

PD 11.18.16 ACCT # 5300
CHEQUE # 1257

1257

P



farnsworth DESIGNS

26370 Trethewey Cres.,
Maple Ridge BC V2W 1A5
604-462-8510 office
604-816-9410 cell

INVOICE

Date: Nov 23, 2016
Order#: 2828

Marc Dalton MLA

Customer Name (Business)



Contact Name

Suite 102-23015 Dewdney Trunk Rd. Maple V2X 3K9

Address

Phone: 604-476-4530

Type	Description	Price	Amount
Graphic Design Work	- Marc Dalton Christmas Card design		\$150.00
	- 1000 Christmas Cards - 4/4 White 14 Point Front UV 7.875" X 11" printed plus 1000 Envelopes to Fit - with return address printed		\$770.00
Terms: Payment due upon receipt of invoice. A service charge of 2.5% per month will be applied to overdue accounts.		Sub Total	\$920.00
GST# [REDACTED]		GST	\$46.00
Deposit: 0 Amount Due: Total		TOTAL	\$966.00

email: fdesignsinc@shaw.ca

11.21.16 ACCT # 5300

P

PD BY DEBIT

21/11/2016 [REDACTED]
Trans:71345 Terminal:050001003-407001

Purdys Chocolatier
Haney Place Mall
Maple Ridge, BC
Transaction Record

Type: PURCHASE
Account: INTERAC CHEQUING
Amount: 284.68
Card Number: ***** [REDACTED]
Date/Time: 2016/11/21 [REDACTED]
Reference #: 66229254 0010014010
Terminal Id: 66229254
Auth #: 715918 INTERAC
AID: A0000002771010
TVR: 8000008000
CardEntry: C
Invoice: 71345

OO APPROVED - THANK YOU 001
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
*** CUSTOMER COPY ***
Important - Retain this copy
for your records

Trans:71345 Terminal:050001003-407001

Never miss another
chocolate celebration!
Sign up for our eClub at purdys.com

facebook.com/PurdysChocolatier
twitter.com/PurdysChocolate
instagram.com/PurdysChocolatier

NO REFUNDS OR EXCHANGES ON PRODUCT

Purdys Chocolatier

GST/HST# [REDACTED]
PURDYS.COM

21/11/2016 [REDACTED]

Volume Purchase
Discount
4pc Box - Gold
30 @ \$7.00ea. \$210.00 Tx1
16pc Snowflake Tin \$22.00 Tx1
18pc Favourites - M&D \$19.75 Tx1
32pc Favourites - M&D \$29.75 Tx1
18pc Favourites - M&D \$19.75 Tx1
Subtotal Discount 10% -\$30.13

SUB TOTAL \$271.12
GST \$13.56

TOTAL \$284.68
Debit card \$284.68

Item count: 34
Trans:71345 Terminal:050001003-407001

Never miss another
chocolate celebration!
Sign up for our eClub at purdys.com

facebook.com/PurdysChocolatier
twitter.com/PurdysChocolate
instagram.com/PurdysChocolatier

NO REFUNDS OR EXCHANGES ON PRODUCT

PD 11.22.16
CHEQUE # 1261
ACCT # 5300

P

Burnett Fellowship.

From: Maple Ridge Christmas Parade <mapleridgechristmasparade@gmail.com>
Sent: November 16, 2016 11:09 AM
To: [REDACTED]
Subject: Re: Maple Ridge Santa Claus Parade

Yes we did. I sent an email to the email address on the registration form to confirm that of marc.dalton.mla@leg.bc.ca but if you have a different email address we should be sending correspondence to then please let us know.

Also, you indicated that you were going to make the \$50 suggested donation but when you registered online we didn't receive that. We only mention that now just in case there was a mistake made. You are welcome to bring a cheque or cash at the meeting on Tuesday Nov 29 at [REDACTED] when you come if that is easier.

Please advise on the above.

[REDACTED]
Committee Co-President
604-465-4418

On Tue, Nov 15, 2016 at 1:10 PM, [REDACTED]@leg.bc.ca> wrote:

Good Afternoon,

I am wondering if you received our entry form for the parade on Saturday, Dec. 3. The entry is for Marc Dalton and Doug Bing MLA's. Could you please confirm this.

Thank you.

Kindest Regards,

[REDACTED]
Constituency Assistant to Marc Dalton, M.L.A.

102-23015 Dewdney Trunk Road

Maple Ridge, BC V2X 3K9

[604-476-4530](tel:604-476-4530)

PD 11-29-16
CHEQUE # 1264
ACCT. # 5300

CHRISTOPHER FLOTIS
MARK DULTOW
CANADIAN TIRE #426
6312-200TH STREET, LANGLEY, V2Y 1A1
RETURN POLICY: All returns must include this receipt, CT money issued & shall be NEW, UNUSED and in original package. Original Credit/Debit card required.
REG #: 9 11/12/2016 [REDACTED] TRANS #: 11
OPERATOR #: 996 Float: 001

151-3730-4 FRST WDLND GIFT \$ 63.99
(SAVED \$ 16.00)
151-3737-0 SILVER SPRKLE S \$ 87.99
(SAVED \$ 22.00)
~~151-3317-0 BEERSLEIGH SET \$ 119.99~~
~~(SAVED \$ 10.00)~~
011-1946-8 MME 400W MOBLEP \$ 74.99
Return policy exception: Return limited to 14 days

SUBTOTAL \$ 316.96
GST 5% \$ 17.35
PST 7% \$ 24.29
TOTAL \$ 388.60
CT M/C TEND \$ 388.60

CT M/C PURCHASE
CT M/C #: ***** [REDACTED]
CHIP CARD
2016/11/12 [REDACTED]
REF #: 0010010011 C
AUTHORIZATION #: 092801
A0000000041010
MasterCard
0000008000E800

00 APPROVED - THANK YOU 000
IMPORTANT
Retain this copy for your records

My CT 'Money' Account #:
***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]
e-CT 'Money' Balance: \$ [REDACTED]

TODAY YOU SAVED
\$ 48.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win a \$10 Canadian Tire Gift Card! Submit a survey at: www.telldntire.com OR via telephone: 1-888-431-5525. No purchase necessary. Contest ends 12-31-16. Open to legal residents of Canada, age of majority or older. Math skill-test required. Odds of winning depend on # of entries received. Conditions apply. For contest rules visit website.

9111-6041-12200-1963

PD 12.06.16
CHEQUE # 1266
ACCT. # 5300
\$ [REDACTED]

63.90



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED] 2K

5000144 CRUNCHMASTER	9.99
1841 HOT CHOCO.	9.49
532100 SPICED CIDER	9.99 G
1123552 TPD/532100	2.00-G
1019 HALF&HALF 1L	1.99
324543 ANGIE KETTLE	6.99 G
324543 ANGIE KETTLE	6.99 G
380420 CRACKER CUT	13.99

| **Begin Bottom of Basket
500666 KS WATRE500** 4.39
DEPOSIT 2.00
ENVIRO FEE N 1.20
| *Bottom of Basket Item Count = 1

21366 CLEMENTINES	6.99
1126898 TPD/21366	1.00-
1117499 PPR SALAMI	12.99
[REDACTED]	[REDACTED]
193633 2BITE BROWNIE	8.99
169327 CHOC COOKIE	7.99
723527 KS CHOCOLATE	14.99 G
153496 TWOBITE CINM	9.99

SUBTOTAL [REDACTED]
**** (G)GST 5%

VF TOTAL MasterCard [REDACTED]

127.81



CO Receipt Confirmation Form

Member Name: Dalton, Marc

Expense Description	Special Events
Vendor	Bank Statement
Amount	\$19.95
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

PD BY DEBIT

ACCT # 5300

P -

12.14.16



SHIPLEY'S NOFRILLS
22427 DEWONEY TRUNK ROAD
MAPLE RIDGE, BC

21-GROCERY

(2)04150880030 SANPELLEGRINO AR GR 10.94
 2 @ \$5.47
 ECOLOGY FEE 0.12
 2@ \$0.06
 DEPOSIT 1 0.60
 2@ \$0.30
 (3)05565367020 DARE BRETON ORIG R 5.91
 3 @ \$1.97
 (2)06038301285 NN PRETZ STICKS GR 1.78
 2 @ \$0.89
 06038301286 NN PRETZEL TWIST GR 0.89
 06038301581 NN SODA UNSLT CP R 2.99
 (3)06038371433 NN RICE CRACKERS R 2.97
 3 @ \$0.99
 (3)06038378107 RC SPRING WATER R 5.91
 3 @ \$1.97
 ECOLOGY FEE 1.08
 3@ \$0.36
 DEPOSIT 1 1.80
 3@ \$0.60
 (2)06038399252 NN CHPS SR CRM&O GR 1.94
 2 @ \$0.97
 (4)06038399255 NN CHIPS RIPPLE GR 3.88
 4 @ \$0.97
 06210000893 CD GINGERALE GR 3.97
 ECOLOGY FEE 0.12
 DEPOSIT 1 0.60
 (2)06563345813 BUGLES ORIGINAL GR 3.94
 2 @ \$1.97
 (2)06672102039 CHRISTIE TRISCUI R 4.54
 2 @ \$2.27
 (2)06700010483 COCA-COLA FRIDGE GR 7.94
 2 @ \$3.97
 ECOLOGY FEE 0.24
 2@ \$0.12
 DEPOSIT 1 1.20
 2@ \$0.60
 06700010665 COCA-COLA ZERO GR 3.97
 ECOLOGY FEE 0.12
 DEPOSIT 1 0.60
 (2)07478091150 PR SLIM CANS REG GR 11.94
 2 @ \$5.97
 ECOLOGY FEE 0.20
 2@ \$0.10
 DEPOSIT 1 1.00
 2@ \$0.50

22-DAIRY

06870012200 HMGZD MILK 3.25% RQ 2.82
 06870014800 CREAM 10% M.F. RQ 2.99
 \$2.99 ea or 2/\$3.98 KB
 1 @ \$2.99 ea

27-PRODUCE

(2)06148305753 MANDRIN SDLS 5LB R 7.94
 2 @ \$3.97
 4022 GRP GRN SDLS R 6.23
 0.810 kg @ \$7.69/kg

35-DELI
 06038312686 CAMEMBERT CHZ R 5.00
 06038399978 PC GOAT CHEESE R 7.00
 07981300027 BOURSIN S&CHIVE R 5.00
 07981300047 BOURSIN CRANBERR R 5.00

SUBTOTAL 130.55

G=GST 5% 51.99 @ 5.000% 2.60

TOTAL 133.15

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 76443645704
 Shipley s NF Maple Ridge
 22427 Dewdney Trunk Rd
 Maple Ridge BC
 STORE 03604 TERM 20360404
 SLIP # 392700 REG 4
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 INTERAC
 REF # AUTH # RESP 001
 024001001017 634926 ISO 00
 AID: A0000002771010
 TSI 7800 TVR 8000008000

DATE 12/14/2016 TIME [REDACTED] AMOUNT \$ 133.15
 APPROVED

DEBIT TND 133.15

 GST # [REDACTED]

 VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

 THANK YOU FOR SHOPPING
 DAN SHIPLEY (604) 467-2127
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2016/12/14 [REDACTED] 9001 04 3927

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 03604
 CODE: [REDACTED]

PD BY DEBIT 12.14.16

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ACCT # 5300

save-on-foods #935
East Maple Ridge
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Que Pasa Chips	9.98 G
2 @ 4.99	
Card 2/\$7.00 Save	-2.98
RED PINWHEELS	2.57 G
0.325 kg @ \$7.90/kg	
Card \$4.90/kg Save	-0.98
Tim Hortons Coffee	7.49
Yorkshire Black Tea	6.59
Card \$4.99 Save	-1.60

Sub Total \$21.07

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	8.59	0.43

BALANCE DUE \$21.50
Debit [REDACTED]
[CHQ] XXXXXXXXXXXX [REDACTED] \$21.50

TRANSACTION RECORD
SLIP # 0008160404 TERM E0935D08
** Purchase **
CAD 21.50 [REDACTED] CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 12/14/2016 TIME [REDACTED]
AUTH # 686653 REF # 073001001097
APPL.: INTERAC
AID: A0000002771010
TVR: 8000008000 TSI: 7800
Approved

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

CHANGE \$0.00

Your Savings Today! \$5.56

More Rewards Card # [REDACTED]

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

PD BY DEBIT 12.15.16

P

ACCT # 5300

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS MAPLE RIDGE
Phone: 604-477-9081
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

DELI	
Cheese Platter	\$69.99 GC
Veggie Platter	\$64.99 GC
Meat Platter	\$59.99 GC
Roll Platter	\$49.99 GC

1 Reward for Every \$20 12 Miles

SUBTOTAL		\$244.96
5% GST		\$12.25
TOTAL		\$257.21
Debit	TENDER	\$257.21
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		4

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

MERCHANT ID 040080042225 INSERTED
 CLIENT ID 9803 RECEIPT# 8505000
 TERMINAL ID 001 TRACE# 00353446

** PURCHASE ** \$ 257.21
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 12/15/2016 TIME [REDACTED]
 AUTH # 615306 REF # 00000066
 APPL. INTERAC
 AID A0000002771010
 TVR 8000008000 TSI 7800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 =====
 ===== RECEIPT CONTINUED ON BACK. =====

MAPLE RIDGE
PARADE VOLUNTEER
APPRECIATION

ACCT # 5300

TOWNHALL PUBLIC HOUSE
20690 Lougheed Highway
Maple Ridge BC V2X 2P8
604-503-3477

** TRANSACTION RECORD **

Tran. #: 1574
Check #: 170659
Employee #: 132
Employee Name: [REDACTED]

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$89.72
Tip \$13.46

TOTAL CAD\$103.18

Reference #: 66239293 0017530080 C
Auth. #: F00107
TWNMRS12/W66239293 005
2016/12/03 [REDACTED]

MasterCard
MasterCard
A0000000041010
0000008000 6800

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

MISSION PARADE
VOLUNTEER APPR

ACCT #
5300

ROCKOS DINER
32786 LOUGHEED HIGHWAY
MISSION, BC. V2V 1A7
604-826-7612

SALE

Server #: 000006

REF#: 00000007

Batch #: 957
12/02/16
APPR CODE: F03391
Trace: 7

MASTERCARD
***** [REDACTED]

Chip
/

AMOUNT \$50.43
TIP \$7.56
TOTAL \$57.99

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU / MERCI

PD 10.25.10
CHEQUE #1242
ACCT. # 5310



Chamber of Commerce
Maple Ridge Pitt Meadows

INVOICE

PAID
10/27/2016

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

Please Note We've Moved | #6 - 20214 Lougheed Hwy, Maple Ridge, BC V2X 2P7

INVOICE 16875 **10/25/2016**

GST NO. [REDACTED] TERMS Due on receipt

ITEM	DESCRIPTION	AMOUNT
------	-------------	--------

BEA Nominee Luncheon	One Ticket - Member Rate Business Excellence Nominee Luncheon Marc Dalton	40.00
----------------------	--	-------

Date: October 27, 2016 - [REDACTED]
Location: Pitt Meadows Golf Club
13615 Harris Road, Pitt Meadows

SUBTOTAL	\$40.00
SALES TAX	\$2.00
TOTAL	\$42.00
PAYMENTS/CREDITS APPLIED	-\$42.00
TOTAL DUE	\$0.00

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	16875
INVOICE DATE	10/25/2016
PAYMENTS/CREDITS APPLIED	-\$42.00
TOTAL DUE	\$0.00

Chamber of Commerce
#6 - 20214 Lougheed Hwy
Maple Ridge, BC V2X 2P7

PLEASE SELECT INVOICE PREFERENCE **MAIL** **EMAIL**

DEBIT CARD ADDT # 5310
10.22.16

Maple Ridge Florist
22530 Dewdney Trunk Road
MAPLE RIDGE, BC, V2X3J9

Date: 10/22/2016 Terminal: 5
Time: [REDACTED] Session: 3696
SK

Transaction Type: PURCHASE

Order Number: 95123

Account Type: Chequing
CARD TYPE: Debit
Amount: \$112.00
Debit Card: XXXXXXXXXXXX [REDACTED]

00 APPROVED - THANK YOU 001

Auth Code: 591003
Ref Num: 610596240010930070C
App Preferred Name/App Label/Card
Plan: INTERAC
EMV AID: A0000002771010
ARQC TVR: 8000008000
ARQC: 77CAABFCD320F783
TCACC: D6592DAOA4E09F7D
TC ACC TVR: 8000008000
TSI: 7800

Verified by PIN

Thank you for shopping with us!
604-467-3456

Print Date: 10/22/2016
Print Time: [REDACTED]

*** Customer Copy ***

Maple Ridge Florist
22530 Dewdney Trunk Road
MAPLE RIDGE, BC, V2X3J9

Date: 10/22/2016 Terminal: 5
Time: [REDACTED] Session: 3696
SK

Transaction Type: PURCHASE

Order Number: 95123

Qty	Description	Price
1	WREATH IN REDS AND GREENS AND WHITES MARC DALTON MLA IN LETTERS NO EASEL	\$ 100.00

Sub Total: \$100.00
GST/HST \$5.00
PST/QST \$7.00
total Amount Due: \$112.00
Debit Tendered: \$112.00

Thank you for shopping with us!
604-467-3456

Print Date: 10/22/2016
Print Time: [REDACTED]

PD 11.22.16
CHEQUE # 1258

Acct. #5310

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

Payment

Payment Date: 12/1/16
Reference Number: 12045
Payment Method: Check

Marc Dalton, MLA
Marc Dalton



Payment Date	Reference Number
12/1/16	12045

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
11/30/16	12045	\$20.00 Chamber CHRISTMAS Luncheon (Registrant: [Marc Dalton])	\$20.00	\$0.00	\$20.00
Total:					\$20.00

PD 10.04.16
 CHEQUE # 1229
 ACCT # 5400

P

Diwali 2016 - AAJ Magazine, SAW Magazine, Asian Journal & The Link

MLA Participating	# of Papers	TOTAL	PAID
Anton	4	\$268.64	
Bing	4	\$268.64	
Cadieux	3	\$201.82	
Clark	4	\$268.64	
Dalton	3	\$208.06	
de Jong	3	\$201.82	
Fassbender	4	\$268.64	
Hamilton	4	\$268.64	
Hogg	4	\$268.64	
Hunt	4	\$268.64	
Lee	2	\$141.24	
Polak	1	\$66.54	
Reimer	4	\$268.64	
Sullivan	4	\$268.64	
Virk	4	\$268.64	
Yap	2	\$127.12	

Last Name	First Name	AAJ Mag Colour 1/3 page - 2.85w x10.75h	Asian Journal BW Full page - 10 x 12.75h	The Link BW Full page - 10wx15h	SAW Mag Colour Full page - 7.50w x 10h	Cost per office
Anton	Suzanne	Y	Y	Y	Y	\$268.64
Bing	Doug	Y	Y	Y	Y	\$268.64
Cadieux	Stephanie		Y	Y	Y	\$201.82
Clark	Christy	Y	Y	Y	Y	\$268.64
Dalton	Marc	Y	Y		Y	\$208.06
de Jong	Mike		Y	Y	Y	\$201.82
Fassbender	Peter	Y	Y	Y	Y	\$268.64
Hamilton	Scott	Y	Y	Y	Y	\$268.64
Hogg	Gordon	Y	Y	Y	Y	\$268.64
Hunt	Marvin	Y	Y	Y	Y	\$268.64
Lee	Richard		Y		Y	\$141.24
Polak	Mary		Y			\$66.54
Reimer	Linda	Y	Y	Y	Y	\$268.64
Sullivan	Sam	Y	Y	Y	Y	\$268.64
Virk	Amrik	Y	Y	Y	Y	\$268.64
Yap	John		Y	Y		\$127.12
Total #		11	16	13	14	
Total cost		\$735.00	\$1,064.70	\$787.50	\$1,045.75	
Cost per MLA		\$66.82	\$66.54	\$60.58	\$74.70	

PD 10-04-16
CHEQUE # 1231
ACCT. # 5400

P

First Nations Drum 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 62.00	
Bing, Doug	2	\$ 62.00	
Bond, Shirley	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Coleman, Rich	5	\$ 62.00	
Dalton, Marc	6	\$ 62.00	
Fassbender, Peter	7	\$ 62.00	
Hogg, Gordon	8	\$ 62.00	
Hunt, Marvin	9	\$ 62.00	
Kyllo, Greg	10	\$ 62.00	
Larson, Linda	11	\$ 62.00	
Lee, Richard	12	\$ 62.00	
Reimer, Linda	13	\$ 62.00	
Rustad, John	14	\$ 62.00	
Stilwell, Michelle	15	\$ 62.00	
Sullivan, Sam	16	\$ 62.00	
Thornthwaite, Jane	17	\$ 62.00	

MLA Payment due October 7, 2016



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

PD 10.13.16
CHEQUE #1236
ACCT #5400

P

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG115R MT1 E D 02911
MARC DALTON MLA
UNIT 102 - 23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC
V2X 3K9

BILLING PERIOD	ADVERTISER/CLIENT NAME	
09/01/16 - 09/30/16	MARC DALTON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32983534	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/16	[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
08/31		BALANCE FORWARD			.00
		PUBLICATION: MAPLE RIDGE TIMES - News		BL	
		AD CLASS: Display Advertising			
09/29	32983534	coffee with marc	3x7i	1	395.00
		PAGE: A 9 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$397.25		21.000 inch	
		Publication Totals: \$397.25			
09/30		BC GST			19.86

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

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.

BPG115R20081210



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

PD 10.13.16
CHEQUE #1237
ACCT # 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02341
MARC DALTON MLA-MAPLE RIDGE-
MISSION
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC
V2X 3K9

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/16 - 09/30/16		MARC DALTON MLA-MAPLE RIDGE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32982415	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/16	[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	
08/31		BALANCE FORWARD			.00	
		PUBLICATION: MISSION CITY RECORD - News		BL		
		AD CLASS: Display Advertising				
09/30	32982414	Coffee with Marc	3x7i	1	300.00	
		PAGE: A 9 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$302.25		21.000 inch		
		Publication Totals: \$302.25				
		PUBLICATION: MAPLE RIDGE NEWS - News		BL		
		AD CLASS: Display Advertising				
09/28	32982415	Coffee With Marc	3x7i	1	330.75	
		PAGE: A 12 General	21i			
		3 color			.00	
		ePaper			2.25	
09/30	32982415	Coffee With Marc	3x7i	1	330.75	
		PAGE: A 12 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$666.00		42.000 inch		
		Publication Totals: \$666.00				
09/30		BC GST			48.41	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,016.66						1,016.66

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.

EP 01/17/20081210

Acct. # 5400

CHEQUE #1240 Oct. 17, 2016 P



Direct Response Media Group Inc.
#103 - 3993 Henning Dr.
Burnaby, BC V5C 6P7
Phone (778) 819-8259
accounting@drmg.com
www.drmg.com

Invoice #
ENV - 66207

Marc Dalton MLA
[Redacted]
102-23015 Dewdney Trunk Rd.
Maple Ridge BC V2X 3K9

INVOICE DATE	DOCKET NO.
2016-10-17	122013

ISSUE	DESCRIPTION	QTY (M)	AMOUNT
Stand Alone	Solo Premium (5.25" x 10.875") and Distribution	15	3,000.00
Stand Alone	GST On Sales		150.00
Stand Alone	PST - BC		210.00

Month	October
Representative:	RCA
Tracking No.:	
Terms:	Payment by Cheque
GST/HST NO.	[Redacted]

Subtotal	CAD 3,000.00
Total Tax	CAD 360.00
Total	CAD 3,360.00
Payments/Credits	CAD 0.00
Total Due	CAD 3,360.00

PAYMENTS - We accept cash, money orders, cheques (payable to Direct Response Media Group Inc.) and credit cards. Please indicate the invoice number on your cheque.

PACKAGES - If you purchased a package, this invoice may not reflect your total balance due. Please review the terms indicated in your project proposal.

QUESTIONS - If you have any questions about your bill, please feel free to contact us at your convenience. We will reply as soon as we get your message.

PD 10.18.16
CHEQUE #1241

ACCT #
5400



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 40/10627065
Invoice Date: 10/17/2016
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Maple Ridge, VA038251 - Dewdney Trunk Rd 100ft W/O 238B Street NS F/E	10/17/2016 - 11/13/2016	1	\$400.00
POSTERS - VANCOUVER Maple Ridge, VA040032 - Lougheed Highway 3km E/O 240 Street SS F/E	10/17/2016 - 11/13/2016	1	\$1,280.00
	Sub Total		\$1,680.00
Tax	GST (AR) 5%		\$84.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,764.00
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number:	Invoice Number:	Invoice Date:	Remittance Amount:
[REDACTED]	40/10627065	10/17/2016	\$1,764.00

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Total Amount Remitted
\$ 1,764.00

PD 11.15.16
CHEQUE #1245
ACCT. 5400

4

Lookout Magazine - Remembrance Day

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016

PD 11.15.16
CHEQUE #1246
ACCT. 5400

P



Direct Response Media Group Inc.
#103 - 3993 Henning Dr.
Burnaby, BC V5C 6P7
Phone (778) 819-8259
accounting@drmg.com
www.drmg.com

Invoice #
ENV - 66207

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

INVOICE DATE	DOCKET NO.
2016-11-01	122013

ISSUE	DESCRIPTION	QTY (M)	AMOUNT
Stand Alone	Premium (5.25" x 10.875") and Distribution	15	3,000.00
Stand Alone	Premium (5.25" x 10.875")	15	825.00
Stand Alone	ADD SHIPPING	1	100.00
Stand Alone	GST On Sales		196.25
Stand Alone	PST - BC		267.75

Month	November
Representative:	RCA
Tracking No.:	
Terms:	Payment by Cheque
GST/HST NO.	[Redacted]

Subtotal	CAD 3,925.00
Total Tax	CAD 464.00
Total	CAD 4,389.00
Payments/Credits	CAD -3,360.00
Total Due	CAD 1,029.00

PAYMENTS - We accept cash, money orders, cheques (payable to Direct Response Media Group Inc.) and credit cards. Please indicate the invoice number on your cheque.

PACKAGES - If you purchased a package, this invoice may not reflect your total balance due. Please review the terms indicated in your project proposal.

QUESTIONS - If you have any questions about your bill, please feel free to contact us at your convenience. We will reply as soon as we get your message.

PD 11.15.16
CHEQUE # 1248
ACCT. # 5400

P



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :
Marc Dalton
102 - 23015 Dewdney Trunk Rd
Mission, BC, BC V2X 3K9
Phone : (604) 476-4530
FAX : 0000000000

ACCOUNT # :
[REDACTED]

Invoice # : 768641
Batch # : 157191
Date : 10-Nov-2016

Payment Due No Later Than: 15-Dec-2015
If Paid in Advance, Please Ignore...

This is covering - Dec 15, 2016-Mar 14, 2017- 2 units

Date : 10-Nov-2016
PO # :

Quantity	Description	Unit Price	Extended
3	PREPAYMENT CONTRACT for Each Unit @ 96/mth/unit	\$192.00	\$576.00

**"PLEASE REMIT PAYMENT ON RECEIPT OF INVOICE.
THANK YOU."**

Sub Total	\$576.00
Tax	\$28.80
Total	\$604.80

HST # [REDACTED]

THANK YOU FOR YOUR BUSINESS.

PD 11.15.16
CHEQUE # 1249

ACCT
5400



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 40/10633772
Invoice Date: 11/14/2016
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Maple Ridge, VA038251 - Dewdney Trunk Rd 100ft W/O 238B Street NS F/E	11/14/2016 - 12/4/2016	1	\$300.00
		Sub Total	\$300.00
Tax		GST (AR) 5% [REDACTED]	\$15.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS
Total Amount Due: \$315.00
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 40/10633772 Invoice Date: 11/14/2016 Remittance Amount: \$315.00

Total Amount Remitted
\$ 315.00

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

PD 11.15.16
CHEQUE # 1250
ACCT. # 5400

P



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 40/10633773
Invoice Date: 11/14/2016
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
POSTERS - VANCOUVER Maple Ridge, VA040032 - Lougheed Highway 3km E/O 240 Street SS F/E	11/14/2016 - 12/11/2016	1	\$1,280.00
	Sub Total		\$1,280.00
Tax	GST (AR) 5%	[REDACTED]	\$64.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,344.00
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 40/10633773 Invoice Date: 11/14/2016 Remittance Amount: \$1,344.00

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Total Amount Remitted
\$1,344.-

PD 11.15.16
 CHEQUE # 1253 ACCT. # 5400

P

Light Christian Media

207, 20226 Fraser Hwy
 Langley, BC
 V3A 4E6

Invoice

Date	Invoice #
2016-10-17	4858

Invoice To
Marc Dalton, MLA 32105 - Dewdney Trunk Road Maple Ridge BC V2X 3K9

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	Ad Spot Light	November 2016 issue in The Light Magazine Ad Size: 2 columns (3 1/4") x 3 Colour Ad Category: Spotlight on Advent, Spotlight on Christmas	259.00	259.00
	Discount Regular ad	Contact Person: █	-51.80	-51.80

Sales Tax Summary	
GST@5.0%	10.36
Total Tax	10.36

	Total	\$217.56
--	--------------	----------

GST/HST No. █

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



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

PD 11.15.16
CHRG UE # 1254
ACCT # 5400

PAGE 1 of 2

P

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPGH5R MT1 E D 02419
MARC DALTON MLA-MAPLE RIDGE-
MISSION
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC
V2X 3K9

BILLING PERIOD	ADVERTISER/CLIENT NAME	
10/01/16 - 10/31/16	MARC DALTON MLA-MAPLE RIDGE-	
INVOICE #	TERMS OF PAYMENT	PAGE #
33013074	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/16	[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	
09/30		BALANCE FORWARD			1,016.66	
10/24	1237	Payment on Account			- 1,016.66	
		PUBLICATION: MISSION CITY RECORD - News		BL		
		AD CLASS: Display Advertising				
10/07	33013073	Thanksgiving	3x7i	1	300.00	
		PAGE: A 9 General	21i			
		3 color				
		ePaper			.00	
10/28	33013073	Coffee with Marc Dalton	3x7i	1	2.25	
		PAGE: A 11 General	21i		300.00	
		3 color				
		ePaper			.00	
		Ad Class Totals: \$604.50			2.25	
		Publication Totals: \$604.50		42.000 inch		
		PUBLICATION: MAPLE RIDGE NEWS - News		BL		
		AD CLASS: Display Advertising				
10/05	33013074	Thanksgiving	3x7i	1	330.75	
		PAGE: A 10 General	21i			
		3 color				
		ePaper			.00	
10/28	33013074	Coffee With Marc	3x7i	1	2.25	
		PAGE: A 9 General	21i		330.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

NEXT PAGE

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.

BPGH7/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/16 - 10/31/16		MARC DALTON MLA-MAPLE RIDGE-
INVOICE #	TERMS OF PAYMENT	PAGE #
33013074	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$666.00		42.000 inch	
		Publication Totals: \$666.00			
10/31		BC GST			63.52
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,334.02					1,334.02

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]

BPGBTR20081210



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

PD 11.15.16
 CHEQUE # 1255
 ACCT. # 5400

P

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 BPG15R MT1 E D 02953
 MARC DALTON MLA
 UNIT 102 - 23015 DEWDNEY TRUNK RD
 MAPLE RIDGE BC
 V2X 3K9

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/16 - 10/31/16		MARC DALTON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33014068	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/16	[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. R [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			417.11
10/24	1236	Payment on Account			- 417.11
		PUBLICATION: MAPLE RIDGE TIMES - News		BL	
		AD CLASS: Display Advertising			
10/06	33014068	thanksgiving	3x7i	1	395.00
		PAGE: A 9 General	21i		
		3 color			.00
		ePaper			2.25
10/27	33014068	coffee with marc	3x7i	1	395.00
		PAGE: A 12 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$794.50		42.000 inch	
		Publication Totals: \$794.50			
10/31		BC GST			39.72

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
834.22					834.22

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

PD 11.16.16
CHEQUE # 1256
ACCT # 5400

1256



Direct Response Media Group Inc.
#103 - 3993 Henning Dr.
Burnaby, BC V5C 6P7
Phone (778) 819-8259
accounting@drmg.com
www.drmg.com

Invoice #
ENV - 66207-Add

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

INVOICE DATE	DOCKET NO.
2016-11-01	122013

ISSUE	DESCRIPTION	QTY (M)	AMOUNT
Stand Alone	Premium (5.25" x 10.875") and Distribution	17.206	3,441.20
Stand Alone	Premium (5.25" x 10.875")	12.794	703.67
Stand Alone	ADD SHIPPING	1	100.00
Stand Alone	GST On Sales		212.24
Stand Alone	PST - BC		290.14

Month	November
Representative:	[Redacted]
Tracking No.:	
Terms:	Payment by Cheque
GST/HST NO.	[Redacted]

Subtotal	CAD 4,244.87
Total Tax	CAD 502.38
Total	CAD 4,747.25
Payments/Credits	CAD -4,389.00
Total Due	CAD 358.25

PAYMENTS - We accept cash, money orders, cheques (payable to Direct Response Media Group Inc.) and credit cards. Please indicate the invoice number on your cheque.

PACKAGES - If you purchased a package, this invoice may not reflect your total balance due. Please review the terms indicated in your project proposal.

QUESTIONS - If you have any questions about your bill, please feel free to contact us at your convenience. We will reply as soon as we get your message.

PD 11.22.16
CHEQUE # 1260
ACCT # 5400

2016 Light Christmas Ad

MLA Participating

TOTAL PAID

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each

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

PD 12.13.16
CHEQUE # 1267
ACCT. # 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG15R MT1 E D 02366
MARC DALTON MLA-MAPLE RIDGE -
MISSION
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC
V2X 3K9

BILLING PERIOD	ADVERTISER/CLIENT NAME	
11/01/16 - 11/30/16	MARC DALTON MLA-MAPLE RIDGE-	
INVOICE #	TERMS OF PAYMENT	PAGE #
33037294	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/16	[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. R [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			
11/21	1254	Payment on Account			1,334.02
					- 1,334.02
		PUBLICATION: MISSION CITY RECORD - News		BL	
		AD CLASS: Display Advertising			
11/11	33037293	Remembrance	3x7i	1	300.00
		PAGE: A 12 Remembra	21i		
		3 color			
		ePaper			.00
11/18	33037293	Constituency Report	3x7i	1	2.25
		PAGE: A 7 General	21i		300.00
		3 color			
		ePaper			.00
		Ad Class Totals: \$604.50			2.25
		Publication Totals: \$604.50		42.000 inch	
		PUBLICATION: MAPLE RIDGE NEWS - News		BL	
		AD CLASS: Supplements			
11/09	33037294	PAGE: A 16 Remembra	3.5x7i	1	315.00
		3 Color Supplement	24.5i		
		ePaper			.00
		Ad Class Totals: \$317.25			2.25
		Publication Totals: \$317.25		24.500 inch	

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

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	
11/01/16 - 11/30/16		MARC DALTON MLA-MAPLE RIDGE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33037294	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BC GST			46.08
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
967.83					967.83

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]

BP-01/16/20081210

PD 12-13-16
CHEQUE #1268
ACCT. # 5400

First Nations Drum Christmas 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

MLA Payment due December 23, 2016

PD 12.13.16
CHEQUE #: 1269
ACCT. # 5400

P



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 40/10640389
Invoice Date: 12/12/2016
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
POSTERS - VANCOUVER Maple Ridge, VA040032 - Lougheed Highway 3km E/O 240 Street SS F/E	12/12/2016 - 1/8/2017	1	\$1,280.00
	Sub Total		\$1,280.00
Tax	GST (AR) 5% # [REDACTED]		\$64.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,344.00
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 40/10640389 Invoice Date: 12/12/2016 Remittance Amount: \$1,344.00

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Total Amount Remitted
\$ 1,344.00

P.D 12.13.16
CHEQUE # 1271
ACCT # 5400

P



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 40/10639023
Invoice Date: 12/5/2016
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Maple Ridge, VA039251 - 224 Street 75ft N/O 119th ES F/S	12/5/2016 - 1/1/2017	1	\$400.00
	Sub Total		\$400.00
Tax	GST (AR) 5%	[REDACTED]	\$20.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$420.00
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 40/10639023 Invoice Date: 12/5/2016 Remittance Amount: \$420.00

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Total Amount Remitted
\$ 420.00

PD 12-13-16
CHEQUE # 1272
ACCT. #
5400

P

TEG ENT
Generation II Ltd.

INVOICE

Marc Dalton, MLA
102-23015 Dewdney Trunk Road
Maple Ridge, BC V2V 3K
Tel: 604-476-4530

SPOKEN TO: [REDACTED]
DATE: December 6th, 2016

INVOICE #1937

Ad in 7 Programs: 1/2 Page: 7 1/2 x 5 \$1000.00

Subtotal: \$1000.00
5 % G.S.T. \$50.00

PLEASE REMIT THIS AMOUNT

TOTAL **\$1050.00**

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

PLEASE REMIT TO: T.E.G.E.G. II LTD
4367 E. HASTINGS STREET, P.O. BOX 28590
BURNABY BC V5C 6J4

INQUIRIES: Tel: 604-937-1145
Toll Free: 1-888-292-2201
Fax: 604-937-1148
Email: teg@shaw.ca

PD 10.04.16
CHEQUE # 1232
ACCT. # 5440

P

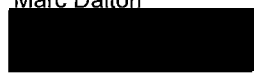


Mission Regional Chamber of Commerce
34033 Lougheed Hwy
Mission, BC V2V 5X8
(604) 826-6914 | fax: (604) 826-5916
info@missionchamber.bc.ca

Invoice

Invoice Date: 10/3/16
Invoice Number: 11793
Account ID:

Marc Dalton, MLA
Marc Dalton



Terms	Due Date
Net 30	11/2/16

Description	Quantity	Rate	Amount
0-5 Membership Renewal	1	\$149.30	\$149.30
Subtotal:			\$149.30
Tax:			\$7.47
Total:			\$156.77
Payment/Credit Applied:			\$0.00
Balance:			\$156.77

Thank you for your prompt payment!

GST # 

PD 10.13.16
CHEQUE # 1235
ACCT. # 5180

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

Ship To [REDACTED] Invoice # 93745809 Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G

Subtotal 7.29
GST/HST # [REDACTED] 5.000 % 7.29 0.36
Total (CAD) 7.65

7.65

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 10/06/2016 11:17:23

PD 11.15.16
 CHEQUE #1251
 ACCT. #5180

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: BCMPCCT@Victoria1.gov.bc.ca

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]	31-Oct-2016
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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	10/31/2016
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.81 /EA	12.96	G
7777000100	(Sep/16)-Letters Mailed	2 EA	0.81 /EA	1.62	G

Subtotal				14.58
GST/HST # [REDACTED]	5.000 %		14.58	0.73

Total (CAD) 15.31

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 DISHONOURLED CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

PD BY DEBIT

P ✓

12-11-16

ACCT. # 5180

Canada Post / Postes Canada
Valley Fair PO
22709 Lougheed Hwy
Maple Ridge V2X3V0
GST/TPS#: [REDACTED]

2016/12/11	[REDACTED]	[REDACTED]
CC/CC105065	W/G1	TR189115
G 5%	2@ \$85.00	\$170.00
P2014 COIL OF 100		
SUBTL		\$170.00
GST		\$8.50
TOTAL		\$178.50
Debit Card		\$178.50
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

LONDON DRUGS POSTAL
OUTLET #47
101 - 22709 LOUGHEED HWY
MAPLE RIDGE BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/12/11
TIME 0438 [REDACTED]
RECEIPT NUMBER
C84134226-001-383-036-0

PURCHASE
TOTAL

\$178.50

INTERAC
A0000002771010
99D72FE6EC1E755C
8000008000-6800
82CAC52F83916360
8000008000-7800

APPROVED

AUTH# 672805 00-001
THANK YOU

CARDHOLDER COPY

PD 12-13-16
CHEQUE # 1270
ACCT. #
5180



BRITISH
COLUMBIA

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

P

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]	30-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 10.21	

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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G

Subtotal				9.72
GST/HST # [REDACTED]	5.000	%	9.72	0.49

Total (CAD)				10.21
-------------	--	--	--	-------

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 10-13-16 To [redacted]
CHEQUE # 1234 ACCT. # 5500

AS REIMBURSEMENT

P

Wed. Oct 5th Coffee meeting w
Marc
Tim Hortons

DEPOSIT / REFUND
Tim Hortons

\$56.24

Your Friends at Restaurnt 1803
22987 Dewdney Trunk Road, BC V2X 3K8

Your Friends at Restaurnt 1803
22987 Dewdney Trunk Road, BC V2X 3K8

1 50 Timbits	\$8.99
1 Cambro 35 Orig Blend	\$45.00
1 CMBRO DEPOSIT: MLA OFFICE	\$50.00
Subtotal:	\$103.99
GST: \$2.25 PST:	\$0.00
GrandTotal:	\$106.24
Visa:	\$106.24
Change Due:	\$0.00

-1 CMBRO REFUND: MLA OFFICE	(\$50.00)
)	
Subtotal:	(\$50.00)
GST: \$0.00 PST:	\$0.00
GrandTotal:	(\$50.00)
Visa:	(\$50.00)
Change Due:	\$0.00

Take Out # 556 100 Cashier
 Thanks for stopping by!
 Tell us how we did at
 www.telltimhortons.com 1-888-601-1616
 Wed Oct 5, 2016 [redacted]
 Receipt #: 5559575
 GST [redacted]

Take Out # 567 100 Cashier
 Thanks for stopping by!
 Tell us how we did at
 www.telltimhortons.com 1-888-601-1616
 Wed Oct 5, 2016 [redacted]
 Receipt #: 5559685
 GST [redacted]

VISA ***** [redacted]
 Card Entry:CHIP Sequence:000014
 Trans Type:Purchase \$106.24
 Term #: 205
 Ref #: 00000014
 Application Label: VISA
 AID #: A0000000031010
 TVR #: 0080008000
 TSI #: F800
 Auth #:056328 APPROVED

VISA ***** [redacted]
 Card Entry:CHIP Sequence:000018
 Trans Type:Refund \$50.00
 Term #: 205
 Ref #: 00000018
 Application Label: VISA
 AID #: A0000000031010
 Auth #: APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

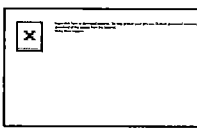
By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Please retain receipt for refund

Guest Copy

Guest Copy

From: Staples <bd.website@orders.staples.com>
Sent: October 26, 2016 12:27 PM
To: [REDACTED]
Subject: Staples order #: 5411244692



Hello [REDACTED]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca®.

Order: 5411244692
Customer: [REDACTED]

[VIEW ORDER](#)



Order Date: October 26, 2016
Order Total: \$95.55

Deliver to: MARC DALTON, MLA, 23015 DEWDNEY TRUNK ROAD, #102, MAPLE RIDGE, BC V2X3K9

Expected Delivery: **October 27, 2016**

Item Name	Price	Qty.	Subtotal
OB COPY PAPER 11X17 REAM Item: 761519	\$15.45	1	\$15.45
DAWN DISH SOAP ULT BAC.OR Item: 918486	\$3.99	1	\$3.99
FEBREZE MEADOWS & RAIN Item: 672736	\$4.91	1	\$4.91
OB MULTIUSE PAPER LTR CAS Item: 380479	\$60.96	1	\$60.96

Payment Information

Billing Address :

Merchandise Total: \$85.31
Shipping: FREE

██████████
MARC DALTON, MLA
23015 DEWDNEY TRUNK ROAD
#102
MAPLE RIDGE, BC V2X3K9

GST (or HST): \$4.27
PST: \$5.97

PAGE 2 of 2

Total: \$95.55

Payment Methods

VI ending in ██████████

*Exclusive offers have been applied
where applicable.*

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

**Free shipping on all
orders over \$45**

Get fast shipping every day.

Free Returns

Not 100% satisfied? Return
items easily online.

**Price Match
Guarantee**

Pay the lowest price every time
you shop. We'll match any
competitor with an online and
retail store.



11.22.16 PD TO
CHEQUE # 1259
ACCT # 5500

P

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 1206

Your opinion counts
(Le sondage est également offert
en français).

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a
monthly chance to
WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

MANAGER [REDACTED]
11850 224 ST
MAPLE RIDGE, BC V2X 8S1
ST# 01206 OP# 000210 TE# 04 TR# 09528
TWC DULCE 084211586890 \$11.47 D
TWC DULCE 084211586890 \$11.47 D
TWC DULCE 084211586890 \$11.47 D
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$34.46
TOTAL \$34.46
CASH TEND \$50.00
CHANGE DUE \$15.55

GST/
QST

ITEMS SOLD 4

[REDACTED]

THANK YOU FOR SHOPPING WITH US
11/21/16 [REDACTED]

P ✓

PD BY DEBIT

12-08-16

ACCT.#5500

OFFICE KEYS

12-08-16

2 @
 2.75 @
 02 *5.50 TX 1/2
 *5.50 ST
 *0.39 TX 1
 *0.28 TX 2

*6.17 CA

000-4868
 * 1-49

TRANSACTION RECORD

TOWN SQUARE COBBLER
 33-11900 HANEY PL V2X0R9
 MAPLE RIDGE BC
 22672378

**** PURCHASE ****

12-08-2016
 Acct # ***** C
 Account Chequing Card Type DP
 A0000002771010 INTERAC

Trace # 450008
 FS2267237801
 Auth # 541373 RRN 001374008

Total \$6.17

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

PD BY DEBIT 12-05-16
ACCT #5520

P ✓

RONA MAPLE RIDGE
21213 Lougheed Highway
Maple Ridge, BC, V2X 2R4
604-466-0004

ITEM	QTY	PRICE	TOTAL
674465002659	1	44.99 EA	
HEATER BK 900-1500W			44.99GP
ECO Fee			1.00GP
674465002659	1	44.99 EA	
HEATER BK 900-1500W			44.99GP
ECO Fee			1.00GP

Subtotal: \$91.98
 GST: \$4.60
 PST: \$6.44
 Total: \$103.02
 Debit Card \$103.02
 Acct# *****
 Auth# 496412
 Acct Type: CHEQUING

Employee: [REDACTED]

RONA inc.
 GST/HST # [REDACTED]
 PST # [REDACTED]

Exchange or Refund on any product in
 its original packaging within 90
 days of purchase with receipt.
 Some exceptions may apply.

Interested in a career with RONA?
 Apply on-line at www.careers.rona.ca

3231 61190 22 03 12/05/16 [REDACTED]

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code: [REDACTED]

Last day to fill out the survey:
December 15, 2016

[REDACTED]

PD BY DEBIT

P ✓

12.12.16

ACCT. # 5140

The Firehall Bistro
#104- 19237 122A Avenue
604-460-7779

Guest Check Party of 5
Table 14 Ticket 1001
Server : [REDACTED] Server
[REDACTED] Date 12/12/16

Seat # 1 >>		
1	decaf coffee	4.00
2	BLACK TEA (ea @ 4.00)	8.00
1	BOWL SOUP	5.99
1	Goat Cheese Salad	11.99
4	lunch Tetrazzi (ea @ 13.99)	55.96
1	lunch cannelloni	12.99
1	dessert creation	9.99

Sub Total	:	108.92
Sales Tax	:	5.45
Seat Total	:	114.37

Check Total >>

Sub Total	:	108.92
GST	:	5.45
Check Total	:	\$ 114.37

THANK YOU FROM ALL THE STAFF
AT THE FIREHALL BISTRO
GIFT CARDS ARE ALWAYS AVAILABLE
DINEHERE.CA

THE FIREHALL BISTRO
19237 122A AVE UNIT 104
PITT MEADOWS BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2016/12/12
TIME 0960 [REDACTED]
RECEIPT NUMBER
CB5002189-001-002-658-0

PURCHASE	
AMOUNT	\$114.37
TIP	\$17.16
TOTAL	

\$131.53

INTERAC
A0000002771010
3F88FD0A26CC636B
8000008000-6800
B9C65814158B1C07
8000008000-7800

APPROVED

AUTH# 608367 00-001
THANK YOU

CARDHOLDER COPY

OFFICE PD 12.20.16
GIFTS CHEQUE # 1273 PD TO MARD DALTON
ACCT. # 5140 \$ 5300

Pier 1 imports

VANCOUVER/PITT MEADOWS BC
940-19800 LOUGHEED HWY
PITT MEADOWS, BC V3V2W1
Telephone: (604) 460-9589
GST Number [REDACTED]

Store: 1543 Reg: 03 Tran: 1869
Date: 11/24/2016

SALES

LI BIEN HRT HOME SALE
3076550 3 @ 11.96 35.88

SINGL ORN STAND SALE
3106194 3 @ 8.76 26.28

Subtotal \$62.16
GST 5.0000% 3.11
PST 7.0000% 4.35
Total \$69.62
MasterCard \$69.62

Card No. XXXXXXXXXXXX [REDACTED]
Expiration Date XX/XX [REDACTED]
Auth. No. R03266

CREDIT
MASTERCARD [REDACTED]
16/11/24 - [REDACTED]
66220005 0010017590 C

PURCHASE \$ 69.62

MasterCard
A0000000041010
0000008000 E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

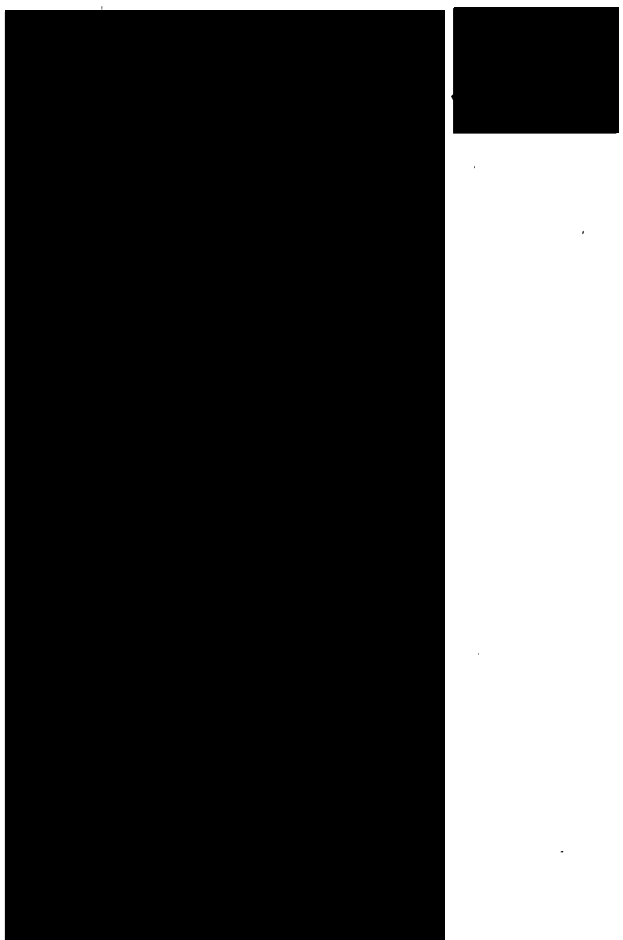
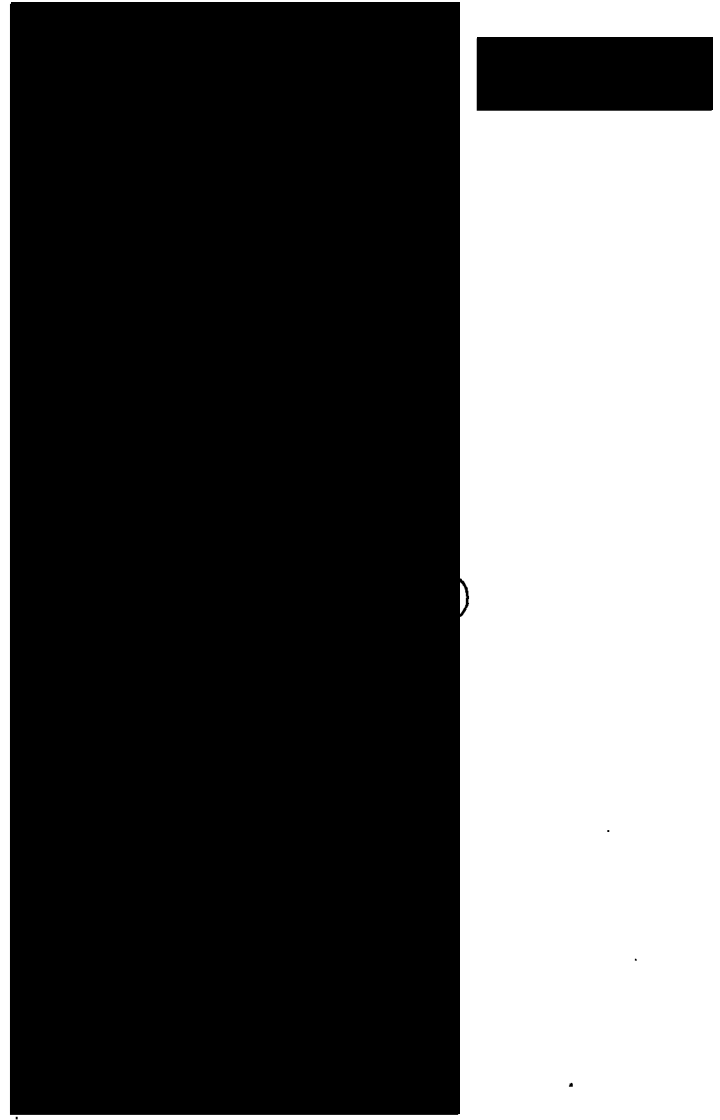
IMPORTANT:
RETAIN THIS COPY FOR YOUR RECORDS.

Please Retain for Your Records.

Store: 1543 Reg: 03 Tran: 1869
Date: 11/24/2016 [REDACTED]

Item(s) Sold: 6
Item(s) Returned: 0

HOLIDAY RETURN POLICY EXTENSION
Purchases made Nov. 1 through Dec. 24,
2016 may be returned or exchanged by Jan.
31, 2017.



PD 10.05.06
CHEQUE # 1233

Acct. # 5260



Fraser Valley Chem-Dry
10386 Jackson Rd
Maple ridge
V2W 0A9

**AGREEMENT AND INVOICE
FOR CARPET & UPHOLSTERY
CLEANING SERVICES**
(604) 795-9250 (877) 795-9250
fraservalley@chemdry.ca

Invoice #
15427
Date:
10/3/2016
HST # [REDACTED]

Customer Name:	Marc Dalton office	Job Site Address:	102- 23015 Dewdney Trunk Rd	
City:	Maple Ridge	Lead Technician:	[REDACTED]	
Postal Code:	[REDACTED]	Date of Service:	10/5/2016	
Phone #	(604) 476-4530	Start Time:	[REDACTED]	End Time:
E-Mail Address:	Work Order			

CHEM-DRY CARPET CLEANING VALUE PACKAGES

Healthy Home Premium Service	Stain Fighter	Budget
<i>Recommended for homes with toddlers, pets or allergy sufferers</i>	<i>Fortifies and restores stain resistance. Recommended for homes with children</i>	<i>For a beautiful carpet that is deep-down clean</i>
Includes both "Budget" and "Stain Fighter" Packages PLUS:	All "Budget" Package PLUS:	Technician will:
<ul style="list-style-type: none"> Application of professional strength sanitizer to neutralize mold, mildew & other allergens for a healthier indoor environment 	<ul style="list-style-type: none"> Application of Chem-Dry Protectant to restore factory stain-resistant properties 	<ul style="list-style-type: none"> Move small furniture items Vacuum carpet with a professional grade vacuum Clean carpet using Chem-Dry's patented "Hot Carbonated Extraction" Process with "The Natural"® cleaning solution Groom carpet pile Replace small furniture items
Carpets Dry in approx 1-2 hours	Carpets Dry in approx 1-2 hours	Carpets Dry in approx 1-2 hours
PER SQ FT* PRICE:	PER SQ FT* PRICE:	PER SQ FT* PRICE:

Upholstery Services

Furniture	Basic Cleaning
Sofa	\$ 95.00
Loveseat	\$ 75.00
Chair	\$ 55.00
Ottoman	\$ 30.00
Dining Chair (ea) (seat & back)	\$ 12.00
Dining Chair (ea) (seat only)	\$ 7.00

Specialty Fabrics & Protection Application Will Cost Extra

Stairs/ Landings

Description	Basic Cleaning
Stairs (ea)	\$ 4.00
Landings (ea)	\$ 8.50

Protection Application Extra

* Minimum Order of Two Room in town * Minimum Order of Three Rooms out of town

QTY	Description (The following are to be cleaned subject to the priced stated hereon and the conditions stated on the reversed)	Unit Price	Total
4	UC: Dining Chair S&B - Clean - ChemDry Clean Package - Chair, Seat & Back	12.00	

- Additional Chem-Dry Services***
- P.U.R.T. (Urine Removal)
 - Oriental Rug Cleaning
 - Mattress Cleaning
 - Leather Upholstery Cleaning
 - Specialty Stain Removal
 - Commercial Carpet Cleaning
- * Price determined upon inspection*

COMMENTS:
Coffee & Milk Stain. Pls inspect and amend invoice if necessary.

Sub Total:	[REDACTED] 48.00
Discount:	
HST:	2.40
Total:	[REDACTED]

Payment By: Visa MasterCard Cheque #1233 Cash **\$50.40**

Name on Credit Card: _____ Credit Card # _____
Expiry Date: ____/____/____ Authorization # _____

TERMS & ACCEPTANCE:

I agree that the services listed above were performed to an acceptable standard. I understand I can pay with cash, a credit card or cheque. If I provided credit card information I hereby authorize a charge to my credit card to pay for this order.

AUTHORIZED ACCEPTANCE BY: X _____

PD 10.13.16
CHEQUE # 1239
ACCT. 5260

P

Invoice



WWW.WA2.CA

Customer ID [REDACTED]
Invoice BILLING151994
Date 2016-10-01

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	2016-10-31		
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.

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

PD 10.25.16
CHEQUE # 1243

ACCT. # 5270

P

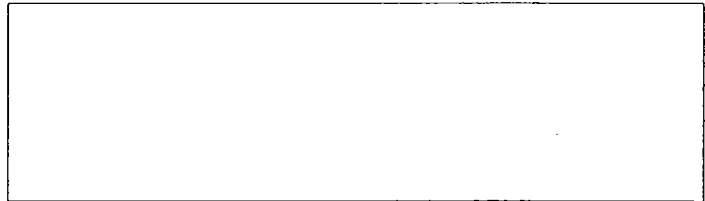


Box 351
Maple Ridge, B.C. V2X 7G2
tel: 604-460-5000
fax: 604-467-6655
www.ascsecurity.ca

INVOICE

Date 10/16/16
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 42168			97.65

Description	Tax	Amount
Monitoring For Period NOV 1, 2016 To JAN 31, 2017	Y	93.00

<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

567BCMAI 65197 L001 AUTO 027667 056146

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

Billing Date **Oct 31, 2016**
 Account Number [REDACTED]
 Pay By **Nov 22, 2016**
 Please Pay **\$317.53**

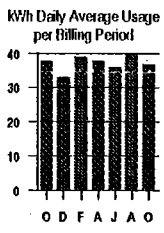
Invoice Number:
 112009188483

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
 Aug 27 50183
 Oct 27 52472
 62 days 2289

Next meter reading on or about Dec 28



Daily Average Comparison
 Oct 2015 38 kWh
 Oct 2016 37 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 328.00
 Thank you for your payment Sep 16, 2016 328.00CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Aug 27 to Oct 27 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.23470 /day 14.55*
 Usage Charge: 2289 kW.h @ \$0.11160 /kW.h 255.45*
 Rate Rider at 5.0% 13.50*
 * GST 14.18
 PST 19.85
\$317.53

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 283.50 14.18
 PST at 7 % on 283.50 19.85

Balance payable \$317.53

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.



Return this portion with your payment
ALL PAYMENTS SHOULD BE MADE PAYABLE TO BC HYDRO

Billing Date **Oct 31, 2016**
 Account Number [REDACTED]
 Pay By **Nov 22, 2016**
 Please Pay **\$317.53**

Amount Paid
\$ 317.53

567BCMAI 65197 L001 AUTO 027667

12 MARC DALTON
 102-23015 DEWDNEY TRK RD
 MAPLE RIDGE BC V6Z 1S4

PD 11.15.16
CHEQUE # 1152
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

INVOICE

No **RC019437**
Page: 1
Date: 10/24/2016

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	18.15
For the Month of October	

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

HST# [redacted]

Subtotal before taxes	18.15
Total taxes	0.91
Amount due	19.06

FORTIS BC™

Name: Marc Dalton
 Service address: 202-23015 Dewdney Trunk Rd
 Maple Ridge
 Rate class: Residential
 Billing date: Oct 31, 2016

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

Account number	Due date	Amount due	Amount paid
	Nov 22, 2016	\$18.48	

Previous Bill	12.66	
Less Payment - Thank You	<u>12.66CR</u>	0.00
Balance from Previous Bill		
Delivery Charges		
Basic Charge (32 days at 0.3890 per day)	12.45	
Delivery (0.6 GJ at 4.018 per GJ)	<u>2.41</u>	14.86**
Commodity Charges		
Storage and Transport (0.6 GJ at 0.921 per GJ)	0.55	
<i>Effective October 1, 2016</i>		
Cost of Gas (0.6 GJ at 2.050 per GJ)	<u>1.23</u>	1.78**
Other Charges and taxes		
Carbon Tax (0.6 GJ at 1.4898 per GJ)		0.89^
Clean Energy Levy (0.40% of * amounts)		0.07
GST (5% of * amounts)		0.88

Please pay 18.48

Canada Post has advised of a potential job action and disruption to your mail. Now would be a good time to switch to paperless billing. By signing up for paperless billing you'll receive your FortisBC bill in a timely manner. Learn more at fortisbc.com/nopaper.

Natural gas commodity rates have changed from \$1.141 to \$2.05 per gigajoule effective October 1. Residential customers' annual charges will increase by approximately 12 per cent depending on consumption. The BC Utilities Commission approved this rate adjustment. For more details, visit fortisbc.com/rates.

Gas usage calculation (Meter RCT757967)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Oct 31 '16	Sep 29 '16			
1,942	1,937	0.1161860		0.6

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
Oct '2016	32	11°C	0.02	0.6
Oct '2015	28	12°C	0.00	0.1

Average daily gas usage over 13 months

Month	Average daily usage (GJ)
Oct 15	0.05
Nov	0.15
Dec	0.20
Jan	0.20
Feb	0.15
Mar	0.10
Apr	0.05
May	0.05
Jun	0.05
Jul	0.05
Aug	0.05
Sep	0.05
Oct 16	0.05

P000011924-C000017692-1/1-VIP /SEL /1/2/3/
 GST # [REDACTED] Recycled Paper

NATURAL GAS

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

FORTIS BC™

After November 22, 2016, a late payment charge of 1.5% will be assessed

Account number	Due date	Amount due	Amount paid
	Nov 22, 2016	\$18.48	\$18.48

011924 V 109

064338954853 - m/

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

PD 10.04.16
CHEQUE # 1230
ACCT. # 5280



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 **RC019248**
Page: 1
Date: 9/24/2016

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	18.15
For the Month of September	

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

HST# [redacted]

Subtotal before taxes	18.15
Total taxes	0.91
Amount due	19.06

PD 10.13.16
 REFERENCE NO. H17320
 FORTIS BC

ACCT. # 5280
 Name: Marc Dalton
 Service address: 202-23015 Dewdney Trunk Rd
 Maple Ridge
 Rate class: Residential
 Billing date: Sep 29, 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
	Oct 21, 2016	\$12.66	

Previous Bill	13.07	
Less Payment - Thank You	<u>13.07</u> CR	0.00
Balance from Previous Bill		
Delivery Charges		
Basic Charge (31 days at 0.3890 per day)	<u>12.06</u>	12.06
Other Charges and taxes		
GST (5% of amounts)		0.60
Please pay		12.66

Gas usage calculation (Meter RCT757967)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Sep 29 '16	Aug 29 '16		
1,937	1,937	0.1158591	0.0
Point of Delivery: 984440			

Canada Post has advised of a potential job action and disruption to your mail. Now would be a good time to switch to paperless billing. By signing up for paperless billing you'll receive your FortisBC bill in a timely manner. Learn more at fortisbc.com/nopaper.

Natural gas is used safely and reliably in homes and businesses across B.C. It's important to have your natural gas appliances regularly serviced by a licensed natural gas contractor to ensure your safety, prevent carbon monoxide and help keep them operating at their best. For more details visit fortisbc.com/appliancecare.

P000011560-C000015386-1/1-VIP /SEL 1/2/
 Recycled Paper

NATURAL GAS

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

FORTIS BC™

Account number	Due date	Amount due	Amount paid
	Oct 21, 2016	\$12.66	12.66

011560 N 109

064626814968 - mji/

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

PD 10.13.16
CHEQUE # 1238
ACCT # 5280

P

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

Customer Invoice

000760 000000839

Invoice #: 9002032363
Billing Date: October 4, 2016
Service Order #: 8026770111
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

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

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

Shredding Service

Service Date: October 3, 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 November 3, 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

PD 11-28-16
CHEQUE # 1263
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

INVOICE

No **RC019746**
Page: 1
Date: 11/24/2016

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	18.15
For the Month of November	

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

HST# [redacted]

Subtotal before taxes	18.15
Total taxes	0.91
Amount due	19.06

PD ONLINE 12.08.16
REF H83523002

FORTIS BC™

ADDT. #5280

Name: Marc Dalton
Service address: 202-23015 Dewdney Trunk Rd
Maple Ridge
Rate class: Residential
Billing date: Nov 28, 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]	Dec 20, 2016	\$35.60	

Previous Bill	18.48	
Less Payment - Thank You	18.48CR	0.00
Balance from Previous Bill		
Delivery Charges		
Basic Charge (28 days at 0.3890 per day)	10.89	
Delivery (2.7 GJ at 4.018 per GJ)	10.85	21.74**
Commodity Charges		
Storage and Transport (2.7 GJ at 0.921 per GJ)	2.49	
Cost of Gas (2.7 GJ at 2.050 per GJ)	5.54	8.03**
Other Charges and taxes		
Carbon Tax (2.7 GJ at 1.4898 per GJ)		4.02 ^c
Clean Energy Levy (0.40% of * amounts)		0.12
GST (5% of * amounts)		1.69
Please pay		35.60

Gas usage calculation (Meter RCT757967)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Nov 28 '16	Oct 31 '16		
1,965	1,942	0.1172183	2.7

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
Nov '2016	28	10°C	0.10	2.7
Nov '2015	30	7°C	0.11	3.2

Average daily gas usage over 13 months

P000034105-C000034527-1/1-VIP /SEL 1/1/2
GST [REDACTED] Recycled Paper

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**.

NATURAL GAS

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

FORTIS BC™

After December 20, 2016, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Dec 20, 2016	\$35.60	35.60

034105 E x109
Marc Dalton
102-23015 Dewdney Trunk Rd
Maple Ridge BC V2X 3K9

061748101753 - m/

PD 12.20.16 ACCT # 5280
CHEQUE # 1274

INVOICE



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

Billing Date	07.12.2016
Invoice Number	8100054466
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Shreditcare@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$75.16
TOTAL ACCOUNT BALANCE DUE BY 06.01.2017		\$75.16

Billing Currency:CAD

GST/HST # [REDACTED]

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.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$75.16	\$0.00	\$0.00	\$0.00	\$0.00	\$75.16

SC121316100018_ZLCA_01.xml-10165-000003231

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 6 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100054466	07.12.2016	[REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 06.01.2017		\$75.16
TOTAL AMOUNT ENCLOSED		<u>\$75.16</u>
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

005083 000003231

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

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1



CO Receipt Confirmation Form

Member Name: Dalton, Marc

Expense Description	Bank Fees
Vendor	Bank
Amount	\$76.80
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.