

PD. 04.28.16 ACCT. # 5310  
 CHEQUE # 1159

# Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.1106.6929.58595  
 Order Amount: \$42.00  
 Event Name: Tee Up Fore Business Golf Tournament  
 Registrant: Marc Dalton (Marc Dalton, MLA)  
 Billing Status: You will be invoiced for the amount due.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Golf Tournament Dinner	Registrant: [Marc Dalton]	1	40.00
			Sales Tax: 2.00
			<b>Total: 42.00</b>

## Tee Up Fore Business Golf Tournament

### "Tee Up Fore Business" Golf Tournament Presented by Mission Golf and Country Club

Join us for the Mission Chamber of Commerce Annual Golf Tournament at the Mission Golf and Country Club! Open to every level of golfer. The shotgun start, offers plenty of on course fun for all abilities. Catch up with your colleagues and make new connections all while having more fun than you can swing a club at. This event always sells out - reserve your place today!

**Registration Fee Includes:**

- registration, ■ shotgun start, 18 holes of golf and golf cart
- Dinner Buffet
- Closest to the Pin Contest
- Longest Drive Contest

**Participak:**

A Participak costs \$20 and includes: 3 mulligans, 1 mulligan string, 3 balls at putting contest, 3 balls at the marshmallow Drive and 3 balls for the chipping contest.

Date: May 26, 2016  
 Time: ■■■■■ - ■■■■■  
 Location: Mission Golf and Country Club  
 7983 Nelson St. Mission, B.C  
 Contact: ■■■■■  
 Email: member\_services@missionchamber.bc.ca  
 Date/Time Details: Thursday May 26, 2016  
 Registration ■■■■■  
 Tee off time ■■■■■  
 Fees/Admission: \$140.00 plus GST includes 18 holes golf, golf cart, buffet dinner  
 \$20.00 Participak

[Click Here for More Information](#)

[Add to Calendar](#)

PD 05-03-16  
CHEQUE # 1164  
ACCT. # 5310

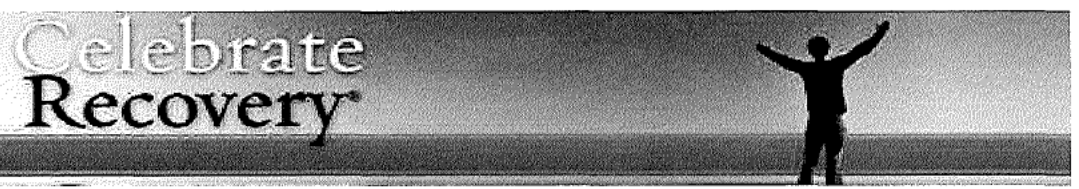
PAGE 1

P

From: [REDACTED]  
Sent: April 27, 2016 11:37 AM  
To: [REDACTED]  
Subject: FW: CR receipt.docx

From: [REDACTED]  
Sent: April 27, 2016 11:25 AM  
To: [REDACTED]  
Subject: CR receipt.docx

Here it is.



*"Praise be to the God and Father of our Lord Jesus Christ, the Father of compassion and the God of all comfort, who comforts us in all our troubles, so that we can comfort those in any trouble with the comfort we ourselves have received from God." 2Corinthians 1: 3 - 4*

Received from Carly Fedysen \$15.00 Fifteen Dollars APRIL 25/16

For Admission to Celebrate Recovery Anniversary dinner.

[REDACTED]  
Ministry Leader  
Ridge-Meadows Celebrate Recovery  
[REDACTED]

PD. 05.04.16  
CHEQUE # 1165  
ACCT. #5310

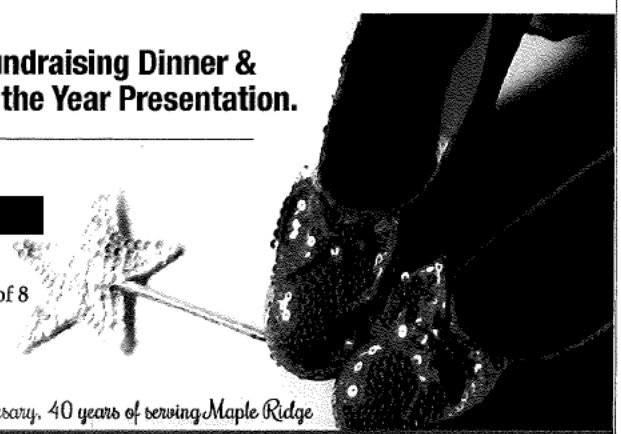
PD 05.04.16 P  
ACCT. # 5310  
Cheque # 1165

\$250<sup>00</sup>



**Annual Fundraising Dinner & Citizen of the Year Presentation.**

Date: Saturday May 14, 2016  
Time: Cocktails [redacted] Dinner [redacted]  
Place: Pitt Meadows Golf Club  
Price: \$125/person, \$920/table of 8



*Celebrating our Ruby Anniversary, 40 years of serving Maple Ridge*

**TICKET #083**  
Raffles & silent auction

*There's no place like home!*



**Annual Fundraising Dinner & Citizen of the Year Presentation.**

Date: Saturday May 14, 2016  
Time: Cocktails [redacted] Dinner [redacted]  
Place: Pitt Meadows Golf Club  
Price: \$125/person, \$920/table of 8



*Celebrating our Ruby Anniversary, 40 years of serving Maple Ridge*

**TICKET #082**  
Raffles & silent auction

*There's no place like home!*

PD. 05-05-16 ACCT. #5310  
CHEQUE #1166



**Chamber of Commerce**  
Maple Ridge Pitt Meadows

7

# Invoice

**PAID**  
05/19/2016

Marc Dalton, MLA  
Attention: Marc Dalton  
[REDACTED]  
#102-23015 Dewdney Trunk Rd  
Maple Ridge, BC V2X 3K9

Invoice Number : 16591  
Invoice Date : 5/05/2016  
Terms : Due on receipt

GST/HST No. [REDACTED]

Item	Description	Amount
Event Member Rate	One Ticket - Member Rate   Economic Development Luncheon with [REDACTED]  Date: Thursday, May 11 2016 NEW LOCATION: Meadow Garden Golf Club	45.00
	GST on sales	2.25
Note: Payment for all events is required prior to event date. Please provide 48 hours for cancellations or there will be a \$10 "no show" fee.		<b>Total</b> <b>\$47.25</b>

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]@ridgemeanowchamber.com www.ridgemeanowchamber.com

### Please return this portion with payment

Marc Dalton, MLA  
Attention: Marc Dalton  
CC: [REDACTED]  
#102-23015 Dewdney Trunk Rd  
Maple Ridge, BC V2X 3K9

Invoice Number : 16591  
Invoice Date : 5/05/2016  
Invoice Amount : \$47.25  
Amount Paid :

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

PD 05.12.16  
CHEQUE # 1173

ACCT. #5310



Fraser River Heritage Park presents its annual  
Ernest Jacobsen Rose Garden  
Fundraiser Tea

27

Sunday, June 26th, 2016



Door Prizes & Draws

Tickets \$12.00

\$24<sup>00</sup>



Fraser River Heritage Park presents its annual  
Ernest Jacobsen Rose Garden  
Fundraiser Tea

28

Sunday, June 26th, 2016



Door Prizes & Draws

Tickets \$12.00

# INVOICE



**SEASON PROGRAM**  
**SEPT TILL MARCH**  
**2016-2017**

**HOME GAMES WEEKLY:**  
**MAPLE RIDGE PLANET ICE**  
**Friday Evenings**



**Ridge Meadows Flames**  
**Junior Hockey Team**

**"HOSTING EXCITING JUNIOR HOCKEY TEAMS WEEKLY"**

Advertisement Placement in  
**PACIFIC INTERNATIONAL JUNIOR HOCKEY LEAGUE**  
**RIDGE MEADOW FLAMES**  
**2016-2017**

**MARC DALTON, MLA**  
102-23015 Dewdney Trunk Road  
Maple Ridge, BC V2X 3K9  
Tel: 604-467-4530 FAX: 604-476-4531

Spoke to: [REDACTED]  
Attn: Marc Dalton  
Date: March 16, 2016  
Advertisement Size/Information  
1/3 Page: 7 1/2 x 5  
Ad Copy Enclosed

**INVOICE # 29560**

Subtotal: \$450.00

GST \$22.50

PLEASE REMIT THIS AMOUNT

**TOTAL: \$472.50**

**PLEASE MAKE CHEQUE PAYABLE TO:**

**T.E.G.E.G.II Ltd**  
**4367 E. HASTINGS STREET**  
**P.O. BOX 28590**  
**BURNABY BC V5C 6J4**

GST # [REDACTED]  
T.E.G. Ent. Generation II Ltd

**INQUIRIES: Tel: 604-937-1145**  
**Fax: 604-937-1148**  
**Email: teg@shaw.ca**  
**Toll Free: 1-800-292-2201**

PD 04.05.16  
CHEQUE #1149  
ACCT. #5400

P



**From:** [Redacted]  
**Sent:** April 4, 2016 11:13 AM  
**Subject:** RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 16 MLAs confirmed to participate in the ad. Based on 16 participants, the price per MLA will be \$65.36 each for the full page ad size:

Anton	\$65.36
Bing	\$65.36
Cadieux	\$65.36
Dalton	\$65.36
De Jong	\$65.36
Fassbender	\$65.36
Hamilton	\$65.36
Hogg	\$65.36
Hunt	\$65.36
Larson	\$65.36
Lee	\$65.36
Moira Stilwell	\$65.36
Plecas	\$65.36
Sullivan	\$65.36
Virk	\$65.36
Wat	\$65.36

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.



**Black Press**  
COMMUNITY NEWS MEDIA

Black Press Group Ltd.  
Box #3800  
Abbotsford, B.C. V2S 4P4

PD: 04.14.16  
CHEQUE # 1155  
ACCT. # 5400

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D MARC DALTON MLA UNIT 102 - 23015 DEWDNEY TRUNK RO MAPLE RIDGE BC V2X 3K9		03/01/16 - 03/31/16	MARC DALTON MLA
		INVOICE #	TERMS OF PAYMENT
		32833386	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/16
		ADVERTISER/CLIENT #	
		[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
02/29		BALANCE FORWARD		BL	.00
		PUBLICATION: MAPLE RIDGE TIMES - News			
		AD CLASS: Display Advertising			
03/03	32833386	Doug Bing/Mark Dalton		1	197.50
		PAGE: A 14 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$199.75		10.500 inch	
		AD CLASS: Supplements			
03/24	32833386	Times 30 yr Anniversary	3.5x3.5	1	195.00
		PAGE: A 19 Annivers	12.25i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$197.25		12.250 inch	
		Publication Totals: \$397.00			
03/31		BC GST			19.85
CURRENT NET AMOUNT DUE					416.85
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>416.85</b>

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.

004374

BPGI/R20081210





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

PD. 04.14.16  
CHEQUE # 1156  
ACCT. # 5400

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ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 02645 <b>MARC DALTON MLA-MAPLE RIDGE - MISSION</b> 102-23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9		03/01/16 - 03/31/16	MARC DALTON MLA-MAPLE RIDGE-
		INVOICE #	TERMS OF PAYMENT
		32832365	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	03/31/16		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
02/29		BALANCE FORWARD			327.86	
03/21	1142	Payment on Account			- 327.86	
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
03/04	32832364	Question Time	3x7i	1	300.00	
		PAGE: A 7 General	21i			
		3 color			.00	
		ePaper			2.25	
03/11	32832364	Question Time	3x7i	1	300.00	
		PAGE: A 3 General	21i			
		3 color			.00	
		ePaper			2.25	
03/18	32832364	Dalton/Gibson		1	150.00	
		PAGE: A 3 General				
		ePaper			1.13	
		Ad Class Totals: \$755.63		52.500 inch		
		Publication Totals: \$755.63				
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Display Advertising				
03/09	32832365	Breakfast	3x7i	1	330.75	
		PAGE: A 11 General	21i			
		3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						\$1,143.06

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BPGF/IR20081210

003612

PD 05.03.16  
CHECK # 1163  
ACCT. 5400

**From:** [REDACTED]  
**Sent:** May 2, 2016 11:17 AM  
**Subject:** RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07

PD 04.05.16  
CHEQUE # 1147

ACCT # 5440

P



**Chamber of Commerce**  
Maple Ridge Pitt Meadows

# Membership Renewal Invoice

**PAID**  
04/12/2016

Marc Dalton, MLA  
Attention: Marc Dalton  
CC: [REDACTED]  
#102-23015 Dewdney Trunk Rd  
Maple Ridge, BC V2X 3K9

Invoice Number : 16528  
Invoice Date : 5/01/2016  
Terms : Due on receipt

GST/HST No [REDACTED]

Item	Description	Amount
Membership	Annual Membership: 1-6 Employees	245.00
	May 2016 - 2017 GST on sales	12.25
<b>Total</b>		<b>\$257.25</b>

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]@ridgemeanowchamber.com www.ridgemeanowchamber.com

**Please return this portion with payment**

Marc Dalton, MLA  
Attention: Marc Dalton  
CC: [REDACTED]  
#102-23015 Dewdney Trunk Rd  
Maple Ridge, BC V2X 3K9

Invoice Number : 16528  
Invoice Date : 5/01/2016  
Invoice Amount : \$257.25  
Amount Paid :

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

Please Select Invoice Preference : **EMAIL** **MAIL**

PD 05.10.16  
CHEQUE # 1168  
ACAT # 5100

**From:** [Redacted]  
**Sent:** May 6, 2016 4:24 PM  
**Subject:** RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59

PD 05.10.16 CHEQUE #1169 ACCT. # 5400



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
 BPGI15R MT1 E D 03104  
 MARC DALTON MLA  
 UNIT 102 - 23015 DEWDNEY TRUNK R0  
 MAPLE RIDGE BC  
 V2X 3K9

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/16 - 04/30/16		MARC DALTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32860319	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/16	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
03/31		BALANCE FORWARD			416.85
04/21	1155	Payment on Account			- 416.85
		PUBLICATION: MAPLE RIDGE TIMES - News		BL	
		AD CLASS: Supplements			
04/28	32860319	home show	3.5x7i	1	325.00
		PAGE: B 10 HomeShow	24.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$327.25		24.500 inch	
		Publication Totals: \$327.25			
04/30		BC GST			16.36

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
343.61					<b>343.61</b>

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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004296

BPGFT/R20081210



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

PD. 05.10.16  
CHEQUE # 1172  
ACCT. # 5400

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ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 02504 <b>MARC DALTON MLA - MAPLE RIDGE - MISSION</b> 102-23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9		04/01/16 - 04/30/16	MARC DALTON MLA-MAPLE RIDGE-
		INVOICE #	TERMS OF PAYMENT
		32859248	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/16
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
03/31		BALANCE FORWARD			1,143.06	
04/21	1156	Payment on Account			- 1,143.06	
04/29		ADJGST 7480498			8.33	
04/29	32851846	ADJ 3/4 MRN DALTON/BING CHR			166.50	
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
04/08	32859248	Volunteer week	3.5x3.5	1	175.00	
		PAGE: A 25 Voluntee	12.25i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$177.25		12.250 inch		
		AD CLASS: Speciality Product				
04/08	32859248	Visitor Guide	pages	1	395.00	
		PAGE: Z 23 Visitor	.09D			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$397.25		0.090 dtab		
		Publication Totals: \$574.50				
04/30		BC GST			28.72	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
778.05					<b>778.05</b>	

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003481

BPGF1/R20081210

PD 06.09.16  
CHEQUE # 1176  
ACCT. # 5400

P



*Maple Ridge Choral Society*

**INVOICE**

**NUMBER: 2016-001**

**May 21, 2016**

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

**FOR: DISPLAY AD – Half Page  
“Memories” Concert  
May 15, 2016**

**AMOUNT: \$60.00**

**TERMS: NET – 30 DAYS**

**PLEASE MAKE YOUR CHEQUE PAYABLE TO  
THE MAPLE RIDGE CHORAL SOCIETY**

**THANK YOU FOR YOUR SUPPORT**

**MAIL TO 12197 261<sup>ST</sup> STREET, MAPLE RIDGE BC V2W 2A5  
PHONE: 604-479-2649**

**E-mail: [mapleridgelovestosing@gmail.com](mailto:mapleridgelovestosing@gmail.com) Website: [www.lovetosing.net](http://www.lovetosing.net)**



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

PD 06.09.16  
CHEQUE # 1178  
ACCT. # 5400

P

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME				
05/01/16 - 05/31/16		MARC DALTON MLA				
INVOICE #	TERMS OF PAYMENT	PAGE #				
32886389	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	05/31/16	[REDACTED]				
View your account information and display ad tearsheets at: <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a> 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	
04/30		BALANCE FORWARD			343.61	
05/16	1169	Payment on Account			- 343.61	
				BL		
		PUBLICATION: MAPLE RIDGE TIMES - News				
		AD CLASS: Display Advertising				
05/19	32886389	constituency report	3x7i	1	395.00	
		PAGE: A 4 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$397.25		21.000 inch		
		AD CLASS: Supplements				
05/05	32886389	mothers day	3.5x7i	1	295.00	
		PAGE: A 18 Mother's	24.5i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$297.25		24.500 inch		
		Publication Totals: \$694.50				
05/31		BC GST			34.72	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
729.22						<b>729.22</b>

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BPGF/RZ0087210





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

PD 06.09.16  
CHEQUE # 1179  
ACCT. # 5400

PAGE 1 of 2

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 02451 MARC DALTON MLA-MAPLE RIDGE- MISSION 102-23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9		05/01/16 - 05/31/16	MARC DALTON MLA-MAPLE RIDGE-
		INVOICE #	TERMS OF PAYMENT
		32885353	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/16
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
04/30		BALANCE FORWARD			778.05	
05/16	1172	Payment on Account			- 778.05	
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
05/20	32885352	Victoria day	3x7i	1	300.00	
		PAGE: A 11 General	21i			
		3 color			.00	
		ePaper			2.25	
05/20	32885352	Constituency Report	3x7i	1	300.00	
		PAGE: A 7 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$604.50		42.000 inch		
		AD CLASS: Supplements				
05/06	32885352	Mothers day	3.5x7i	1	300.00	
		PAGE: A 10 Mother's	24.5i			
		3 Color Supplement			.00	
		ePaper			2.25	
05/27	32885352	as we age sen week	3.5x7i	1	300.00	
		PAGE: A 24 senliv55	24.5i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$604.50		49.000 inch		
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.

BPGF1/R20081210

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/16 - 05/31/16		MARC DALTON MLA-MAPLE RIDGE-
INVOICE #	TERMS OF PAYMENT	PAGE #
32885353	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	05/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$1,209.00			
				BL	
05/20	32885353	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising Constituency Report PAGE: A 15 General 3 color ePaper	3x7i 21i	1	330.75
		Ad Class Totals: \$333.00		21.000 inch	.00 2.25
05/04	32885353	AD CLASS: Supplements Mothers day PAGE: A 13 Mother's 3 Color Supplement ePaper	Pages .25T	1	315.00
05/27	32885353	PAGE: X 24 LocalOwn 3 Color Supplement ePaper	Pages .25T	1	315.00
05/31		Ad Class Totals: \$634.50 Publication Totals: \$967.50 BC GST		0.500 tab	.00 2.25 108.81

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,285.31					2,285.31

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

SPGB17R20081210

PD 06.21.16  
CHEQUE # 1183  
ACCT. # 5400

P



# Invoice

112 - 32868 Ventura Avenue  
Abbotsford, BC V2S 6J3

Date	Invoice No
6/14/2016	845

Invoice To
Marc Dalton, MLA 102 - 23015 Dewdney Trunk Road Maple Ridge, BC V2X 3K9 Canada

Ship To
Marc Dalton, MLA 102 - 23015 Dewdney Trunk Road Maple Ridge, BC V2X 3K9 Canada

Item	Description	Amount		
4108 - Golf Tournament	Sponsorship Sign	250.00		
<b>Total</b>		<b>\$250.00</b>		
Phone #	Fax #	E-mail	Web Site	GST/HST No.
604.853.7399	604.853.7336	info@esebc.ca	www.esebc.ca	

PD 06.21.16  
CHEQUE # 1184  
ACCT. # 5400

P

**From:** [REDACTED]  
**Sent:** June 17, 2016 11:39 AM  
**To:** [REDACTED]  
**Subject:** FW: Group Ad Opportunity - National Aboriginal Day

**From:** [REDACTED]  
**Sent:** June 16, 2016 2:20 PM  
**Subject:** RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¼ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22



**CO Receipt Confirmation Form**

Member Name: Marc Dalton

<b>Expense Description</b>	Website Maintenance
<b>Vendor</b>	Vimeo Plus
<b>Amount</b>	\$69.95
<b>Explanation</b>	Financial Services has confirmed that the expense was corrected and is appropriate

PD 05.24.16  
CHEQUE # 1174

ACCT. # 5540

P



**EXPRESS**  
**one**  
Graphics & Printing

#105 - 4833 BYRNE ROAD, BURNABY, B.C. V5J 3H6  
Tel: (604) 341-2826  
Fax: (604) 436-1772

**BILL TO:**

Marc Dalton MLA Maple Ridge-Mission

DATE	INVOICE #
24/05/2016	<b>5117</b>

P.O. #	TERMS	DUE DATE	CUST PST #
		<b>13/05/2016</b>	

ITEM	DESCRIPTION	QTY.	AMOUNT
Business Card	"Marc Dalton" Full Color on 12pt C2S Cover 2 Sided  Business Number: [REDACTED]	500	85.00T
Office Use Only	<b>*IMPORTANT*</b> <b>please write cheque payable to</b> <b>Express One Graphics and Printing.</b>	GST	4.25
		PST	5.95
		<b>Total</b>	<b>\$95.20</b>

C.O.D. or 30 days for established accounts. Interest at 2% per month on overdue accounts without notice. There will be a \$25.00 charge for NSF check.

**PLEASE RETURN THE YELLOW PART WITH PAYMENT. THANK YOU FOR YOUR BUSINESS.**

DD 04-14-16  
CHEQUE # 1154  
ACCT. # 5180

P

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.50 %	0.40	
Subtotal				19.19	
GST/HST # [REDACTED] 5.000 %				19.19	0.96
Total (CAD)				20.15	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 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.

PD 05.10.16  
CHEQUE # 1170

ACCT. # 5180

P

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

Ship To [REDACTED] Invoice # [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	45 EA	0.81 /EA	36.45	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		2.50 %	0.29	
Subtotal				48.24	
GST/HST # [REDACTED] 5.000 %				48.24	2.41
Total (CAD)				50.65	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.



PD 06.21.16



BRITISH COLUMBIA

Tech, Innovation & Citizens` Svcs  
Queen's Printer  
Crown Publications - Victoria  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

P

CHEQUE # 1182  
ACCT # 5180

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	16-Jun-2016
Sales Order/PO No.	
PHONE 2016/06/15 0130	
Customer Ref./PO Date	
15-Jun-2016	
Delivery Number	Date
83036621	16-Jun-2016
Order Number	Date
[REDACTED]	15-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide	20 EA	0.01 /EA	0.20	G
My Voice: Expressing My Wishes for Future Health Care Treatment					
Subtotal				0.20	
Total Shipping & Handling				65.80	
GST/HST #	[REDACTED]	5.000 %	66.00	3.30	
Total (CAD)				69.30	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.

06.21.16  
CHEQUE #1185

P

CCT. #5180

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G
7777000300	Flats Mailed	10 EA	2.54 /EA	25.40	G

Subtotal				37.55	
GST/HST # [REDACTED]	5.000 %	37.55		1.88	
Total (CAD)				39.43	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.

Tax Indicators: G - GST/HST P - PST PST# PST- [REDACTED] Printed: 06/06/2016 12:02:43

PO 04-19-16

CHEQUE # 1157

Acct. # 5500



### Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: [redacted]  
Order date: April 14, 2016  
AIR MILES Collector Number: \*\*\*\*\* [redacted]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [redacted]

Expected Delivery :Friday, April 15

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
672738	Charmin® Ultra Soft Bathroom Tissue, Double Roll	\$29.51 24 Rolls/Pack	1.0	\$0.00	Price: \$29.51
583608	Kleenex® Ultra Soft Tissues	\$6.98 6/Pack	1.0	\$0.00	Price: \$6.98
1413207	Lysol Disinfecting Wipes, Spring Waterfalls, 110 Wipes/Pack	\$10.99 110 Wipes/Pack	1.0	\$0.00	Price: \$10.99
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$55.96 5000 Sheets/Case	1.0	\$0.00	Price: \$55.96

#### Billing Address

[redacted]  
Marc Dalton, MLA  
23015 Dewdney Trunk Road  
#102  
Maple Ridge, BC, V2X3K9  
(604) 476-4530

Subtotal:	\$103.44
Coupons:	\$0.00
Estimated GST (or HST):	\$5.17
Estimated PST:	\$7.24
Shipping:	Free
Total:	\$115.85
Remaining Balance:	\$115.85
Remaining Balance will be applied to following:	
Visa Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)

PD. 04.21.16

ACCT # 5500

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS MAPLE RIDGE  
Phone: 604-477-3081  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

Paper Towels \$5.99 BC  
BONUS EARNED 7 Miles  
YOU SAVED \$1.00

SUBTOTAL [REDACTED] \$5.99  
5% GST [REDACTED] \$0.30  
7% PST [REDACTED] \$0.42

**TOTAL \$6.71**

Debit TENDER \$6.71  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.00  
Your Total Savings \$1.00  
Percentage Savings 14%  
\*\*\*\*\*

AIR MILES  
Member number: [REDACTED]  
Total MILES Earned 7  
Your AIR MILES Balances  
Cash Miles [REDACTED]  
Dream Miles [REDACTED]

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

P

PD ~~04-27-10~~ 1164 05.03.16

CHEQUE # ~~458~~  
save-on-foods #938

Acct # East-Maple Ridge  
5500 B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

PAGE 1 of 2

PD. 05.03.16

CHEQUE # 1164

Acct # 5500 - \$25<sup>03</sup>

Dairyland Creamo 2.09  
Tim Hortons Coffee 9.99

Sub Total \$12.08

Card \$\$ pts [REDACTED]

**BALANCE DUE** **\$12.08**

Credit \$12.08

[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0001091231 TERM E0938C01

\*\* Purchase \*\*

CAD \$ 12.08

CARD VISA [REDACTED] CHIP

NO. \*\*\*\*\* [REDACTED]

RESP 001 ISO 00

DATE 04/20/2016 TIME [REDACTED]

AUTH # 075536 REF # 242001001008

APPL.: VISA

AID: A0000000031010

TVR: 0080008000 TSI: F800

Approved

No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

**CHANGE \$0.00**

More Rewards Card [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?

Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED]

C0138 #5434 [REDACTED]

20Apr2016

PD 05-03-16

CHEQUE # 1164

ACCT. # 5500

Page 2 of 2

PAGE 2 of 2

Starbucks-Coffee Canada #4727  
23981 Dewdney Trunk Road  
Maple Ridge, BC V4R 1W1

CHK 723510

04/20/2016

1620447 Drawer: 2 Reg: 1

Sumatra K-Cup Pack	12.95
Visa	12.95
XXXXXXXXXX	

Subtotal	\$12.95
Total	\$12.95

Change Due \$0.00

----- Check Closed -----

04/20/2016

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUCC (1-800-782-7282)

GST:

New members get a FREE DRINK!  
Join our loyalty program  
Sign up for email rewards  
Visit Starbucks.ca/rewards  
Or download our app  
Participating Stores Only

DEBIT 06.20.16

12

ACCT # 5500

STAPLES Canada  
Store # 212  
20050 Lougheed Highway  
Maple Ridge, BC V2X0P5  
604-465-3429

Sale 00096 6 006 12480  
0212 06/20/16

\*\*\*\*\*

1737159

1 METAL: HORIZONTAL 3  
079946002782 29.96B

Subtotal 29.96

PST 7.00% 2.10

GST 5.00% 1.50

Total \$33.56

Debit 33.56

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 632871

0000007550 12480 66164522

96 06/20/16

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]

[REDACTED]

0 2 1 2 0 0 2 0 1 8 1 2 4 8 0 0 0

PD. 040716 ACCT. # 5140  
CHEQUE # 1150

save-on-foods #928  
West Maple Ridge  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

The Keg \$100 G/C 100.00  
Account #\*\*\*\*\* [REDACTED]

Sub Total \$100.00

BALANCE DUE **\$100.00**

Credit \$100.00  
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0004220749 TERM E0928C04  
\*\* Purchase \*\*  
CAD \$ 100.00  
CARD MASTERCARD CHIP  
NO. \*\*\*\*\* [REDACTED]  
RESP 001 ISO 00  
DATE 03/23/2016 TIME [REDACTED]  
AUTH # R08918 REF # 508001001139  
APPL.: MasterCard  
AID: A0000000041010  
TVR: 0000008000 TSI: E800  
Approved  
No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

CHANGE \$0.00

\*\*\*\*\*  
GIFT CARD ACTIVATION  
Gift Card M# \*\*\*\*\* [REDACTED]  
+++ APPROVED +++  
Gift Card Balance: \$100.00  
Auth #612393  
\*\*\*\*\*

More Rewards Card [REDACTED]  
Opening Balance [REDACTED]  
More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

BROWNS MAPLE RIDGE  
20490 LOUGHEED HWY  
MAPLE RIDGE BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2016/03/24  
TIME 1231 [REDACTED]  
CLERK ID [REDACTED] 23  
RECEIPT NUMBER  
C85022380-001-395-011-0

PURCHASE  
AMOUNT \$75.34  
TIP \$11.30  
TOTAL

**\$86.64**

MasterCard  
A0000000041010  
AEDC41AC6050AB78  
0000008000-E800  
5BA663253E609833

APPROVED  
AUTH# F03891 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



PD. 04.07.16  
CHEQUE #1152 ACCT. #5260

P

# Invoice



WWW.WA2.CA

Customer ID [REDACTED]  
Invoice BILLING145727  
Date 2016-04-01

**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	2016-05-01		
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](mailto:accounting@wa2.ca) or call:  
Toll free number: 1 877 689 4009  
Phone number: 604 689 4009  
Fax number: 604 699 0080

<b>Subtotal</b>	\$161.70
<b>GST</b>	8.09
<b>PST</b>	11.32
<b>Invoice Total</b>	\$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.

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

CHEQUE # 1180

ACCT. # 5260



# SERVICE CALL REPORT

## GOLDEN EARS ALARM

Request Date June 15/16

To be performed \_\_\_\_\_

Account No Local

CS No \_\_\_\_\_

Name Mark Dalton MLA

Address #102 23015 Dandy Trunk

City M.D

Phone(s) \_\_\_\_\_

### SERVICE REQUESTED

Button not always releasing door

\* Remember to hold it down for duration of desired door entry

### SERVICE PERFORMED

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

- Button worked every time I tried.
- Moved wires to 2<sup>nd</sup> pair of connection terminals to eliminate a bad connection terminal possibility
- Cleared button spring to avoid button not plug/plunging properly.
- Tested, both buttons activate door.

Labour Start Time [Redacted]

Cost of Materials \_\_\_\_\_

Labour Stop Time [Redacted]

Labour 95/hr

Travel Time R.T. \_\_\_\_\_

Travel \_\_\_\_\_

Paid via Cheque # 001180

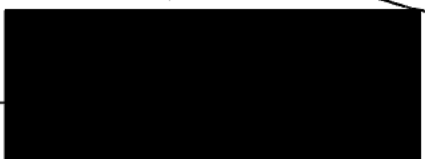
Tax \_\_\_\_\_

Total Due \$ 106.40



Service Rep. \_\_\_\_\_

June 15/16  
Date



June 15/16  
Date

ACCT # 5260

Cheque # 1187

June 29, 2016



You sent a payment of \$39.95 USD to WinRecovery Software.

29-Jun-2016 15:54:52 PDT  
Receipt No: [Redacted]

Hello [Redacted],

This charge will appear on your credit card statement as payment to PYPAL \*WINRECOVERY.

**Merchant information:**  
WinRecovery Software  
support@winrecovery.com  
http://www.winrecovery.com

**Instructions to merchant:**  
None provided

**Shipping information:**

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
CardRecovery Item #: 300030	\$39.95 USD	1	\$39.95 USD

**Total:** \$39.95 USD

From amount: \$53.35 CAD

To amount: \$39.95 USD

Exchange rate: 1 CAD = 0.748866 USD

**Receipt No:** [Redacted]

Please keep this receipt number for future reference. You'll need it if you contact customer service at WinRecovery Software or PayPal.

**Use PayPal next time!**

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

PD 04.28.16  
CHEQUE # 1160

ACCT. # 5270

P



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

**INVOICE**

Date 4/17/16

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 41441			97.65

Description	Tax	Amount
Monitoring For Period MAY 1, 2016 To JUL 31, 2016	Y	93.00

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

Total Charges	93.00
GST Tax	4.65
Total Due	97.65

PD 04.07.16  
 CHEQUE # 1153  
 ACCT # 5280

P



**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 : kim@rmrecycling.org

Ridge Meadows Recycling Society

**INVOICE**

No **RC018128**  
 Page: 1  
 Date: 3/24/2016

**Sold To:** MARC DALTON OFFICES  
 #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
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
<b>Amount due</b>	<b>17.33</b>

FD. 04-07-16  
 Cont # H 79831090  
**FORTIS BC™**  
 ACCT. # 5280

Name: Marc Dalton  
 Service address: 202-23015 Dewdney Trunk Rd  
 Maple Ridge  
 Rate class: Residential  
 Billing date: Mar 30, 2016

**NATURAL GAS**  
 Customer Service: 1-888-224-2710  
 7 am - 8 pm Mon - Fri, PST  
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Apr 21, 2016	\$28.12	

<b>Previous Bill</b>	36.37	
Less Payment - Thank You	36.37CR	0.00
Balance from Previous Bill		
<b>Delivery Charges</b>		
Basic Charge (33 days at 0.3890 per day)	12.84	
Delivery (1.7 GJ at 4.018 per GJ)	6.83	19.67**
<b>Commodity Charges</b>		
Storage and Transport (1.7 GJ at 0.921 per GJ)	1.57	
Cost of Gas (1.7 GJ at 1.719 per GJ)	2.92	4.49**
<b>Other Charges and taxes</b>		
Carbon Tax (1.7 GJ at 1.4898 per GJ)		2.53<
Clean Energy Levy (0.40% of + amounts)		0.10
GST (5% of + amounts)		1.33
<b>Please pay</b>		<b>28.12</b>

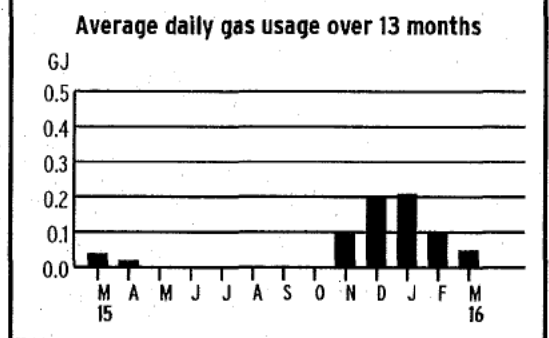
**Gas usage calculation** (Meter RCT757967)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Mar 30 '16	Feb 26 '16		
1,935	1,920	0.1160369	1.7

Point of Delivery: 984440

**Comparison to previous year**

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Mar '2016	33	8°C	0.05	1.7
Mar '2015	28	8°C	0.05	1.3



What's the difference between "delivery" and "storage and transport" charges? And why are they separated from the "cost of gas"? We explain at [fortisbc.com/charges](http://fortisbc.com/charges)

Effective March 1, customers in municipalities where a franchise fee is collected will see this item listed as a municipal operating fee. We collect this fee for municipalities under an operating agreement and pass it back to them. Where an operating fee is applicable, the BC Utilities Commission has approved its collection and transfer to the municipality. Learn more at [fortisbc.com/municipalfee](http://fortisbc.com/municipalfee).

P000012400-C000018451-1/1-VIP  
 GST # [REDACTED]

/SEL 1/1/2/



**NATURAL GAS**

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After April 21, 2016, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
[REDACTED]	Apr 21, 2016	\$28.12	28.12

012400

H 109

061364176098 - m/

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

PD. 04.28.16  
CHEQUE # 1161

ACCT # 5280

P

**Shredding Service**

**Service Date: April 18, 2016**

**Service Location: Marc Dalton, MLA, 23015 Dewdney Trunk Rd, Unit 102,  
Maple Ridge BC V2X 3K9**

ON-SITE REGULAR SERVICE

Minimum Order Value

71.58

Net Value Before Taxes

71.58

GST 5.000%

3.58

Amount Due on May 18, 2016

75.16

**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 Hard Drive Destruction\***

Protect your electronic information. For just dollars a hard drive, Shred-it can ensure your digital data is inaccessible by physically destroying your hard drives. Contact us today!

**CERTIFICATE OF DESTRUCTION**

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

**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**

PD 04.28.16  
 CHEQUE # 1162  
 ACCT. NO. 5280

P



**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]@rmrecycling.org

Ridge Meadows Recycling Society

**INVOICE**

No **RC018315**  
 Page: 1  
 Date: 4/24/2016

**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
For the Month of April	

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
<b>Amount due</b>	<b>17.33</b>



0505.16  
REQ# 1167

ACCT. # 5280

Name: Marc Dalton  
Service address: 202-23015 Dewdney Trunk Rd  
Maple Ridge  
Rate class: Residential  
Billing date: Apr 28, 2016

NATURAL GAS

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

FORTIS BC™

Account number	Due date	Amount due	Amount paid
	May 20, 2016	\$13.48	

**Previous Bill** 28.12  
 Less Payment - Thank You 28.12CR  
 Balance from Previous Bill 0.00

**Delivery Charges**  
 Basic Charge (29 days at 0.3890 per day) 11.28  
 Delivery (0.2 GJ at 4.018 per GJ) 0.80  
 12.08<sup>+</sup>

**Commodity Charges**  
 Storage and Transport (0.2 GJ at 0.921 per GJ) 0.18  
 Effective April 1, 2016  
 Cost of Gas (0.2 GJ at 1.141 per GJ) 0.23  
 0.41<sup>+</sup>

**Other Charges and taxes**  
 Carbon Tax (0.2 GJ at 1.4898 per GJ) 0.30<sup>+</sup>  
 Clean Energy Levy (0.40% of + amounts) 0.05  
 GST (5% of + amounts) 0.64

**Please pay 13.48**

Natural gas commodity rates have changed from \$1.719 to \$1.141 per gigajoule effective April 1. Residential customers' annual charges will decrease by approximately 7 per cent depending on consumption. The BC Utilities Commission approved this rate adjustment. For more details, visit [fortisbc.com/rates](http://fortisbc.com/rates).

**Gas usage calculation (Meter RCT757967)**

Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Apr 28 '16		Mar 30 '16				
1,937		1,935		0.1160713		0.2

Point of Delivery: 984440

**Comparison to previous year**

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Apr '2016	29	12°C	0.01	0.2
Apr '2015	33	10°C	0.02	0.7

P000011141-C000014623-1/1-VIP

/SEL 1/2/

GST



PD 05.10.16  
CHEQUE #1171  
ACCT. # 5280

P

Prepared For  
**MARC DALTON**  
02-23015 DEWDNEY TRK RD  
MAPLE RIDGE BC V2X 3K9

Billing Date  
**May 02, 2016**  
Pay By  
**May 24, 2016**

Account Number  
[REDACTED]  
Please Pay  
**\$325.07**

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

BCMail\_Auto\_001\_023536\_048277

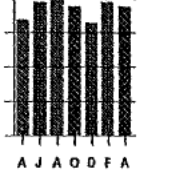
Invoice Number:  
02008929186

**Meter Reading Information**

Electric:	
meter #	5881736
to 27	43294
to 31	44590
days	1296
meter #	5881736
to 01	44590
to 28	45658
days	1068

Next meter reading  
or about Jun 24

12h Daily Average Usage  
per Billing Period



Yearly Average Comparison

2015	34 kWh
2016	38 kWh

Take action to save  
electricity and money.  
Call 604 431 9463 or visit  
[bchydro.com/powersmart](http://bchydro.com/powersmart)

For 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](http://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 308.29  
Thank you for your payment Apr 08, 2016 308.29CR

**Account Charges**

Balance from your previous bill **\$0.00**  
Late payment charge 4.62  
**\$4.62**

**BC Hydro**

**Electric Charges**

Feb 27 to Mar 31 ( Small General Service Rate 1300 )  
Basic Charge: 34 days @ \$0.22570 /day 7.67\*  
Usage Charge: 1296 kW.h @ \$0.10730 /kW.h 139.06\*  
Apr 01 to Apr 28 ( Small General Service Rate 1300 )  
Basic Charge: 28 days @ \$0.23470 /day 6.57\*  
Usage Charge: 1068 kW.h @ \$0.11160 /kW.h 119.19\*  
Feb 27 to Apr 28 ( Small General Service Rate 1300 )  
Rate Rider at 5.0% 13.62\*  
\* GST 14.31  
PST 20.03  
**\$320.45**

**Taxes**

The following is a summary of taxes billed to your  
account since your last invoice:  
GST at 5 % on 286.11 14.31  
PST at 7 % on 286.11 20.03

**Balance payable \$325.07**



Name: Marc Dalton  
 Service address: 202-23015 Dewdney Trunk Rd  
 Maple Ridge  
 Rate class: Residential  
 Billing date: May 30, 2016

P

**NATURAL GAS**  
 Customer Service: 1-888-224-2710  
 7 am - 8 pm Mon - Fri, PST  
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jun 21, 2016	\$13.07	[REDACTED]

**Previous Bill** 13.48  
 Less Payment - Thank You 13.48CR  
 Balance from Previous Bill 0.00

**Delivery Charges**  
 Basic Charge (32 days at 0.3890 per day) 12.45  
 12.45¢

**Other Charges and taxes**  
 GST (5% of ¢ amounts) 0.62

**Please pay** 13.07

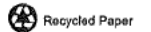
The smell of rotten eggs or sulphur could mean a natural gas leak. If you smell gas, go outside, then call **911** or the FortisBC 24-hour emergency line at **1-800-663-9911**.

Gas usage calculation (Meter RCT757967)					
Present reading	-	Previous reading	x	Conversion factor	= Gas used in gigajoules (GJ)
May 30 '16		Apr 28 '16			
1,937		1,937		0.1159165	0.0
Point of Delivery: 984440					

PD 06.09.16  
 REFERENCE # 456600563  
 ACCT # 5280

P000014842-C000014715-1/1-VIP  
 GS [REDACTED]

/SEL 1/12/



Payment return slip - Make cheques payable to FortisBC-Natural Gas



Account number	Due date	Amount due	Amount paid
[REDACTED]	Jun 21, 2016	\$13.07	\$13.07

014342

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069616382982 - mj/j

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



PD 06.09.16  
 CHEQUE # 1177  
 ACCT. # 5280

P



**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]@rmrecycling.org

Ridge Meadows Recycling Society

**INVOICE**

No **RC018501**  
 Page: 1  
 Date: 5/24/2016

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

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

Description/Comments	Amount
MONTHLY	16.50
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
<b>Amount due</b>	<b>17.33</b>

Paid by cheque # 001181  
06.17.16

5280

P

Shred-it International ULC  
DBA Shred-it Vancouver  
2520 Davies Avenue, Unit 1  
Port Coquitlam BC V3C 4T7  
GST/HST # [REDACTED]

000658 000000727

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

## Customer Invoice

**Invoice #:** 9001884297  
**Billing Date:** June 13, 2016  
**Service Order #:** 8024270108  
**Account #:** [REDACTED]  
**Billing Currency:** CAD  
**Payment Terms:** Net due in 30 days

Can we help you?  
**Website:** [www.shredit.com](http://www.shredit.com)  
**E-mail:** [vancouver@shredit.com](mailto:vancouver@shredit.com)  
**Customer Service:** 604-444-4044

### Shredding Service

**Service Date:** June 13, 2016  
**Service Location:** Marc Dalton, MLA, 23015 Dewdney Trunk Rd, Unit 102, Maple Ridge BC V2X 3K9

ON-SITE REGULAR SERVICE Minimum Order Value	71.58
Net Value Before Taxes	71.58
GST 5.000%	3.58
Amount Due on July 13, 2016	75.16

Thank you for your business.



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

#### CERTIFICATE OF DESTRUCTION

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

**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**

5280

cheque # 0011876

06-27-16

P



### 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]@rmrecycling.org

## INVOICE

No	<b>RC018686</b>
Page:	1
Date:	6/24/2016

<b>Sold To:</b>	MARC DALTON OFFICES #102 - 23015 DEWDNEY TRUNK ROAD MAPLE RIDGE. BC V2X 3K9 CANADA	Tel : (604) 476-4530 Fax : () -
<b>Attn:</b>	CARLY	

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

Description/Comments	Amount
MONTHLY	16.50
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
<b>Amount due</b>	<b>17.33</b>



**CO Receipt Confirmation Form**

Member Name: Mr. Dalton, Mark

<b>Expense Description</b>	April, May, June 2016 Bank Service Fees and Cheque Printing Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$204.44
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's bank statement.