total:			\$20.00
Payment/Credit Applied:			\$20.00
Balance:			\$0.00

Thank you for your prompt payment!

GST # [Redacted]

*Paid June 30/15.
Cheque #1028
#5310*

WESTGATE FLOWER GARDEN
210-20398 DEVDNEY TK RD
GST 604-460-7230

REG 06-01-2015
CO1 MC#01 007167

1 TELE FLORA \$75.00
1 DELIVERY \$16.00

GST \$4.55
PST \$5.25

TL \$100.80
M/CARD \$100.80

MasterCard
A0000000041010
2028B7A45F923FF7
0000008000-E800
2F46B400905E9292

APPROVED
AUTH# R00918 01-027
THANK YOU

VERIFIED BY PIN
MERCHANT COPY

Flowers for
[REDACTED] Memorial
(M. Dalton)

#5320

Paid June 30/15.
CHQ # 1027



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG115R MT1 E D 02339
MARC DALTON MLA-MAPLE RIDGE-
MISSION
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC
V2X 3K9

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/15 - 03/31/15		MARC DALTON MLA-MAPLE RIDGE-
INVOICE #	TERMS OF PAYMENT	PAGE #
32502305	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/15	[REDACTED]

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			702.27
03/20	992	Payment on Account			- 702.27
				BL	
03/20	32502304	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Tune In	3x3i	1	143.10
		PAGE: A 11 General	9i	15.90	
		ePaper			2.25
		Ad Class Totals: \$145.35		9.000 inch	
		Publication Totals: \$145.35			
				BL	
03/20	32502305	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising	3x4i	1	219.00
		PAGE: A 12 General	12i		
		ePaper			2.25
		Ad Class Totals: \$221.25		12.000 inch	
		AD CLASS: Speciality Product			
03/25	32502305	PAGE: Z 18 Cookbook	3.5x4.5	1	180.00
		3 Color Supplement	15.75i		.00
		ePaper			.00
		Ad Class Totals: \$180.00		15.750 inch	
		Publication Totals: \$401.25			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



ACCT. # 5400
CHQ. # 1000

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32502305	03/31/15	\$573.93
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARC DALTON MLA-MAPLE RIDGE-	

REMIT TO
Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPG115R MT1 2339 HRI-001-001-30-003083

BPG115R20081210



Maple Ridge Times

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648


RC'D APRIL 7/15


INVOICE

Invoice No. : MRTD00009369
Date : 03/31/2015
Page : 1

Billed to :

MARC DALTON MLA
102 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

Advertiser : 
MARC DALTON MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------

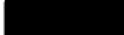
Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times - WEB Title : Online + mobile 10k impressions Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	115.00	0.00	115.00

Issue Date : 03/31/2015
P.O. # :
Job #: R002786547
Ad # : 2303260
Color : Black & White

SUB TOTAL : 115.00
H.S.T./G.S.T. : 5.75
P.S.T. : 0.00
INVOICE TOTAL : 120.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 120.75

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

Client Id. : 
Telephone : (604) 476-4530

Invoice No. : MRTD00009369
Date : 03/31/2015

MARC DALTON MLA
102 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

*ACCT. # 5400
CHQ. # 1001*

SUB TOTAL : 115.00
H.S.T./G.S.T. : 5.75
P.S.T. : 0.00
INVOICE TOTAL : 120.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 120.75



Maple Ridge Times

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : MRTD00009282
Date : 03/24/2015
Page : 1

Billed to :

MARC DALTON MLA
UNIT 102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

Advertiser :
MARC DALTON MLA

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

Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times		Issue Date : 03/19/2015		
Title : Tune In		P.O. # :		
Ad Size : 3.0000 Col. x 49 Agate Lines		Job # : R001994271		
Section: ROP		Ad # : 2863115		
Reference #:		Color : Black & White		
Page: A19				
ZOOM		5.00	0.00	5.00
Ad Space		257.19	0.00	257.19

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

SUB TOTAL :	262.19
H.S.T./G.S.T. :	13.11
P.S.T. :	0.00
INVOICE TOTAL :	275.30
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	275.30

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

Client Id. : [REDACTED]
Telephone : (604) 476-4530

Invoice No. : MRTD00009282
Date : 03/24/2015

MARC DALTON MLA
UNIT 102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

*CHR. #1004
ACCT. #5400*

SUB TOTAL :	262.19
H.S.T./G.S.T. :	13.11
P.S.T. :	0.00
INVOICE TOTAL :	275.30
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	275.30



Maple Ridge Times

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : MRTD00009409
Date : 04/30/2015
Page : 1

Billed to :

COPY

MARC DALTON MLA
102 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

Advertiser :
MARC DALTON MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times - WEB Title : Online + mobile 10k impressions Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	115.00	0.00	115.00

Issue Date : 04/30/2015
P.O. # :
Job # : R002786547
Ad # : 2303261
Color : Black & White

PAID June 15/15
CHEQUE # 1013
5400

REMINDER

SUB TOTAL : 115.00
H.S.T./G.S.T. : 5.75
P.S.T. : 0.00
INVOICE TOTAL : 120.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 120.75

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

Client Id. : [REDACTED]
Telephone : (604) 476-4530

Invoice No. : MRTD00009409
Date : 04/30/2015

MARC DALTON MLA
102 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

SUB TOTAL : 115.00
H.S.T./G.S.T. : 5.75
P.S.T. : 0.00
INVOICE TOTAL : 120.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 120.75



MAPLE RIDGE CHORAL SOCIETY

INVOICE

NUMBER: 2015-003

May 28, 2015

TO: Marc Dalton, MLA
Maple Ridge - Mission
102 - 23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3K9

FOR: DISPLAY AD - Half Page
"Love, Loss & Longing" Concert 2015
May 24, 2015

AMOUNT: \$60.00 *

PAID June 15/15.
CHEQUE #1014
#5400

TERMS: NET - 30 DAYS

PLEASE MAKE YOUR CHEQUE PAYABLE TO
THE MAPLE RIDGE CHORAL SOCIETY

THANK YOU FOR YOUR SUPPORT

MAIL TO [REDACTED] MAPLE RIDGE BC [REDACTED]
PHONE: [REDACTED] email: [REDACTED]

SENIOR LIFE TIMES

INVOICE

37209

MARC DALTON MLA MAPLE RIDGE - MISSION
#102, 23015 DEWDNEY TRUNK RD
MAPLE RIDGE, BC V2X 3K9
ATTN: [REDACTED]

Your ad displays in
MAPLE RIDGE, BC & Area

invoice date 01/07/15	sales rep [REDACTED]	authorized by [REDACTED]	phone number (604) 476-4530
order date 01/07/15	verified by [REDACTED]	ad size Bus Card B/W (3.25" x 2.25")	alt phone number

Thank you for your business. Your ad appears on pg 15.

If Payment has already been made, please accept our Thanks. Otherwise, please remit payment to Town Hall Media Inc.

\$259 + \$12.95 GST = \$271.95

Balance Outstanding **\$271.95**



Please make cheques payable to Town Hall Media Inc.

*CHQ. # 1006
ACCT. # 5400*





Town Hall Media Inc.
11215 Jasper Ave NW
Suite #444
Edmonton, AB
T5K 0L5
Phone: (780) 426-6020
Fax: (780) 421-8849
seniorlifetimes@gmail.com

G.S.T. # [REDACTED]

Invoice # 37209

Cheque enclosed

Please bill my credit card  

Card Number: _____ Expiry: _____

Name as it appears on card: _____

Signature: _____

TOTAL PAYMENT \$ _____

MARC DALTON MLA MAPLE RIDGE - MISSION

\$259 + \$12.95 GST = \$271.95

Balance Outstanding **\$271.95**

Please make cheques payable to :



TOWN HALL MEDIA INC.
11215 Jasper Ave NW
Suite #444
Edmonton, AB T5K 0L5



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RCD JUN 8/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 03243
MARC DALTON MLA-MAPLE RIDGE-
MISSION
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC
V2X 3K9

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15		MARC DALTON MLA-MAPLE RIDGE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32564780	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD		BL	1,340.19
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Supplements			
05/06	32564780	Mothers day	Pages	1	199.00
		PAGE: A 14 Mother's	.13T		.00
		3 Color Supplement			2.25
		ePaper			299.00
05/29	32564780	PAGE: Z 18 LocalOwn	Pages	1	.00
		3 Color Supplement	.25T		2.25
		ePaper			.00
		Ad Class Totals: \$502.50		0.380 tab	2.25
		Publication Totals: \$502.50			
05/31		BC GST			25.12

*PAID June 15/15
CHEQUE #1018
#5400*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
527.62	1,340.19				1,867.81

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32564780	05/31/15	\$ 1,867.81
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARC DALTON MLA-MAPLE RIDGE-	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

004298 BPG15R MT1 3243 HRI--001-001-13--

BPG15R/20081210



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

Rec'd June 8/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03960 MARC DALTON MLA UNIT 102 - 23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9		05/01/15 - 05/31/15	MARC DALTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32566053	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			414.75	
		PUBLICATION: MAPLE RIDGE TIMES - News		BL		
		AD CLASS: Display Advertising				
05/07	32566053	Mothers Day	3x8i	1	395.00	
		PAGE: A 19 General	24i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$397.25		24.000 inch		
		Publication Totals: \$397.25				
05/31		BC GST			19.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
417.11		414.75				831.86

*PAID June 15/15
CHEQUE # 1019
\$5400*

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32566053	05/31/15	\$831.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARC DALTON MLA	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

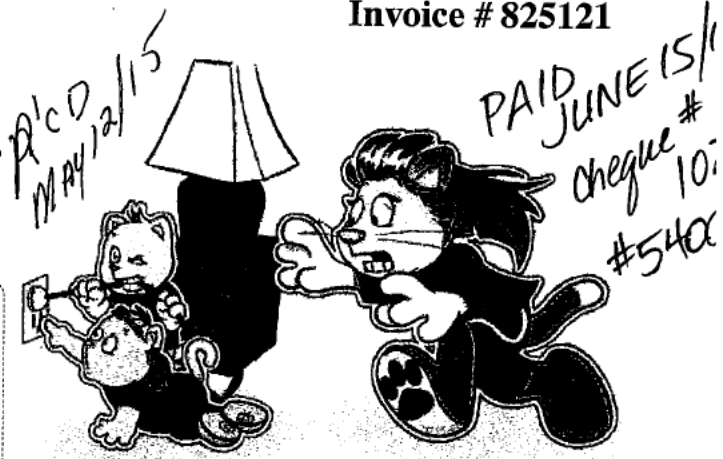
- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

005272 BPG115R MT1 3960 HRI-001-001-28-

BPG115R/120081210

the elementary safety book for children

Invoice # 825121



MARC DALTON M L A
 MAPLE RIDGE MISSION
 ATTN: [REDACTED]
 23015 DEWDNEY TRUNK RD #102
 MAPLE RIDGE, BC V2X 3K9
 BCM

Vol. S31

INVOICE DATE 05/07/2015	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (604) 476-4530	EMAIL ADDRESS [REDACTED]	AD SIZE Single	AD PRICE \$258.00
ORDER DATE 05/05/2015	VER [REDACTED]	ATTENTION	FAX NUMBER	WEBSITE www.marcdaltonmla.bc.ca	PAGE NO. N/A	HST/GST \$12.90

Thank-you for this order which has been placed as a result of a recent telephone conversation with one of our sales representatives. Your ad copy is printed below.



REGIONAL MAPLE LEAF COMMUNICATIONS INC.
 elementarsafety.com

"free enterprise at work in the community"

10213 - 111 St NW
 Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849
 TOLL FREE : 1-800-753-0193

EMAIL : accounting@regionalmapleleaf.com G.S.T. No. [REDACTED]

DISCOUNT	\$0.00
PAYMENT	\$0.00
BALANCE	\$270.90

www.marcdaltonmla.bc.ca
 marc.dalton.mla@reg.bc.ca

Safety Is Always
 A Concern!

Marc Dalton
 MLA For Maple Ridge - Mission
 Mission Ph: (604) 820-6203
 Maple Ridge Ph: (604) 476-4530

ADDITIONAL INSTRUCTIONS OR INFORMATION

Access your account at elementarsafety.com
 under CONNECT. Your password is &dHd-AA

If no corrections are received within 10 days of invoicing date, we will publish your advertisement as shown.

Detach bottom portion and return with your payment G.S.T. No. [REDACTED]

- Cheque enclosed
 Please bill my credit card VISA MasterCard

CID [REDACTED] Invoice # 825121

MARC DALTON M L A

Card Number: _____ Expiry: _____

Name as it appears on card: _____

Signature: _____

TOTAL PAYMENT \$ _____

Please make cheques payable to :

REGIONAL MAPLE LEAF COMMUNICATIONS INC.
 elementarsafety.com

10213 - 111 St NW
 Edmonton, Alberta T5K 2V6

If paying by Credit Card, please provide e-mail address or fax number for receipt

E-mail _____

Fax # _____

the elementary safety book for children

AD PRICE	\$258.00
HST/GST	\$12.90
DISCOUNT	\$0.00
PAYMENT	\$0.00
BALANCE	\$270.90



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RCD JUN 8/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 01948
MARC DALTON MLA
102 23015 DEWDNEY TRUNK Road
MAPLE RIDGE BC
V2X 3K9

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/15 - 05/31/15		MARC DALTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32540592	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
Please pay balance due GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			120.75

*PAID June 15/15
CHEQUE #1020
\$5400*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
	120.75				120.75

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32540592	05/31/15	\$120.75
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARC DALTON MLA	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

002797
BPG115R MT1 1948 HRI-001-001-50-

BPG1/R20081210

PAID CHEQUE #1022
June 15/15
#5400



www.whatsonridgemeadows.ca

SIMPLIFIED BUSINESS SOLUTIONS /
WHAT'S ON!

MAPLE RIDGE & PITT MEADOWS

#408, 12248 224th Street

Maple Ridge, BC V2X 8W6

Phone: 778-240-8025

www.whatsonridgemeadows.ca

INVOICE FOR ADVERTISING
SPACE IN THE WHAT'S ON!
MAPLE RIDGE & PITT MEADOWS
MAGAZINE

MARC DALTON, MLA

ATTN: [REDACTED]

DATE ISSUED: JUNE 15, 2015

INVOICE #: W0023

Ad size	Cost breakdown	Totals:
1/4 page ad chosen, we create	200.60	200.60
NOTE: CountryFest special pricing	Jul/August edition	
SUBTOTAL		200.60
5% GST		10.03
TOTAL		210.63

Payment accepted by: Cash / Electronic Transfer / Cheque / Credit Card via PayPal

Make cheques payable to: **Simplified Business Solutions**

To pay by credit card visit: <http://www.whatsonridgemeadows.ca/advertising.html> - and click on PayPal

Total payment due by **June 30, 2015**

Overdue accounts will be subject to a service charge of 2% per month

We charge \$30 for returned cheques and \$10 for bounced credit card payments, per occurrence.

With thanks,

[REDACTED] Owner/Publisher

[REDACTED] / whatsonridgemeadows@live.ca

GST # [REDACTED]

Facebook: [whatsonridgemeadows](https://www.facebook.com/whatsonridgemeadows)

Twitter: @WhatsOnRM

Thank you for your business! Referrals are gratefully accepted!



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED JULY 8 / 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D MARC DALTON MLA UNIT 102 - 23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9		06/01/15 - 06/30/15	MARC DALTON MLA
	03353	INVOICE #	TERMS OF PAYMENT
		32591571	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			831.86
06/18	1019	Payment on Account			- 831.86
				BL	
		PUBLICATION: MAPLE RIDGE TIMES - News			
		AD CLASS: Supplements			
06/25	32591571	Canada Day	3x7i	1	395.00
		PAGE: A 22 Canada	21i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$397.25		21.000 inch	
		Publication Totals: \$397.25			
06/30		BC GST			19.86

PAID July 20/15.
CHQ. #1031
#5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
417.11					417.11

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32591571	06/30/15	\$417.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARC DALTON MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

004456 BPG15R MT1 3253 HRI-001-001-3-

BPG15R20081210



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED JULY 8/2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02663 MARC DALTON MLA-MAPLE RIDGE - MISSION 102-23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9		06/01/15 - 06/30/15	MARC DALTON MLA-MAPLE RIDGE-
INVOICE #	TERMS OF PAYMENT	PAGE #	
32590369	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,867.81	
06/18	1018	Payment on Account			- 1,867.81	
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Supplements				
06/19	32590368	Grad Congrats	3x7i	1	350.00	
		PAGE: B 2 Grad	21i			
		3 Color Supplement			.00	
		ePaper			2.25	
06/26	32590368	Business Excel/canada	Pages	1	300.00	
		PAGE: A 16 BusExcel	.25T			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$654.50		21.250 inch		
		Publication Totals: \$654.50				
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Speciality Product				
06/10	32590369	Leaders of Tomorrow	Pages	1	515.00	
		PAGE: Z 15 Leaders	.5T			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$517.25		0.500 tab		
		AD CLASS: Supplements				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

PAID July 20/15
CHK. #1032
#5400

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32590369	06/30/15	\$1,875.55
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARC DALTON MLA-MAPLE RIDGE-	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

003528
BPG115R MT1 2663 HRI-001-001-28-

BPG115R20081210



Chamber of Commerce
Maple Ridge Pitt Meadows

Invoice

PAID
05/06/2015

Marc Dalton, MLA
#102-23015 Dewdney Trunk Rd
Maple Ridge, BC V2X 3K9

Invoice Number : 16023
Invoice Date : 5/01/2015
Terms : Due on receipt

GST/HST No. [REDACTED]

Item	Description	Amount
Membership	Annual Membership: 1-6 Employees May 2015 - 2016	230.00
	GST on sales	11.50
<p>PAID April 29/15. CHR # 1007 ACCT. # 5440</p>		
Total		\$241.50

Please make cheques payable to: Ridge Meadows Chamber of Commerce
12492 Harris Road | Pitt Meadows | BC | V3Y 2J4 | 604.457.4599 | Fax 604.457.4598
[REDACTED] www.ridgemeanowchamber.com

Please return this portion with payment

Marc Dalton, MLA
#102-23015 Dewdney Trunk Rd
Maple Ridge, BC V2X 3K9

Invoice Number : 16023
Invoice Date : 5/01/2015
Invoice Amount : \$241.50
Amount Paid :

Chamber of Commerce
12492 Harris Road
Pitt Meadows, BC. V3Y 2J4



RECEIVED APRIL 16/15

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000175

MARC DALTON, MLA
MAPLE RIDGE-MISSION CONSTITUENCY
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

Invoice	
Document Number	Date
93430505	31-Mar-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93430505 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	13 EA	2.48 /EA	32.24	G

Subtotal				40.04	
GST/HST # [REDACTED]	5.000 %		40.04	2.00	
Total (CAD)				42.04	

CHEQUE # 999
ACCT. # 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

A'CD
MAY 12/15

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000168

MARC DALTON, MLA
MAPLE RIDGE-MISSION CONSTITUENCY
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

Invoice	
Document Number	Date
93446898	30-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93446898 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
Subtotal				9.36	
GST/HST # [REDACTED] 5.000 %				9.36	0.47
Total (CAD)				9.83	

PAID June 15/15
CHEQUE #1017
\$5190

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000168
I0000257
P0000229



**BRITISH
COLUMBIA**

R'CD JUN 11/15

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000224

MARC DALTON, MLA
LEGISLATIVE ASSEMBLY
027-501 BELLEVILLE ST
PO BOX 9005 STN PROV GOVT
VICTORIA BC V8W 9L3

Invoice

Document Number Date
93463913 **31-May-2015**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93463913 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000800	Packages Mailed	3 EA	5.36 /EA	16.08	G
7777003901	Rush Only	1 EA		8.62	G

Subtotal				29.66
GST/HST # [REDACTED]	5.000 %		29.66	1.48
Total (CAD)				31.14

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

A'CD
JUN 9/15

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000183

MARC DALTON, MLA
MAPLE RIDGE-MISSION CONSTITUENCY
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

Invoice	
Document Number	Date
93463986	31-May-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93463986 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.78 /EA	0.78	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				3.26
GST/HST # [REDACTED]	5.000 %		3.26	0.16
Total (CAD)				3.42

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



RECEIVED JULY 16, 2015.

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000194

MARC DALTON, MLA
MAPLE RIDGE-MISSION CONSTITUENCY
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

Invoice	
Document Number	Date
93480919	30-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93480919 Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.78 /EA	16.38	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				21.34
GST/HST # [REDACTED]	5.000 %		21.34	1.07
Total (CAD)				22.41

PAID July 20/15.
CHQ. # 1035
5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURERD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000194
10000286
P0000257

Grad Certificate paper

STAPLES Canada
Store # 291
32525 London Avenue Unit 900
Mission, BC V2V6M7
604-814-3850

Sale 00097 1 004 00939
0291 05/25/15

AIR MILES Number : *****

0012635
1 PARCHMENT PAPER IV 29.82B
083514871694
1 PARCHMENT PAPER IV 29.82B
083514871694
Subtotal 59.64
PST 7.00% 4.17
GST 5.00% 2.98
Total \$66.79
Debit 66.79

Interac C Purchase
Authorization Number 001394
0010012390 939 66164052
97 05/25/15
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8000008000 7800

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

Paid June 3

to

CHQ. # 1009

#5500

Sundays \$ 5 Caesars
Monday date night for \$50 per couple
Tuesday 25% off all bottles wine
Wednesday buck a shuck oysters
Thursday ladies night \$ 5 bellinis
and %50 off select appy
Fri and Sat \$5 wines and mojitos

SUB-TOTAL: \$105.25
GST(5%): \$5.26
TOTAL DUE: \$110.51

Office Supplies.

STAPLES Canada
Store # 212
20050 Lougheed Highway
Maple Ridge, BC V2X0P5
604-485-3429.

Sale 00094 4 004 30159

0212 04/29/15

AIR MILES Number : *****

1579606
1 OB:GEL MOUSEPAD BL 24.95B
718103061865
1 ASTROBRIGHTS MIXED 4.99B
759598987070
Subtotal 29.94
PST 7.00% 2.10
GST 5.00% 1.50
Total \$33.54
Debit 33.54

Interac C Purchase
Authorization Number 003843
0010015180 30159 66164520
94 04/29/15
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8000008000 7800

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

Lunch meeting re:

Chameleon
11965 224 St.
Maple Ridge, BC

Order #9 U 14

Date: 31-Mar-2015

Server [REDACTED]

>>> Customer #2

1 X Ahi Salad \$15.75
1 X Tandori Chicken \$15.75
1 X Lobster & Crab BLT \$17.75
1 X Lobster & Crab BLT \$17.75
2 X California salad \$31.50
3 X Coffee \$6.75

BC Ferries
Spirit of Vancouver Island

93291

Chk 7411 OC095PV56C Gst 0
Jun12'15 [REDACTED]

1 Breakfast-Ad	18.00
XXXXXXXXXXXX [REDACTED]	
VISA	18.90
Subtotal	18.00
GST	0.90
Paid	18.90

Thanks for sailing with us!
GST# [REDACTED]
Invoice# OC095PV56C

PURCHASE



2015/06/12

Swartz Bay
To
Tsawwassen

AUTH ONLY

1 Adult	16.90
Fuel Rebate	0.20-

Total	16.70
Visa	16.70
***** [REDACTED]	
005/01-66223092	
0016207300	
Approved: 007145	
CHANGE DUE	0.00

PURCHASE



2015/06/12

Tsawwassen
To
Swartz Bay

AUTH ONLY

1 Adult	16.90
Fuel Rebate	0.20-

Total	16.70
Visa	16.70
***** [REDACTED]	
005/01-66223129	
0016200410	
Approved: 097704	
CHANGE DUE	0.00

LANE 05

SWB 12 Jun 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

LANE 45

TSA 12 Jun 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

Paid June 30/15
Cheque # 1028
#5620

[REDACTED] travel to
Victoria, BC.

PAID JUNE 17/2015
CHEQUE #1023
\$5140



Official Tax Receipt

Grief has no timeline.
1947

Maple Ridge-Mission Constituency Office Account
23015 Dewdney Trunk Road Unit 102
Maple Ridge, BC V2X 3K9

<u>Date</u>	<u>Amount</u>	<u>Deductible</u>	<u>Fund</u>	<u>Payment</u>
6/30/2015	\$35.00	\$35.00	cookbooks 2015	Check

Please retain this receipt for your records.



Administrative Assistant

Ridge Meadows Hospice Society's tax ID number is [REDACTED]

PO Box 11, Maple Ridge, BC V2X 7E9

**For information on all registered charities in Canada under the Income Tax Act please visit:
Canada Revenue Agency www.cra.gc.ca/charities**

Sincerely,



[REDACTED]
Executive Director

Invoice



WWW.WA2.CA

Customer ID
Invoice
Date

BILLING132727
2015-04-01

Bill To: Mark Dalton MLA
23015 Dewdney Trunk Rd, Unit 102
Maple Ridge BC V2X 3K9

Ship To: Mark Dalton MLA
23015 Dewdney Trunk Rd, Unit 102
Maple Ridge BC V2X 3K9

Purchase Order No.	Order Number	Payment Terms	Due Date		
		Net 30	2015-05-01		
Quantity	Item Number	Description	Unit Price	Discount	Ext. Price
1	SA	\$26.95 x 6 Month All-Incl. Rental Plan for Wa-2 Water System A *Office*	\$161.70	\$0.00	\$161.70

Business Number: [REDACTED] PST Number: [REDACTED]

For billing inquiry, please email to accounting@wa2.ca or call:
Toll free number: 1 877 689 4009
Phone number: 604 689 4009
Fax number: 604 699 0080

Subtotal \$161.70
GST 8.09
PST 11.32
Invoice Total \$181.11

Please note that our credit terms are Net 30.
Accounts over 60 days may be placed on Service Hold or sent to a collection agency.

Payment options:
Cheque, Credit Card, Online Banking, EFT, Pre-authorized payment.

ACCT. #5260
CHQ. #1002

PLEASE REMIT TO: WA-2 WATER COMPANY LTD PO BOX 2308 STATION MAIN VANCOUVER BC V6B 3W5

RECEIVED JULY 22/15.

Elite Fire Protection Ltd.

Unit 1 - 33605 Maclure Road
Abbotsford V2S 7W2
Tel: (877) 850-0014
Fax: (604) 850-8174

INVOICE

Invoice No.: 66629
Date: 07/14/2015
Page: 1
Re: Order No. 22205

Sold to:

Marc Dalton MLA
102 - 23015 Dewdney Trunk Rd
Maple Ridge, BC V2X 3K9

Ship to:

Marc Dalton MLA
102 - 23015 Dewdney Trunk Rd
Maple Ridge, BC V2X 3K9
Contact: [REDACTED] 604-476-4530

Business No.: [REDACTED]

Item No.	Quantity	Description	Tax	Unit Price	Amount
7	1	Service Date: July 10, 2015 Annual inspection of fire extinguishers and emergency lights Reports Enclosed - Please Review	G	120.00	120.00
		Subtotal:			120.00
		G - GST 5.00 % GST			6.00
Elite Fire Protection Ltd. GST: # [REDACTED]					
Shipped By: [REDACTED] Tracking Number: [REDACTED]					
Comment: Tech: [REDACTED] Terms: 30 days Sold By: [REDACTED]					
				Total Amount	126.00

PAID JULY 22/15
CHEQ. # 1037
ACCT. # 5260

RC'D APRIL 21/15



Box 351
Maple Ridge, B.C. V2X 7G2
tel: 604-460-5000
fax: 604-467-6655
www.ascsecurity.ca

INVOICE

Date 4/14/15
Page 1

Marc Dalton MLA
102 23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3K9

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
	R 39919			197.25

Description	Tax	Amount
Monitoring	Y	93.00
For Period MAY 1, 2015 To JUL 31, 2015		
1/20/2015 Inv#:R39659 For FEB 1, 2015 To APR 30, 2015		97.65
LATE CHARGES		1.95

CHEQUE # 998
ACCT. # 5270

Thank you for your Business.
2% Interest Charged on Overdue Accounts

Total Charges	192.60
GST Tax	4.65
Total Due	197.25



Box 351
 Maple Ridge, B.C. V2X 7G2
 tel: 604-460-5000
 fax: 604-467-6655
 www.ascsecurity.ca

REC'D
 JULY 16/15

INVOICE

Date 7/14/15

Page 1

Marc Dalton MLA
 102 23015 Dewdney Trunk Road
 Maple Ridge, BC V2X 3K9

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
[REDACTED]	R 40381			97.65

Description	Tax	Amount
Monitoring For Period AUG 1, 2015 To OCT 31, 2015	Y	93.00

PAID July 20/15
 CHQ. #1034
~~#5270~~
 5270

<p>Thank you for your Business. 2% Interest Charged on Overdue Accounts</p>	Total Charges	93.00
	GST Tax	4.65
	Total Due	97.65



Ridge Meadows Recycling Society

Box 283, Maple Ridge, BC, V2X-7G2
 Phone:(604) 463-5545 Fax:(604) 467-6100
 Depot Location: 10092-236 St. Maple Ridge, BC
 Website : www.rmrecycling.org
 email : [REDACTED]

INVOICE

No	RC016056
Page:	1
Date:	3/24/2015

Sold To: MARC DALTON OFFICES
 #102 - 23015 DEWDNEY TRUNK ROAD
 MAPLE RIDGE. BC V2X 3K9
 CANADA
 Attn: [REDACTED]

Tel : (604) 476-4530
 Fax : () -

Reference - P.O. #	Customer No.	Terms Code
	[REDACTED]	NET 30 DAYS

Description/Comments	Amount
MONTHLY	16.50
<i>CHQ. # 1003 ACCT. # 5280</i>	
For the Month of March	

Remit To:
 RIDGE MEADOWS RECYCLING SOCIETY
 (Box 283) - 10092-236 Street
 Maple Ridge V2X 7G2
 Canada

HST# [REDACTED]

Subtotal before taxes	16.50
Total taxes	0.83
Amount due	17.33



Shred-it International ULC
DBA Shred-it Vancouver
1650 Brigantine Dr, Unit 300
Coquitlam BC V3K 7B5
GST/HST #: [REDACTED]

000704 000000660

MARC DALTON, MLA
UNIT 102
23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

Customer Invoice

Invoice #: 9001300154
Billing Date: March 23, 2015
Service Order #: 8014801318
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
Website: www.shredit.com
E-mail: vancouver@shredit.com
Customer Service: 604-444-4044

Shredding Service

Service Date: March 23, 2015
Service Location: Marc Dalton, MLA, 23015 Dewdney Trunk Rd, Unit 102, Maple Ridge BC V2X 3K9

ON-SITE REGULAR SERVICE	
Minimum Order Value	62.52
Net Value Before Taxes	62.52
GST 5.000%	3.13
Amount Due on April 22, 2015	65.65

*CHK. # 1005
ACCT. # 5280*

Please Remit To: Shred-It International ULC
PO Box 15617, Station A
Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customer confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:
Hard Drive Destruction
Mobile Destruction
Offsite Destruction
Non-Paper Destruction

RECEIVED MAY 27 /15.



Ridge Meadows Recycling Society

Box 283, Maple Ridge, BC, V2X-7G2
Phone:(604) 463-5545 Fax:(604) 467-6100
Depot Location: 10092-236 St. Maple Ridge, BC
Website : www.rmrecycling.org
email : [REDACTED]

INVOICE

No **RC016391**
Page: 1
Date: 5/24/2015

Sold To: MARC DALTON OFFICES
#102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE. BC V2X 3K9
CANADA
Attn: [REDACTED]
Tel : (604) 476-4530
Fax : () -

Reference - P.O. #	Customer No.	Terms Code
	[REDACTED]	NET 30 DAYS

Description/Comments	Amount
MONTHLY	16.50
<i>#5280</i> <i>PAID June 15/15</i> <i>CHEQUE #1012</i>	
For the Month of May	

Remit To:
RIDGE MEADOWS RECYCLING SOCIETY
(Box 283) - 10092-236 Street
Maple Ridge V2X 7G2
Canada

HST# [REDACTED]

Subtotal before taxes	16.50
Total taxes	0.83
Amount due	17.33



25658 BCMNR K2302L

Prepared For
MARC DALTON
102-23015 DEWDNEY TRK RD
MAPLE RIDGE BC V2X 3K9

Billing Date

Account Number

May 01, 2015

Pay By

Please Pay

May 25, 2015

\$276.62

#5280

BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

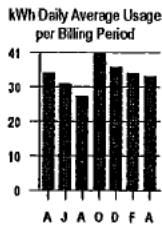
PAID June 15/15
CHQ #1011

Invoice Number:
108008114701

Meter Reading Information

Electric:
Meter # 5881736
Feb 27 29682
Mar 31 30815
33 days 1133
Meter # 5881736
Apr 01 30815
Apr 29 31812
29 days 997

Next meter reading
on or about Jun 25



Daily Average Comparison
Apr 2014 35 kWh
Apr 2015 34 kWh

Take action to save
electricity and money.
Call 604 431 9463 or visit
bchydro.com/powersmart

Other questions? Call the
numbers displayed in the
Customer Service area
at the top of this bill.

Save energy, time and
money. Create a
MyHydro Profile today at
bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Str Terminal, Vancouver BC, V6B 4N1

Previous Bill

Balance payable from your previous bill 264.96
Thank you for your payment Mar 19, 2015 264.96CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Feb 27 to Mar 31 (Small General Service Rate 1300)
Basic Charge: 33 days @ \$0.21290 /day 7.03*
Usage Charge: 1133 kW.h @ \$0.10120 /kW.h 114.66*
Apr 01 to Apr 29 (Small General Service Rate 1300)
Basic Charge: 29 days @ \$0.22570 /day 6.55*
Usage Charge: 997 kW.h @ \$0.10730 /kW.h 106.98*
Feb 27 to Apr 29 (Small General Service Rate 1300)
Rate Rider at 5.0% 11.76*
* GST 12.35
PST 17.29
\$276.62

Taxes

The following is a summary of taxes billed to your
account since your last invoice:
GST at 5 % on 246.98 12.35
PST at 7 % on 246.98 17.29

Balance payable \$276.62

BC Hydro is committed to finding the right balance between investing in
our aging electricity system and keeping rates as low as possible. As
part of the 10-year plan for BC Hydro rates, a rate increase of 6 percent
comes into effect April 1, 2015 and may be reflected on this bill. For
more information, visit bchydro.com/businessrates.



Shred-it International ULC
DBA Shred-it Vancouver
1650 Brigantine Dr, Unit 300
Coquitlam BC V3K 7B5
GST/HST # [REDACTED]

000807 000000792

MARC DALTON, MLA
UNIT 102
23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

Customer Invoice

Invoice #: 9001381255
Billing Date: May 25, 2015
Service Order #: 8015919045
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
Website: www.shredit.com
E-mail: vancouver@shredit.com
Customer Service: 604-444-4044

Shredding Service

Service Date: May 25, 2015
Service Location: Marc Dalton, MLA, 23015 Dewdney Trunk Rd, Unit 102,
Maple Ridge BC V2X 3K9

ON-SITE REGULAR SERVICE
Minimum Order Value

66.90

Net Value Before Taxes

66.90

GST 5.000%

3.35

Amount Due on June 24, 2015

70.25

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

PAID June 15/15
CHEQUE # 1015
5290

Please Remit To:

**Shred-It International ULC
PO Box 15617, Station A
Toronto ON M5W 1C1**

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-It destroys the customer confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:

- Hard Drive Destruction
- Mobile Destruction
- Offsite Destruction
- Non-Paper Destruction

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE

RECEIVED JUNE 5/2015

NATURAL GAS

FORTIS BC

Name: Marc Dalton
Service address: 02-23015 Dewdney Trunk Rd
Maple Ridge
Rate class: Residential
Billing date: May 28, 2015

Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, 9 am - 5 pm Sat, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
	Jun 19, 2015	\$25.09	

Previous Bill	<u>12.84</u>	
Balance from Previous Bill		12.84
Delivery Charges		
Basic Charge (30 days at 0.3890 per day)	<u>11.67</u>	11.67 ^c
Other Charges and taxes		
GST (5% of ^c amounts)		0.58
Please pay		25.09

Call before you dig and be safe. Call BC One Call before you install a fence, build a deck or plant a hedge. It's free and easy. If you don't you could be on the hook for costly repairs of a natural gas line or other underground utility. Call **BC One Call** at **1-800-474-6886** or ***6886** on your cell.

Gas usage calculation (Meter RCT757967)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
May 28 '15	Apr 28 '15		
1,754	1,754	0.1141587	0.0
Point of Delivery: 984440			
Sign up for The Conservor, our monthly newsletter filled with energy-saving tips, exclusive articles and the latest in rebates, contests and offers for your home. Sign up at fortisbc.com/subscribe .			

PAID June 15/15
CHEQUE #1016
#5280

RECEIVED JUNE 29/15



Ridge Meadows Recycling Society

Box 283, Maple Ridge, BC, V2X-7G2
Phone:(604) 463-5545 Fax:(604) 467-6100
Depot Location: 10092-236 St. Maple Ridge, BC
Website : www.rmrecycling.org
email : [REDACTED]

INVOICE

No **RC016558**
Page: 1
Date: 6/24/2015

Sold To: MARC DALTON OFFICES
#102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9
CANADA
Attn: [REDACTED]
Tel : (604) 476-4530
Fax : () -

Reference - P.O. #	Customer No.	Terms Code
	[REDACTED]	NET 30 DAYS

Description/Comments	Amount
MONTHLY	16.50
PAID July 20/15 CHQ # 1029 #5280	
For the Month of June	

Remit To:
RIDGE MEADOWS RECYCLING SOCIETY
(Box 283) - 10092-236 Street
Maple Ridge V2X 7G2
Canada

HST# [REDACTED]

Subtotal before taxes	16.50
Total taxes	0.83
Amount due	17.33

REC'D JULY 16/15



Ridge Meadows Recycling Society
Box 283, Maple Ridge, BC, V2X-7G2
Phone:(604) 463-5545 Fax:(604) 467-6100
Depot Location: 10092-236 St. Maple Ridge, BC
Website : www.rmrecycling.org
email : [REDACTED]

INVOICE

No **RC016726**
Page: 1
Date: 7/24/2015

Sold MARC DALTON OFFICES
To: #102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE. BC V2X 3K9
CANADA
Tel : (604) 476-4530
Fax : () -
Attn: [REDACTED]

Reference - P.O. #	Customer No.	Terms Code
	[REDACTED]	NET 30 DAYS

Description/Comments	Amount
MONTHLY	16.50
PAID July 20/15. CHQ. # 1029 #5280	
For the Month of July	

Remit To:
RIDGE MEADOWS RECYCLING SOCIETY
(Box 283) - 10092-236 Street
Maple Ridge V2X 7G2
Canada

HST# [REDACTED]

Subtotal before taxes	16.50
Total taxes	0.83
Amount due	17.33

FORTIS BC™

Name: Marc Dalton
Service address: 2-23015 Dewdney Trunk Rd
Maple Ridge
Rate class: Residential
Billing date: Jun 26, 2015

*RICD
JULY 7/15*

NATURAL GAS

Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, 9 am - 5 pm Sat, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
	Jul 18, 2015	\$11.84	

Previous Bill	25.09	
Less Payment - Thank You	<u>25.09CR</u>	0.00
Balance from Previous Bill		
Delivery Charges		
Basic Charge (29 days at 0.3890 per day)	<u>11.28</u>	11.28
Other Charges and taxes		
GST (5% of amounts)		0.56
Please pay		11.84

Gas usage calculation (Meter RCT757967)			
Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Jun 26 '15	May 28 '15		
1,754	1,754	0.1146204	0.0
Point of Delivery: 984440			

It's your choice: fixed rates for natural gas from an independent gas marketer or variable rates from FortisBC. The Customer Choice program lets you choose your natural gas supplier. Compare your options at fortisbc.com/choice.

*PAID July 20/15
CHQ. # 1030
#5200*



ABD July 9/15

24328 BCMNR K2872L

Prepared For
MARC DALTON
102-23015 DEWDNEY TRK RD
MAPLE RIDGE BC V2X 3K9

Billing Date
Jun 30, 2015

Account Number

Please Pay

Pay By
Jul 22, 2015

\$302.20

Invoice Number:
109008227636

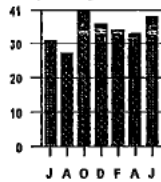
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:	
Meter #	5881736
Apr 30	31812
Jun 26	34052
58 days	2240

Next meter reading on or about Aug 26

kWh Daily Average Usage per Billing Period



Daily Average Comparison	
Jun 2014	32 kWh
Jun 2015	39 kWh

Take action to save electricity and money. Call 604 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Previous Bill

Balance payable from your previous bill	276.62
Thank you for your payment Jun 19, 2015	276.62CR

Account Charges

Balance from your previous bill	\$0.00
Late payment charge	4.15
Total	\$4.15

BC Hydro

Electric Charges

Apr 30 to Jun 26 (Small General Service Rate 1300)	
Basic Charge: 58 days @ \$0.22570 /day	13.09*
Usage Charge: 2240 kW.h @ \$0.10730 /kW.h	240.35*
Rate Rider at 5.0%	12.67*
* GST	13.31
PST	18.63
Total	\$298.05

Taxes

The following is a summary of taxes billed to your account since your last invoice:	
GST at 5 % on 266.11	13.31
PST at 7 % on 266.11	18.63

Balance payable \$302.20

Thank you for keeping your account up to date.

*PAID July 20/15.
CHQ # 1033
5280*



Shred-it International ULC
DBA Shred-it Vancouver
1650 Brigantine Dr, Unit 300
Coquitlam BC V3K 7B5
GST/HST #: [REDACTED]

000676 000000677

MARC DALTON, MLA
UNIT 102
23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

Customer Invoice

Invoice #: 9001443519
Billing Date: July 13, 2015
Service Order #: 8016916637
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
Website: www.shredit.com
E-mail: vancouver@shredit.com
Customer Service: 604-444-4044

Shredding Service

Service Date: July 13, 2015
Service Location: Marc Dalton, MLA, 23015 Dewdney Trunk Rd, Unit 102,
Maple Ridge BC V2X 3K9

ON-SITE REGULAR SERVICE.	
Minimum Order Value	66.90
Net Value Before Taxes	66.90
GST 5.000%	3.35
Amount Due on August 12, 2015	70.25

PAID July 20/15
CHQ. #1036
#5280

Please Remit To:

Shred-It International ULC
PO Box 15617, Station A
Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED
ON YOUR CHEQUE REMITTANCE

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Following services are NAID certified:
Hard Drive Destruction
Mobile Destruction
Offsite Destruction
Non-Paper Destruction



Your TELUS Mobility Bill
May 09, 2015



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$147.06

New charges

Mobile services	\$65.00	
GST / HST	\$3.25	
PST	\$4.55	
Total new charges		\$72.80
Total due		\$72.80

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

*paid #5420
June 3
chg# 1010*

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3E3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 09, 2015	Total if received by Jun 04, 2015 \$72.80
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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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.





Your TELUS Mobility Bill

June 09, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$72.80

New charges

Mobile services	\$65.00
GST / HST	\$3.25
PST	\$4.55

Total new charges \$72.80

Total due \$72.80

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

*Paid June 30/15
Cheque # 1028
5420*

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Jul 06, 2015
[REDACTED]	Jun 09, 2015	\$72.80

Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]

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