

Subject: Transaction Receipt

Date: Thursday, September 14, 2017 at [REDACTED] M Pacific Daylight Time

From: E-xact Transactions Customer Support

To: [REDACTED]

This is the receipt for your purchase at Union of BC Municipalities.

Order Information

Quantity	Item	Unit	Price
1	2017 UBCM Convention - Sept 25 - 29, 2017, Vancouver, BC.	414.75 CAD	414.75
		Total	CAD 414.75

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 414.75 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME   : 14 Sep 17 [REDACTED]
REFERENCE # : 001 341282 M
AUTHOR. #   : 093901
TRANS. REF. : UBCM2017

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```



#078

Lan Paton
MLA



#039

LAN PATON
MLA



#078

2017 Summer BBQ

Thursday, July 20th



Catering by Lara Cuisine
Emma Lea Farms
2727 Westham Island Rd.

 52.25

Including GST

.....
www.ladnerbusiness.com
.....

Please Bring a Donation
for the Food Bank

#039

2017 Summer BBQ

Thursday, July 20th



Catering by Lara Cuisine
Emma Lea Farms
2727 Westham Island Rd.

 52.25

Including GST

.....
www.ladnerbusiness.com
.....

Please Bring a Donation
for the Food Bank

BILL TO

Delta South Constituency Office

Eric Brunt Media
4633 West 4th Ave
Vancouver, BC V6R 1R6

Invoice #: DELTAS-0001
September 10, 2017

\$450.00

Item	Rate	Qty	Total
George Massey Tunnel Video	\$450.00	1	\$450.00

Total: \$450.00
Paid: \$0.00

Amount Due (CAD): \$450.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOU AND/OR	
CA	
MLA	
SIGNATURE	
ACCT	\$ 450.00
GST	\$ -

Invoice

Date	Invoice #
26/08/2017	94397

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

Ship To
Same

P.O. No.	Terms	Ship Date	Ship Via	FOB
Dylan Kruger	Net 30	04/08/2017	Speedpro	Ladner

Qty	Rate	Description	Amount
2	50.00	4mm Coroplast; blue graphics; "Ian Paton, MLA Delta South"; grommet all four corners; for display on vehicle in Sun Fest parade. Finished Dimensions: 1ft. x 2ft.	100.00T
	5.00%	GST on sales	5.00
	7.00%	PST (BC) on sales	7.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOLUTIONS AND/OR BY-LAWS AND/OR FULL

CA _____

SI _____

MLA _____

SI _____

ACCT 3425	\$ 112.00
GST 1575	\$ 5.00

All work is complete!

Total \$112.00



Delta Optimist
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : DOPD00027476
Date : 06/30/2017
Page : 1

Billed to :

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

Advertiser : 674730
 Ian Paton, MLA

Client No. 674730	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
-----------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Canada Day				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A16				
Process Colour		33.39	0.00	33.39
Frequency Discount		-186.79	0.00	-186.79
Ad Space		513.71	0.00	513.71

Issue Date : 06/30/2017
P.O. # :
Job # : R0011435925
Ad # : 3978543
Color : Full Process

SUB TOTAL : 360.31
H.S.T./G.S.T. : [REDACTED]
P.S.T. : 0.00
INVOICE TOTAL : [REDACTED]
PAYMENT : [REDACTED]
ADJUSTMENT : 0.00

PAID AMOUNT DUE : 0.00

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

GLACIER MEDIA GROUP - LMP
 3355 GRANDVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 730-1412
 BATCH#: 754
 SHEET#: 002
 TERM ID: HPA0740A

Sale
 INVT: 00000025

Total:CAD\$
APPROVED 07834N
 001-100

X
 05-Jul-17
 MERCHANT COPY

GLACIER MEDIA GROUP - LMP
 3355 GRANDVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 730-1412
 BATCH#: 754
 SHEET#: 002

Sale
 INVT: 00000025

Total:CAD\$
APPROVED 07834N
 001-100
 05-Jul-17
 CUSTOMER COPY

V131956

Sure Ladner Copy Centre

#112 - 4857 Elliott Street
Delta, BC V4K 2X7

Phone # 604-940-0714

E-mail surelad@dccnet.com

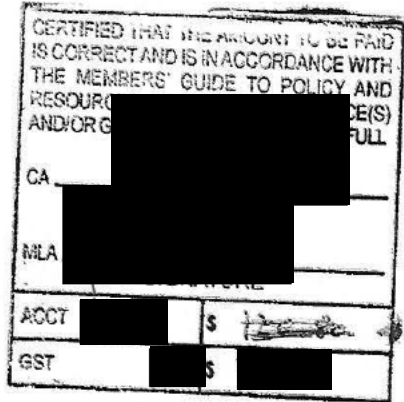
Invoice

Date

Invoice #

30/06/2017

3319



Invoice To

Ian Paton

Terms

Date	Qua...	Description	Rate	Amount
Jun 12	290	Colour Copies - SDSS letter	0.39	113.10
Jun 15	3	Colour Copies - door signs	0.39	1.17
Jun 29	2	Colour Copies - political	0.39	0.78

Subtotal	115.05	Sales Tax Summary	
PST	8.05	GST@5.0%	[REDACTED]
-----		PST (BC)@7.0%	8.05
Total	123.10	Total Tax	[REDACTED]
			Total [REDACTED]

GST/HST No. [REDACTED]

Subject: Transaction Receipt - Do Not Reply

Date: Wednesday, September 6, 2017 at [REDACTED] M Pacific Daylight Time

From: Country Life in BC

To: [REDACTED]

COUNTRY LIFE IN BC

BC

TYPE	PURCHASE
ORDER ID	mob0473339261
CUSTOMER ID	[REDACTED]
CARD NUM	**** * [REDACTED]
ACCOUNT	MASTERCARD
DATE	Sep 6 2017 [REDACTED]
REF NUM	663800090010390150 M
AUTH CODE	085972

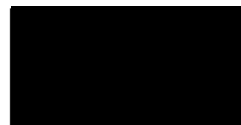
AMOUNT (CAD)	----- \$37.80 -----
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Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

- IMPORTANT -

Retain this copy for your records



STAPLES Canada
 Store # 71
 Unit 110 2780 Sweden Way
 Richmond, BC V6V2X1
 604-303-7850

Sale 00091 1 001 01496
 0071 08/03/17

ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 08/10/2017

AIR MILES Number : *****
 1856045

- 1 FACIAL TISSUE WHITE
061328108748 9.94B
- 3 ///KCUP TWININGS C N
070177873028 13.59 40.77N
- 2 KCUP VH COL DARK 3 N
062151727304 19.94 39.88N
- 2 OB BROCHURE HOLDER
718103098533 18.62 37.24B
- 2 GLOBE 5M AUD/VIS PWR
058219252055 16.99 33.98B
- 1 GLOBE 5M AUD/VIS PWR
058219252055 16.99B
- 1 22x24 LG KITCHEN
718103048378 8.16B
- 1 GARBAGE BAC 20 CT
718103048354 7.29B
- 2 LEAFLET 4 TIER
718103098212 19.99 39.98B
- 1 DAWN APPLE BLOSSOM,D
037000222026 3.99B
- 1 LYSOL CLEANER CITR
059631882943 3.96B
- 1 FEBREZE MEADOWS
037000962557 3.84B
- 3 CEO BLK TAPE DISPENS
021200466014 6.15 18.45B
- 1 12IN ACRYLIC RULER
718103097147 1.73B
- 1 12IN ACRYLIC RULER
718103097147 1.73B
- 1 12IN ACRYLIC RULER
718103097147 1.73B
- 1 ENERGEL ROLLER 0.7
065921927331 6.00B
- 1 PIN:1.5X2 8PK CAPE T
051141955698 5.89B
- 1 PIN:1.5X2 8PK CAPE T
051141955698 5.89B

- 1 OB:4 TIER BUSINESS
718103099653 9.34B
- 1 SIGN: DP/CLSD 'DIAL
010736093856 14.19B
- 1 SIGN: BUSINESS
083200000001 12.95B
- 1 PIN:SS 3X3 5PK MIAMI
076308495640 8.95B
- 1 PIN:SS 3X3 5PK MIAMI
076308495640 8.95B
- 1 PIN SS 3X3 12PK YELL
021200531217 21.00B
- 1 PIN:SS 4X6 3PK LINED
021200468353 9.95B
- 2 RECYCLE BIN,SMALL,OF
685442615052 5.86 11.72B
- 1 *WASTEBASKET
718103224765 7.29B
- 1 SPONGE TOWEL ULTRA
061328536008 7.96B

Subtotal 399.74
 PST 7.00% 22.34
 GST 5.00% 15.95
 Total \$438.03
 MasterCard 438.03

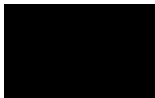
 Mastercard C Purchase
 Authorization Number 036407
 0010010040 1496 66164192
 91 08/03/17
 01/027 APPROVED - THANK YCU
 Tangerine Card A0000000041010
 0000008000 E800

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]





DOLLARAMA

5261B-5265 Ladner Trunk Road
Delta BC V4K 1W4
GST [REDACTED]

LIQUID SOAP	2.00 FP
BBQ LIGHTER	1.25 FP
SMALL GLASS FOOT	1.25 FP
LYSOL WATERFALL	2.00 FP
TOWEL HOLDER	1.25 FP
LYSOL WIPES	2.00 FP
LYSOL WIPES	2.00 FP
LYSOL WATERFALL	2.00 FP
TYLENOL 24CT	4.00 FP
IBUPROFEN	2.00 F
LYSOL	2.50 FP
PLASTIC BANDAGES	1.25 FP
PENCIL HOLDER	3.00 FP
BRUSH	4.00 FP
SMALL GLASS FOOT	1.25 FP
SMALL GLASS FOOT	1.25 FP
JOLLY RANCHERS	2.00 F
LIFESAVERS GREEN	2.00 F
LIFESAVERS GREEN	2.00 F
SUBTOTAL	
GST 5%	\$39.00
PST 7%	\$1.95
TOTAL	\$2.17
MASTERCARD	\$43.12
	\$43.12

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 43.12

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 17/08/03 [REDACTED]
 REFERENCE #: 66228932 0010017300 H
 AUTHOR. #: 058559

Tangerine Card
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-08-03 [REDACTED]
000894 01

2142

WWW.DOLLARAMA.COM

Sure Ladner Copy Centre

#112 - 4857 Elliott Street
 Delta, BC V4K 2X7
 Phone # 604-940-0714
 E-mail surelad@dcnet.com

Invoice

Date 31/07/2017 Invoice # 3394

0351

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED] IS/ARE FULLY PAID.

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 155.66

GST [REDACTED] 6.95

Invoice To
 Ian Paton

Terms

Date	Qua...	Description	Rate	Amount
July 05	28	Printing (Contracts - Dylan)	0.10	2.80
July 06	1	Other - Binder	0.99	0.99
	336	B & W Copies	0.06	20.16
	56	Colour Copies	0.39	21.84
July 20		Other - 4912 Stamp	33.15	33.15
		Other - 4911 Stamp	29.50	29.50
July 21	2	Colour Copies	0.39	0.78
July 25	54	B & W Copies - Dylan	0.10	5.40
	3	Other - folders	0.99	2.97
	9	B & W Copies	0.10	0.90
	1	Other - Binder	6.99	6.99
July 27	15	Scan & email - Dylan	0.75	11.25
July 31	3	Faxing - Dylan	0.75	2.25

Sales Tax Summary

GST@5.0% 6.95
 PST (BC)@7.0% 9.73
 Total Tax 16.68

Total \$155.66

GST/HST No. [REDACTED]

Aug 24, 2017

SHELL CANADA PRODUCTS
5277 48TH AVENUE
DELTA, BC V4K 1W4
(604) 940-0577

Tax Description	Qty	Amount
IF MILK 2% 473ml	1	\$2.29
IF MILKHaf&HafCM 473	1	\$3.19
AIR MILES	1	\$0.00
	Sub Total	\$5.48
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$5.48
	MASTERCARD:	\$5.48
	Change	\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXXXX
TERMINAL No. 89029412
H

PURCHASE

INV No. 0294122992
APPROVAL No. 033635
MasterCard
AID A0000000041010
TVR 0000008000

**NO SIGNATURE
TRANSACTION**

IMPORTANT
retain this copy for your records

AIR MILES

Card Num : XXXXXX
Terminal : 02941
Approval : 200569993020017080810053215

get up to 25 Bonus Miles every month
with Refuel Rewards*

Visit roadtorewards.ca for details

Budget Foods
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Date: 08/09/2017 Time: [REDACTED]
Trans #: 10413127783 Register: 002
Type: SAL Cashier: 102

**** Grocery ****
CANADIAN SPRINGS WATER 5.99 D

Sub-Total: \$5.99
Total Amount: \$5.99

Total Amount: \$5.99
 MCARD \$5.99
Total Tendered: \$5.99

Items Sold: 1

Thank You for Shopping
[REDACTED]

Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

Payment Record

Terminal: BFW104C2
Ref #: 104131277830
Lane: 002 Cashier: 102
Date: 2017/08/09 Time: [REDACTED]

TransType PURCHASE
CardType Tangerine Card
Card# XXXXXXXXXXXXXXX [REDACTED]
EntryMode CHIP
AID A0000000041010

Amount: 5.99
 =====

Total: CAD\$ 5.99

ACI/ISO: 001 /00
Sequence #: 023001001026

APPROVED 040810

CUSTOMER COPY

[REDACTED]

DOLLARAMA

5261B-5265 Ladner Trunk Road
Delta BC V4K 1W4
GST [REDACTED]

HAND CLEANSER	1.25 FP
3 RING BINDER	3.00 F
3 RING BINDER	3.00 F
3 RING BINDER	3.00 F
SUBTOTAL	
GST 5%	\$10.25
PST 7%	\$0.51
TOTAL	\$0.09
MASTERCARD	\$10.85
	\$10.85

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 10.85

CARD NUMBER: *****[REDACTED]
DATE/TIME: 17/08/09 [REDACTED]
REFERENCE #: 66228933 0010012010 H
AUTHOR. #: 096677

Tangerine Card
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-08-09 [REDACTED]
000894 02

5761

WWW.DOLLARAMA.COM

**LONDON
DRUGS**

LD LADNER 604 448 4837
LOOKING FOR WORK? www.londondrugs.com

DURACELL BATTERY 11.49 B
LEVY .60 B
VERBATIM 8GB 3PK 39.99 B
**** TAX 6.25 BAL 58.33
VF MasterCard 58.33
XXXXXXXXXXXX [REDACTED]
AUTH: 066302
CHANGE .00
(P)ST 3.65
(G)ST 2.60
8/09/17 [REDACTED] 0037 32 0054 47623
(B)OTH = S.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Join LDExtras for personalized rewards
Sign up in-store or online at:
www.LDExtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #37
5237 48TH AVE
DELTA, BC
V4K1W1

CASH REG.: 032 EMPLOYEE: 47523 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$58.33

MasterCard PURCHASE

08/09/17 [REDACTED] AUTH: 066302
REFERENCE: 66207450 0017080480 C

APL: MasterCard
APN: Tangerine Card
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU Q27

IMPORTANT:
Retain this copy for your records.

0037 032 47623 0054

*** CARDHOLDER COPY ***

[REDACTED]
Budget Foods
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Date: 08/22/2017 Time: [REDACTED]
Trans #: 10413136753 Register: 002
Type: SAL Cashier: 102

**** Dairy ****

DAIRYLAND 10PCT CREAMO 1.99 D
DAIRYLAND 2PCT MILK 1.89 D

Sub-Total: \$3.88
Total Amount: \$3.88

Total Amount: \$3.88
MCARD \$3.88
Total Tendered: \$3.88

Items Sold: 2

Thank You for Shopping

J [REDACTED]
Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

Payment Record

Terminal: BFW104C2
Ref #: 104131367530
Lane: 002 Cashier: 102
Date: 2017/08/22 Time: [REDACTED]

TransType PURCHASE
CardType Tangerine Card
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode CHIP
AID A0000000041010

Amount: 3.88
=====

Total: CAD\$ 3.88

ACI/ISO: 001 /00
Sequence #: 035001001033

APPROVED 065160

STAPLES

Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at anisha.virk@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: 5412642401

Order date: August 24, 2017

AIR MILES Collector Number: *****

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

Deliver to: [REDACTED] 4805 Delta St, Delta, BC V4K2T7

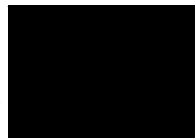
Expected Delivery :Friday, August 25

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
481034	Sharpie® Permanent Markers, Ultra-Fine Tip, Assorted, 12/Pack	\$14.50 12/Pack	1.0	\$0.00	Price: \$14.50
704789	Staples® OptiFlow Needle-Tip Rollerball Pens, 0.5 mm, Blue, 12/Pack	\$16.99 12/Pack	1.0	\$0.00	Price: \$16.99
31887	Staples® Coloured File Folder, Letter Size, 8-1/2" x 11", Navy Blue, 100/Pack	\$19.79 v	1.0	\$0.00	Price: \$19.79
NAT00867	Naturesaver 100% Recycled Ruled Legal Size Pad, 8.5" x 11.75", Canary	\$2.99 Each	4.0	\$0.00	Price: \$11.96
18013	Staples® Refill Paper, Ruled, 8-3/8" x 10-7/8", 400 Sheets	\$4.26 400 Sheets/Pack	3.0	\$0.00	Price: \$12.78
365503	Southworth® Parchment Paper, 24 lb, 8 1/2" x 11", Copper, 100/Pack	\$14.11 100/Pack	1.0	\$0.00	Price: \$14.11

Expected Delivery :3 - 10 Business Days

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
1828280	Sunbeam Heating Pad with Digital Led Controller, Standard	\$35.99 Each	1.0	\$0.00	Price: \$35.99

Billing Address



Subtotal:	\$126.12
Coupons:	\$0.00
Estimated GST (or HST):	\$6.31
Estimated PST:	\$8.83
Shipping:	Free
Total:	\$141.26
Remaining Balance:	\$141.26
Remaining Balance will be applied to following:	
Mastercard 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

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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LEGISLATIVE ASSEMBLY OF B.C.
 PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE
 LEGISLATIVE ASSEMBLY OF B.C.
 WWW.LEG.BC.CA

Reprint - INVOICE

Sold To	: IAN PATON	Station	: 1
OFFICE	: MLA GIFT SHOP INVOICE FOR JV	Date/Time	: Aug-10-2017 [REDACTED] M
Address	: DELTA SOUTH	Invoice #	: 46483
City	: VICTORIA, British Columbia	Home Phone	: (250) -
Postal Code	:	Work Phone	:
		Cashier	: 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1170	MUG BLACK/GOLD LOGO	6	11.16	-13.38	53.58

SUBTOTAL: 53.58

GST: [REDACTED]

PST: 3.75

TOTAL: [REDACTED] **57.33**

PAYMENTS

ACCOUNT: [REDACTED]

CHANGE: 0.00

Total Savings: : \$ 13.38

Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 149, Parliament Buildings
 Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
 processed

[REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED] FULL	
CA. [REDACTED]	
MLA [REDACTED]	
ACCT [REDACTED]	\$ [REDACTED]
GST [REDACTED]	\$ 2.68

57.33

[REDACTED]

**LONDON
DRUGS**

LD LADNER 604 448 4837
LOOKING FOR WORK? www.londondrugs.com

STAMP BOOK 10	8.50 G
KERR'S CANDY	1.89 G
KERR'S CANDY	1.89 G
** PM2 DEAL REACHED REDUCED PRICE **	
KERR'S CANDY	1.22 G
LIFESAVERS	2.69 G
PRESS IT ENVELOPES	2.99 B
PRESS IT ENVELOPES	2.99 B
P/S KETTLE	19.99 B
LEVY	.70 B
B&D TOASTER	29.99 B
LEVY	.80 B
**** TAX 7.70 BAL	81.35
VF MasterCard	81.35
XXXXXXXXXXXX	
AUTH: 012459	
CHANGE	.00
(P)ST 4.02	
(G)ST 3.68	
9/06/17	16 0066 23273
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #37
5237 48TH AVE
DELTA, BC
V4K1W1

CASH REG.: 016 EMPLOYEE: 23273 1

NO.: XXXXXXXXXXXX

AMOUNT \$81.35

MASTERCARD PURCHASE

09/06/17 AUTH: 012459
REFERENCE: 66272569 0010012470 H

APL: MasterCard
APN: Tangerine Card
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

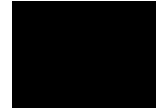
IMPORTANT:
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0037 016 273 0066

*** CARDHOLDER COPY ***

RONA

Mack Foster Building Mat. Ltd *Rona* Tsawwassen
#100-4949 Canoe Pass Way
Delta (British Columbia) V4M 0B2
(604) 943-2701
info.Tsawwassen08880@rona.ca
www.rona.ca



G.S.T. [REDACTED] P.S.T. [REDACTED]

Invoice 301034119
Salesperson [REDACTED] 08/25/2017
Cash 301 [REDACTED] M

REFILL SUPERMOP BLUE
7856125 9.19 FP
1.000 EA @ 9.190
KNIFE PUTTY 1 9/16" 131F
0271124 1.29 FP
1.000 EA @ 1.290
THINNER PAINT 946ML 13-321CHEP
0263001 4.28 FP
1.000 EA @ 4.280
> ECO FEE \$0.15
> EF15 0.15 FP
1.000 @ 0.150
SCRUB SPONGE HEAVY DUTY 3/PK
02095354 4.99 FP
1.000 EA @ 4.990
CLEAN.POWDER BLEACH 720GR+BONI
4827001 1.99 FP
1.000 EA @ 1.990
REMOVER 475ML GOOF OFF
2098003 9.99 FP
1.000 EA @ 9.990
> ECO FEE \$0.15
> EF15 0.15 FP
1.000 @ 0.150
SUCTION CUP MEDIUM (4) 2802R
3505564 3.69 FP
1.000 PK @ 3.690
SUCTION CUP LARGE (3) 2803R
3505565 4.49 FP
1.000 PK @ 4.490
LINER SHF.VIN.VIRTU BK8X18"
32135016 10.99 FP
1.000 EA @ 10.990
MAT 24X36" DARK GREY OUTD.
04125586 19.69 FP
1.000 EA @ 19.690

Sub total 70.89
G.S.T. 5% 3.54
P.S.T. 7% 4.96

Total **79.39**

Visa [REDACTED] 79.39

(***** [REDACTED] *****)
APPROVED 01286N

Number of items sold: 10

South Delta Paint & Design

Suite 131, 4357 Elliot St

Delta BC V4K 2X7

Phone: (604) 946-1333 Fax: (604) 916-1334

Sale

Sold To: CASH
Cash Customer
Thank You.

Slip: S0049426

Date: 7/13/2017

Time: [REDACTED]

Clerk: [REDACTED]

Term: LAD-POS01

Item	Qty	Price	Total
1271X	1.00 PT	8.57	8.57
Colour Sample Pint			
Colour: 2112-63			
1271X	1.00 PT	8.57	8.57
Colour Sample Pint			
Colour: HC-170			

SubTotal \$17.14

Taxable Eco Fees \$0.70

Gst Tax \$0.89

Pst Tax \$1.25

Total \$19.98

Rounding \$0.02

Cash Tended \$20.00

Change Due \$0.00

Like "Benjamin Moore (Ladner, South Surrey & White Rock)" on Facebook to receive exclusive offers & discounts!

All wallpaper sales are final

X _____



OFFICE LIGHT



More saving.
More doing.

2700 SWEDEN WAY, RICHMOND, B.C.
[REDACTED] STORE MGR (604) 303-9682

7043 00059 81899 12/07/17 [REDACTED]
CASHIER SELF CHECK OUT

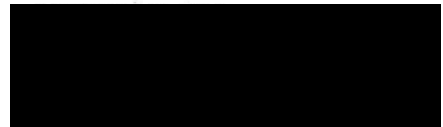
628515753398 VANITY BN <A> 29.98
748122 ECO FEE <A,U>
EACH 0.15

SUBTOTAL 30.13
GST/HST [REDACTED]
PST/QST 2.11
TOTAL [REDACTED]

32.24

XXXXXXXXXXXX [REDACTED] VISA
CAD\$ 33.75
AUTH CODE 05762I/0590393 TA
Chip Read Verified By PIN
AID A0000000031010 VISA CREDIT
TVR 8080008000
IAD 06070A03642000
TSI 7300
ARC 00

<U> - NON-DISCOUNTABLE ITEM



5% GST [REDACTED]
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/10/2017

South Delta Paint & Design

Suite 131, 4857 Elliot St

Delta BC V4K 2X7

Phone: (604) 946-1333 Fax: (604) 946-1334

Sale

Sold To: CASH
Cash Customer
Thank You.

Slip: S0049289

Date: 7/7/2017

Time: [REDACTED]

Clerk: [REDACTED]

Term: AD-POS01

Item	Qty	Price	Total
1271X	1.00 PT	8.57	8.57
Colour Sample Pint			
Colour: 2137 60			
SubTotal			\$8.57
Taxable Eco Fees			\$0.35
Gst Tax			[REDACTED]
Pst Tax			\$0.62
Total			[REDACTED] 9.54

MasterCard Tendered
Auth [REDACTED]

Change Due \$0.00

**Like "Benjamin Moore (Ladner, South Surrey & White Rock)" on Facebook to receive exclusive offers & discounts!™

All wallpaper sales are final

X

BENJAMIN MOORE PAINTS
#131 - 4857 ELLIOTT STR
DELTA, BC V4K 2X7

Merchant ID: 000000004394026

Term ID: 07047385

11423000017

Purchase

Tangerine Card

XXXXXXXXXXXX [REDACTED]

AID: A0000000041010

Entry Method: Waved

Batch#: 000720

07/07/17

Ref#: 000074661985

Inv #: 007440 Appr Code: 044059

Total: \$ [REDACTED]

Customer Copy



Job ID
2151908
Invoice
ID: INV-02521257
Date: 08/04/2017

102 8410 Ontario St.
Vancouver, BC V5X4S6
Tel: 6047382152
Email: vancouvermetro@1800gotjunk.com

CONTACT DETAILS		
PICKUP CONTACT 4805 Delta Street Delta, BC V4K 1V9	BOOKED BY [REDACTED] Ian Paton MLA 4805 Delta Street Delta, BC V4K 1V9 Email: [REDACTED]	BILLED TO [REDACTED] Ian Paton MLA 4805 Delta Street Delta, BC V4K 1V9 Email: [REDACTED]

JOB DETAILS			
PRODUCT	QUANTITY	DESCRIPTION	PRICE
Standard Junk Removal Service	1.00	1/4 -- wooden parts. Miscellaneous Junk. Thank you!	\$299.00

Tax ID: [REDACTED]

Subtotal	\$299.00
Tax	\$14.95
Total	\$313.95



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All accounts are due upon receipt unless credit has been established. Overdue accounts are subject to interest not higher than the maximum allowable interest rate as determined by law. As owner, agent, or tenant of the above location, you hereby agree the work has been satisfactorily completed and you understand and agree that you no longer own the items that have been removed.

CELEBRATE THAT THE AMOUNT TO BE PAID IS FULLY PAID AND YOU UNDERSTAND THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED] IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 313.95

GST [REDACTED] \$ 14.95



Acorn Heating
 6714 Corbould Road
 Delta BC V4L 1K8
 P: 604 948 9949
 E: admin@acornheat.com
 W: acornheat.com
 Bus # [REDACTED]

Invoice 16269005
 Invoice Date 8/24/2017
 Completed Date 8/24/2017
 Technician [REDACTED]
 Customer PO

Billing Address
 South Delta Constituency Office
 4805 Delta Street
 Delta, BC V4K 1V9 Canada

Job Address
 South Delta Constituency
 Office
 4805 Delta Street
 Delta, BC V4K 1V9 Canada

Description of Work

Checked unit, filters need to be changed. Ordered filters, returned to install and they had already been changed by someone. Waived call for second visit.

Task #	Description	Quantity	Your Price	Your Total
SM001	This is the minimum call out charge. Standard diagnostic charge. Applicable to any troubleshooting circumstance. This no charge for Membership clients.	1.00	\$87.00	\$87.00
Carrier 48VL-A3606030 3009C14878				

Member Price	\$87.00
Potential Savings	\$0.00
Sub-Total	\$87.00
Tax	\$4.35
Total Due	\$91.35
Balance Due	\$91.35

Thank you. We value your trust and confidence and sincerely appreciate your loyalty to our business.

By signing below you are authorizing Acorn Technician, [REDACTED], to perform the work as described in the invoice for the amount of \$91.35.

We accept cheque, cash, etransfer, Visa and MasterCard.

By signing below you are acknowledging that Acorn technician, [REDACTED], has performed the work as described in the invoice to your satisfaction for the amount of \$91.35

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE [REDACTED] GUIDE TO POLICY AND [REDACTED]

RESO [REDACTED]
 AND/K [REDACTED]

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 91.35

GST [REDACTED] \$ 4.35



Sale



Invoice : LADNEIN71438

Ladner

#102-4841 Delta St.
Delta BC Canada V4K 2T6
(604)940-2882

Tendered On: 27-Jun-2017 [REDACTED]
Sales Person: [REDACTED]
Tendered By: [REDACTED]
Tendered At: Ladner

Bill To: [REDACTED]
[REDACTED]
[REDACTED]



Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
AWTMAP003392	Apple iPhone 7 32GB Black	355314089170969	1	\$0.00	\$0.00
AWTMNS002843	Tier 2 rate plan (all EPP Corporate rate plans)		1	\$0.00	\$0.00
AWTMRB002841	CORPORATE Recontract	6048130058	1	\$0.00	\$0.00
AWTMRB002246	Renewal / Upgrade Service Agreement Discount	6048130058	1	\$0.00	\$0.00
AWTMNS000244	Processing Fee		1	\$200.00	\$200.00
AWTMRB003238	AppleCare+ for iPhone (v.6 and higher) monthly \$9	355314089170969	1	\$0.00	\$0.00

Subtotal: \$200.00

GST: [REDACTED]
PST: \$14.00

Total: [REDACTED]
214.00

F [REDACTED]
M [REDACTED]
OPEN CONNECTION
102-4841 DELTA STREET
DELTA, BC

Term ID: M2871300

Purchase

XXXXXXXXXXXX [REDACTED]

MASTERCARD

Entry Method: C

Total: \$ [REDACTED]

2017/06/27

Seq #: 001-379005-0

Appr Code: 062358

Resp Code: 01/027

Tender the Card
A0000000041010
BE 6F 52 81 0F 73 62 BC
80 00 00 00 00
68 00
43 80 04 29 1C 70 44 40
00 00 00 00 00

APPROVED

Thank You

Customer Copy

- IMPORTANT -

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are related issues: DOA POLICY 7 DAYS. Initial troubleshooting should be conducted through
, if the device issue is not resolved the client should be directed to an Apple store. If there is no
ple iCare at 1-800-263-3394. Apple will facilitate the replacement process (if required).

DECLINED**

monthly \$9: **All new TELUS devices are covered by a legal warranty, guaranteeing ordinary
l by the manufacturer's warranty, which you can find in the packaging for the device. Each
they generally cover repairs required to fix defects for up to a year. The TELUS Repair Program
ur warranty coverage, including the use of a loaner while your device is in repair.

are you are happy with your purchase. If you are not satisfied, you can return your purchase for an
iles receipt, within 14 days of purchase.



Sale



Ladner

#102-4841 Delta St.
Delta BC Canada V4K 2T6
(604)940-2882

Invoice : LADNEIN71439

Tendered On: 27-Jun-2017 04:29 PM
Sales Person: [Redacted]
Tendered By: [Redacted]
Tendered At: Ladner

Bill To:

[Redacted]
[Redacted]
[Redacted]



Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
IPCSSG001166	Spigen Slim Armor Case for iPhone 7 - Gunmetal		1	\$39.99	\$39.99

Payment:

MasterCard \$44.79
Change: \$0.00

Subtotal: \$39.99

GST: [Redacted]
PST: \$2.80

Total: \$ [Redacted]
42.79

Comments:

Term ID: 02874300

OPEN CONNECTION
102-4841 DELTA STREET
DELTA, BC

Purchase

At Open Connection we want to be sure you are happy exchange or refund, with the original sales receipt, with For exchange or refund, your purchase must be in new may be charged for usage incurred if you have used m data. Once activated, SIM cards cannot be exchanged Also note that service charges are not refunded and de refunded after point of sale.

XXXXXXXXXX [Redacted]
MASTERCARD

Entry Method: C

Total: \$ [Redacted]

2017/06/27 [Redacted]

Seq #: 001-379007-0

Appr Code: 004115

Resp Code: 01/027

fied, you can return your purchase for an
cessories, and bundled contents. You
0 texts or more than 50 megabytes of
or accessories will not be returned nor

CUSTOMER SIGNATURE

Print Name

GST # [Redacted]
Reward Program Reminder

OC Loyalty rewards: You've earned 39 points and rede more on eligible items and earn \$10.00 off on a future

Transfer Card
A0000000041010
E0 FF 02 83 83 54 CF 61
80 00 00 80 00
68 00
67 96 5E 26 96 ED E1 15
00 00 00 80 00

on (if Corporate sale)

is 239 points. You can spend \$261.00
l conditions.

APPROVED
Thank You

Customer Copy

IMPORTANT
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Your TELUS Mobility Bill

July 05, 2017



Account number: [REDACTED]

Savings this month **\$42.90**

Account summary – turn over for details

Balance forward from your last bill - \$39.20
 This reflects payments of \$0.00

New charges

Mobile services \$146.80
 GST / HST \$7.34
 PST [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

Balance -39.20
 Mobile 146.80
 PST 10.28

 Total 117.88

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERSHIP POLICY AND RESOURCES. (S) FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ ~~117.88~~ 10.28

GST [REDACTED] \$ 7.34

\$117.88

Can we help?

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

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

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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 9

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 05, 2017	Total if received by Jul 31, 2017 \$125.22
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Payable on receipt

Amount you're paying

\$

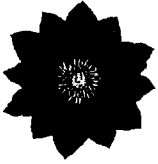
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP



[REDACTED]

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Your TELUS Mobility Bill

September 05, 2017



Account number: [REDACTED]

Savings this month **\$33.00**

[REDACTED]

Balance forward from your last bill - \$84.00

This reflects payments of \$181.66

New charges

Mobile services \$86.00
 GST / HST \$4.30
 PST \$6.02

Total new charges \$96.32

Total due **\$12.32**

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND/OR FULL	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	\$ 12.32
GST	\$ 4.30

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 Dial *611 from your handset
 Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 05, 2017	Total if received by Oct 02, 2017 \$12.32
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$ [REDACTED]

[REDACTED]
 C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
 ATTN: [REDACTED]
 DELTA BC [REDACTED]

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[REDACTED]



Your TELUS Mobility Bill

August 05, 2017



Account number: [REDACTED]

Savings this month **\$33.00**

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$125.22

New charges

Mobile services	\$87.20	
GST / HST	\$4.36	
PST	\$6.10	
Total new charges	\$97.66	
Total due	\$97.66	

0351

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED]

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 97.66

GST [REDACTED] \$ 4.36

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

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

GST/HST# [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 05, 2017	Total if received by Aug 31, 2017 \$97.66
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$ [REDACTED]

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