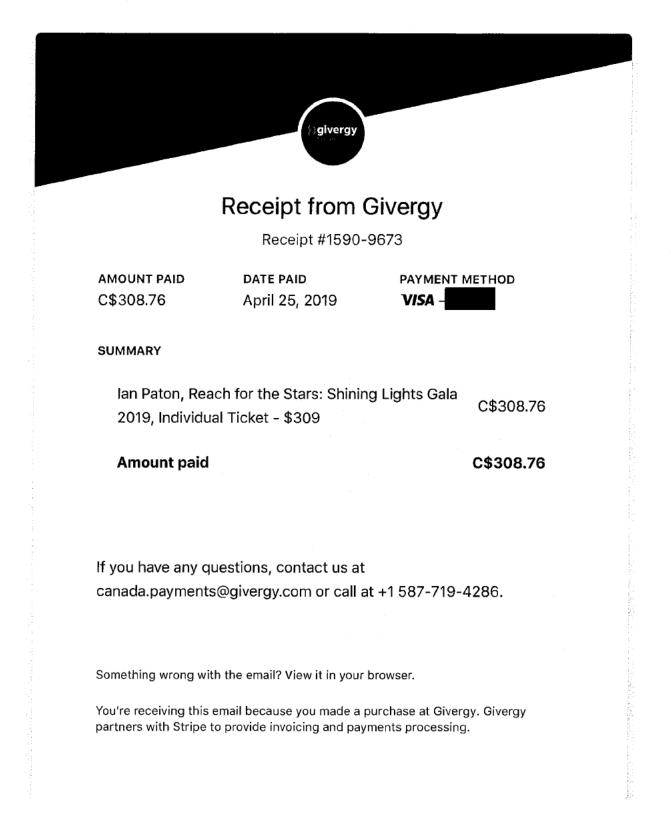
Subject: Your Givergy receipt [#1590-9673]

Date: Thursday, April 25, 2019 at PM Pacific Daylight Time

From: Givergy

To: Paton.MLA, lan



# DOLLARAMA

4949 Canoe Pass Way Unit 332 Tsawwassen BC V4M 0B2 (604)952-0251 GST

CONTAINER	055966907290	3.00 FP
PAPER CUPS	667888381470	3.00 FP
PAPER CUPS	657888381470	3.00 FP
PAPER CUPS	059212707733	1.00 FP
PAPER CUPS	059212707733	1.00 FP
PAPER CUPS	059212707733	1.00 FP
PAPER CUPS	059212707733	1.00 FP
PAPER CUPS	059212707733	3.50 FP
TABLE CLOTH	657888183906	3.50 FP
TABLE CLOTH	667888183906	3.50 FP
TABLE CLOTH	667888183906	3.50 FP
TABLE CLOTH	667888183906	3.50 FP
PLAST.BAG LARGE	1067	0.05 FP
SUBTOTAL GST 5% PST 7% TOTAL DEBIT		\$28.05 \$1.40 \$1.96 \$31.41 \$31.41

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT : \$

Card Type: Interac

CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #:

19/05/09 66266307 0010018680 C 202740

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

-----

-

31.41

----

Interac A0000002771010 0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

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

NO RETURN THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-09 001103 01 283596

3219

WWW.DOLLARAMA.COM



# **INVOICE** #5

	Date:	May 14, 2019
O'Canadawg	Payment Terms:	Pa d
101-308 Forbes Avenue	Due Date:	May 11, 2019
North Vancouver, BC V7M 3E6	Balance Due:	<b>\$0</b> .00

B II To:

Ian Paton, MLA 4805 Delta Street Delta, BC V4K 2T7

Item	Quant ty	Rate	Amount
Catering Services Annual Shoreline Clean Up Delta	1	\$1,120.00	\$1,120.00

\$1,120.00	Subtotal:
\$1,120.00	Total:
\$1,120.00	Amount Pad:

Notes:

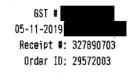
Thank you very much for hav ng us aga n!!!! See you next year!!

Tim Hortons.

## Order **#:** 386

Restaurant #2163 9591 Ladner Trunk Road Delta, BC V4K 3N3

Take Out	
1 Dnt - Asrt Dozen	\$9.99
3 Take 12 Original Blend	\$56.67
Subtotal:	\$66.66
GST:	\$2.83
Total Tax:	\$2.83
Grand Total:	\$69.49
Visa:	\$69.49
Change Due:	\$0.00
Cashier: SHIFT 1	



VISA	******
Card Entry:TAP_ICC	Sequence:000088
Trans Type:Purchase	\$69.49
Term #:	203
REF #:	0000088
Application Label:	SCOTIABANK VISA
AID #:	A000000031010
TVR #:	000000000
TSI #:	0000
Auth #:471346	Approved

Guest Copy

#### We look forward to seeing you at the 2019 Solstice BBQ

2019 Solstice BBQ Ticket

\$150.00

Subtotal

**Total Paid** 



05/26/19,

Send invoices for your business?

Start using Square and process \$1,000.00 for free.

Get Started

**Delta Farmland and Wildlife Trust** 

4882 Delta Street

Room 203 & 205, DELTA, BC V4K2T8 Canada

@deltafarmland.ca

604-940-3392

© 2019 Square, Inc.

Square Privacy Policy | Security



	Room No. :	
	Arrival :	06-14-19
	Departure :	06-14-19
	Conf. No. :	
	Rate Code :	IGCOR
	Page No. :	1 of 1
	Charges	Credits
	100.00	
	5.00	
		105.00
Total	105.00	105.00
Balance	0.00	
	A CARLES	Walter Contraction

#### Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Tim Hortons.

## #: 311

Tim Hortons # 105924

ne

6420 Ladner Trunk Road, Delta, BC, V4K 3N3

Take 12 Original Blend	\$18.8
Dnt - Asrt Dozen	\$9.9
Dnt - Assorted	
50 Timbits	\$9,2
Tbit - Assorted	
btotal:	\$38.17
Т:	\$0.94
tal Tax:	\$0.94
rand Total :	\$39.11
ange Due:	\$0.00
shier: SHIFT 1	
GST#:	
06-18-2019	
Receipt #: 302640703	
Order ID: 302865203	
Enjoy a 10 pack of Tinbits for S	
Visit Telllins.ca and let us know how Survey Code :	We did.
ourvey close .	
Enter validation code	

SA	*****
rd Entry:TAP_ICC	Sequence: 000050
ans Type:Purchase	\$39.11
rm #:	203
· #:	0000050
plication Label:	SCOTIABANK VISA
)#:	R000000031010
3 #:	0000000000
[#:	0000
th #:494878	Approved

Guest Copy



#### LMP Publication Limited

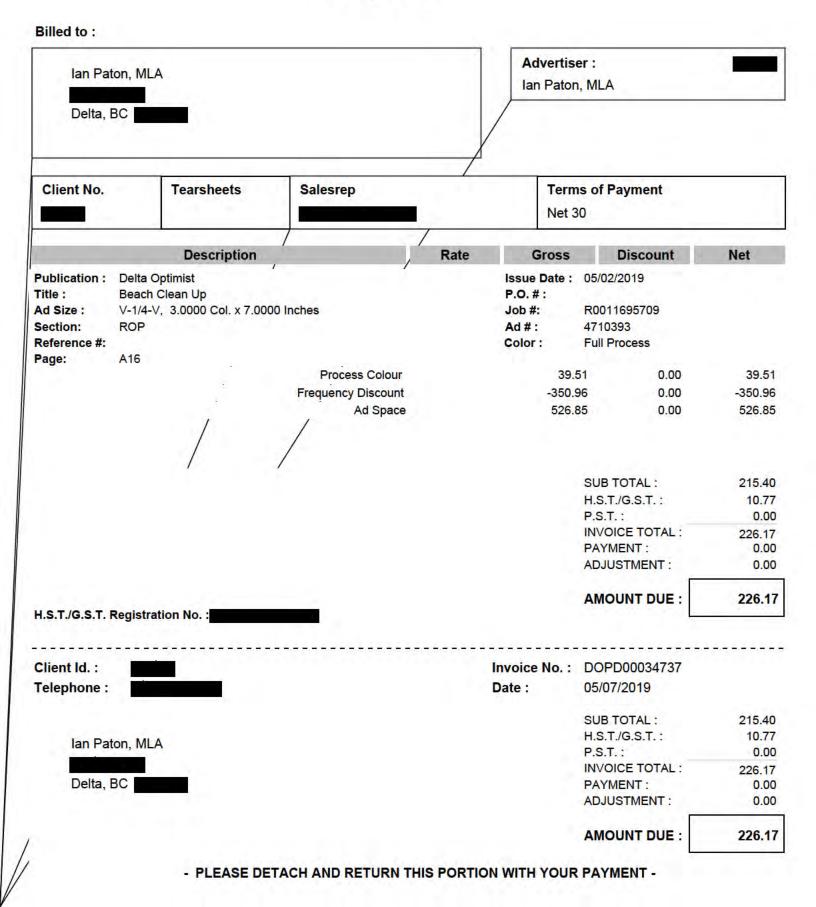
Partnership- A Div. of Glacier Media 3355 Grandview Hwy Vanc, BC V5M 1Z5 PH: 604 630-3540 EM: LMPAR@VAN.NET

 Invoice No.:
 DOPD00034737

 Date:
 05/07/2019

 Page:
 1

INVOICE





**BC LIBERAL CAUCUS** 

ROOM 201, PARLIAMENT BUILDINGS VICTORIA BC V8V 1X4 National Wall of Remembrance Association PO Box 1204 Kingston, Ontario K7L 4X8 Tel.: 1-877-554-2622

Sale Date:	09-May-2019	
Invoice #:	3948952WN0802	2
Item: 02 D	escription:	NWRA18/NE51/FPC
Size: FULL PA	GE COLOUR	Cost: 1,500.00
Due Date:	GST #	GST: 75.00
08-Jun-2019	PST#	PST: 0.00
	Credit Card Call 877-554-2 vable to: W.O.R. Review	<sup>2622</sup> Total: 1,575.00

Please detach here and return with your payment.



BC LIBERAL CAUCUS ROOM 201, PARLIAMENT BUILDINGS VICTORIA BC V8V 1X4

Publica	tior	NWRA18	Edi	ition: NE	51
Invoice	#:	3948952WN0802	Sale	09-1	May-19
Item:	02	Description:	NWF	RA18/NE	51/FPC
				Cost: 1	,500.00
		GST #		GST:	75.00
		PST #		PST:	0.00
		Please make cheque pay W.O.R. F		Total: 1	,575.00
	C	Payment opt Credit Card Call 1-8 Cheque payable to: W	77-554-		
Your	adve	ertisement will appea of the WOR R		regional e	dition

## CO Paid 65.62



### LMP Publication Limited

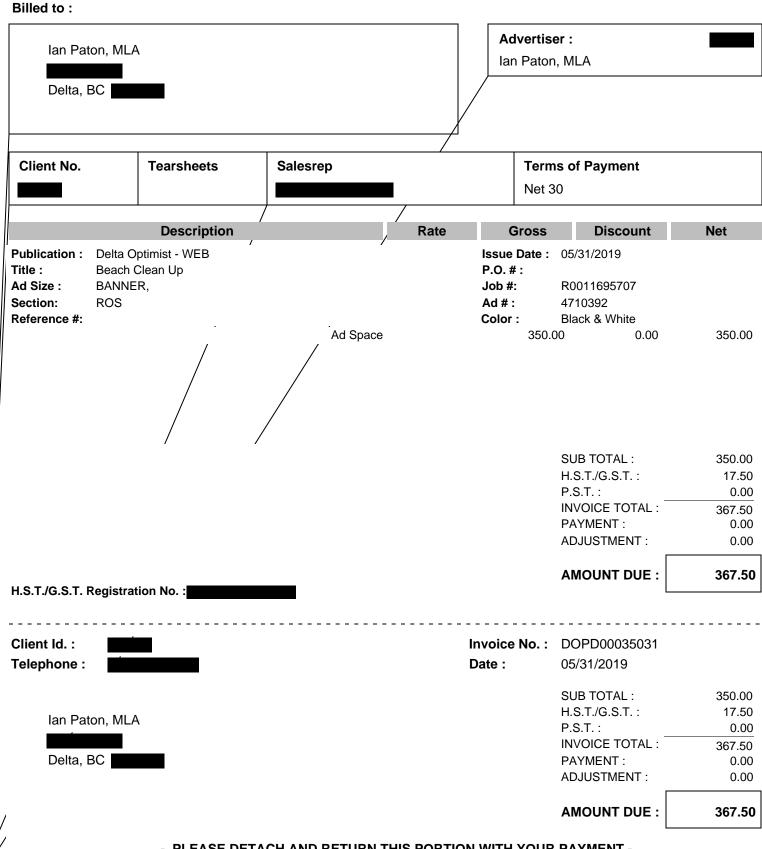
Partnership- A Div. of Glacier Media 3355 Grandview Hwy Vanc, BC V5M 1Z5 PH: 604 630-3540 EM: LMPAR@VAN.NET

 Invoice No.:
 DOPD00035031

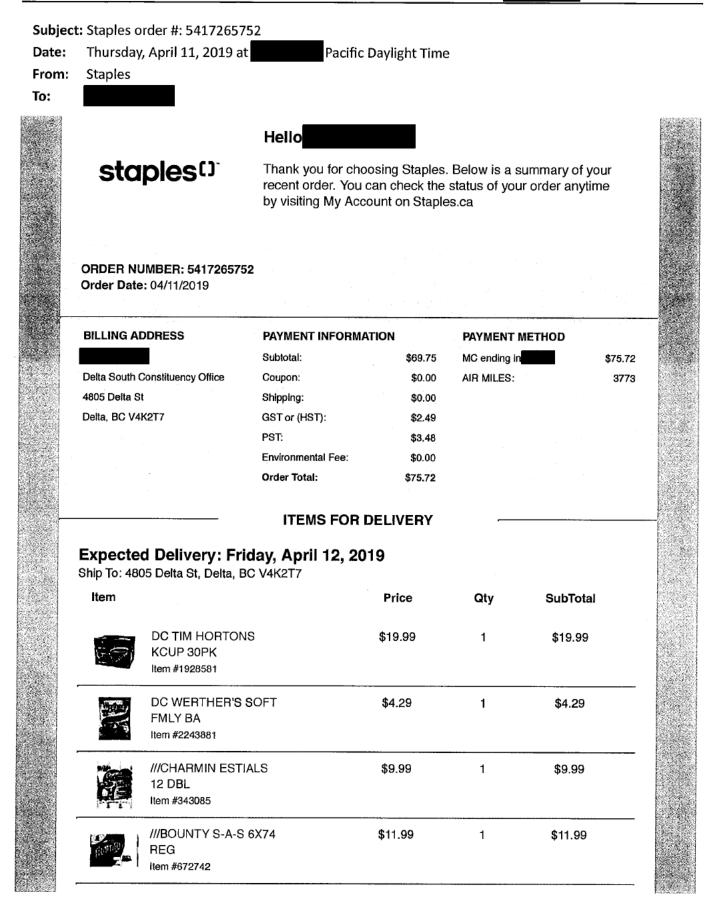
 Date:
 05/31/2019

 Page:
 1

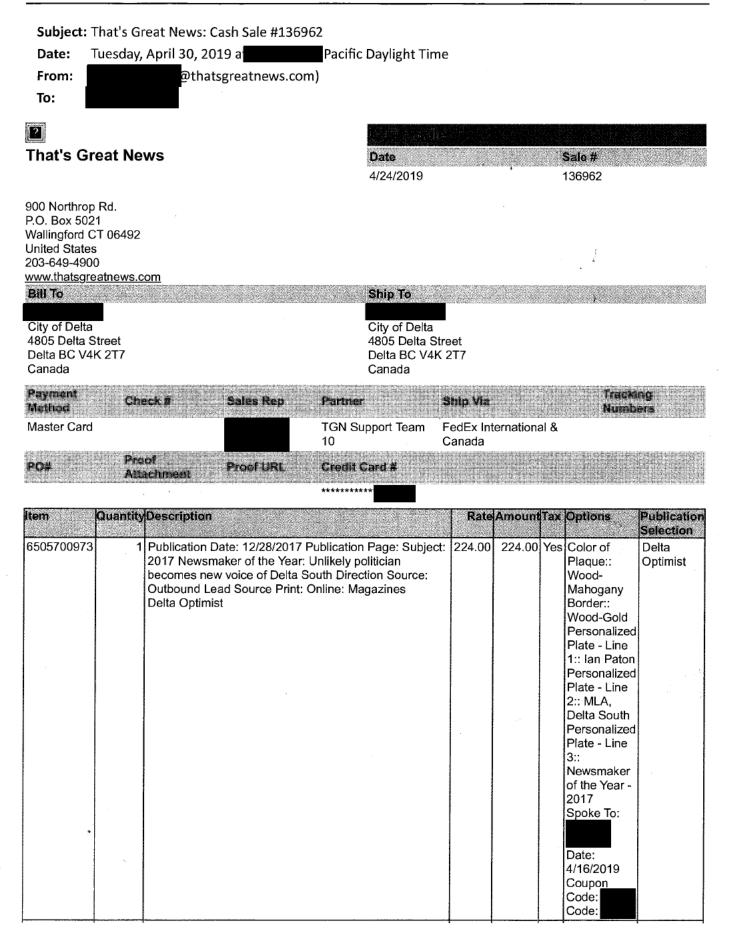
INVOICE



- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -







Wood Upgrade	1 Wood Upgrade	20.00 20.00	) Yes	
		Subtotal 244.00	)	
		Shipping Cost (FedEx International & Canada) 24.40	)	CAD\$371.95
		<b>Total \$</b> 268.40	) UCD	0/10/07/1.75

Thank you for ordering your custom display plaque, which comes with a 30 Day Money Back Guarantee. 30 Day Money Back Guarantee with a credit card order. All Canadian orders must be paid with a credit card in US currency.

STAPLES		1-888-515-8880, or		Customer 1	No. Shi	p Date	Order No.
21	AI EE	CSENG@STAPLESPREFERRED.CA Order on-line 24 hours a day,			05/2	15/2019	541741-6578A
				Purchase Order No.			Release No.
		7 days a week.					
		GST#		Cost	Center		Requisitioner
STAPL	ES BUSINESS DELI	VERY. that was easy.		SHIPPING LOCATION:	STAPLES.CA	#351 VA	NCOUVER DELI
						CARRIE	r/route: CEX/ 67
DELI	TA SOUTH CONSTITU	ENCY OFFICE	S DELTA SOUTH	I CONSTITUENCY C	OFFIC RIE	3-67-000	00
Attr	1:		0		TOTA	AL PACKAGES	: O
			L				
	5 DELTA ST		D 4805 DELTA				(A-1) O
DELI	TA, BC V4K2T7		DELTA, BC	V4K2T7			
			Т			DA	GE:
mere		7020	0				
ТЕГЕ	CPHONE: (604) 940	- / 930	TELEPHONE:			T	R

ITEM NUMBER	ITEM MODEL DESCRIPTION NUMBER	UNIT MEAS	r QTY. S ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjust	ments are deducted after the Merchandis	e Tot	al.			
1928580 1928581 2621745	TIM HORTONS KCUP 30PK 632091127 DC TIM HORTONS KCUP 30 100632091 DC TIM HORTONS COLOMBI 100632091	EA EA EA	1	1 1 1	19.99 19.99 19.99	19.99 19.99 19.99
			GST	ANDISE TOT. DELI 	VERY :	59.97 WAIVED .00 .00
	rn something? Please r Service to process PAYMENT METHOD: Visa	TERM	15 :	TOTAL VALUE OF ORDER:		59.97

5.	eway Trenant Pa 275~48 Ave Delt one 604.940 009 #	a	
Served by:			
GROCER Paper Towel Half & Half	Meda	\$16.69 BC \$1.99 C	
	SUBTOTAL 5% CST 7% FST TENDER CHANGE	\$18.68 \$0.83 \$1.17 \$20.68 \$20.68 \$0.00	
I	NUMBER OF ITEMS	2	-
MERCHANT TERMINAL ID ** Purchase CARD MasterCar NO. ********** DATE 06/10/201 AUTH # 026322 APPL. Tangerin AID AC0000000	rd RCP RESI 9 TIME REF# 0018	RF \$ 20.68 T 1445000 P 001 580074	
	ROVED - THANK Y	/0U	
ACCORDING TO TH	THE ABOVE TOTA HE CARD ISSUER EMENT IF CREDIT		
Term Tran S		and any new late any data way had also also and	

| | |



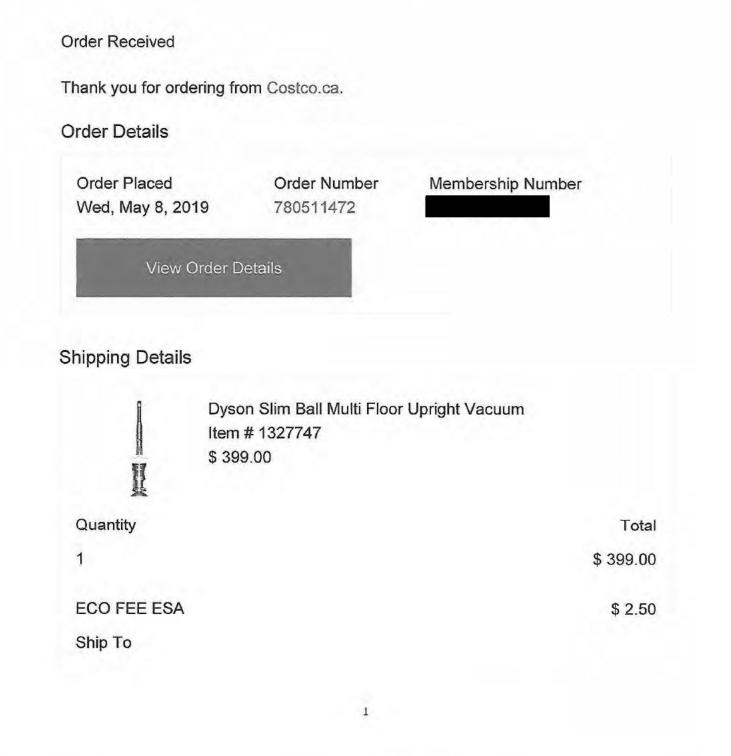
Kruger Pacific Building Services Box 55552 Impact Plaza Surrey BC V3R0J7 (604) 719-8418 service@krugerpacific.ca GST/HST Registration No.: Invoice 8999

DATE		
DATE	PLEASE PAY	DUE DATE
22-04-2019	\$18.90	07-05-2019

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY					AMOUNT
22-03-2019	Balance Forward					\$18.90
	Payments and credits between 22	2-03-2019 and 22-04-20	019			-18.90
	New charges (details below)					18.90
	Total Amount Due					\$18.90
DATE	ACTIVITY		QTY	RATE	TAX	AMOUNT
26-03-2019	WINDOWS MAR MARCH WINDOW CLEANING SERVICE		1	18.00	GST	18.00
		SUBTOTAL				18.00
		GST @ 5%				0.90
		TOTAL				18.90
		TOTAL OF NE	W CHAF	GES		18.90
		TOTAL DUE				\$18.90
						THANK YOU.
TAX SUMMAR	Υ					
	RATE	TAX				NET
	GST @ 5%	0.90				18.00



.

lan Paton Delta South MLA 4805 DELTA ST DELTA, BC V4K 2T7 604-940-7930

Ground: Included

Shipping Status: In Process

### Shipping & Terms

Standard shipping via UPS is included in the quoted price. The estimated delivery time will be approximately 3 - 7 business days from the time of order.

For more information regarding UPS delivery, click here.

### Order Summary

Subtotal (1 Items)	\$ 401.50
Shipping	\$ 0.00
GST :	\$ 20.07
HST :	\$ 0.00
PST :	\$ 28.11
QST :	\$ 0.00
Order Total	\$ 449.68
Membership Number	

May 23, 2019		To Delta South Constituer	new Office	
		4805 Delta Sreet Delta, BC V4K 2T7	ity office	
Instruction	5			
Quantity	Description		Unit Price	Toto
2	Shredding (April 10, M	Iay 8)	20.00	40,0

Total:	\$40.00
	Total:

Thank you for your business!



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

Invoice 9279

DATE	PLEASE PAY	DUE DATE
27-05-2019	\$18.90	11-06-2019

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY					AMOUNT
22-04-2019	Balance Forward					\$18.90
	Payments and credits between 2	2-04-2019 and 27-05-20	019			-18.90
	New charges (details below)					18.90
	Total Amount Due					\$18.90
DATE	ACTIVITY		QTY	RATE	TAX	AMOUNT
22-04-2019	WINDOWS APR APRIL WINDOW CLEANING SERVICE		1	18.00	GST	18.00
		SUBTOTAL				18.00
		GST @ 5%				0.90
		TOTAL				18.90
		TOTAL OF NE	W CHAF	GES		18.90
		TOTAL DUE				\$18.90
						THANK YOU.
TAX SUMMA	RY					
	RATE	ТАХ				NET
	GST @ 5%	0.90				18.00



Apple Richmond Centre 1597-6551 No. 3 Road Richmond, BC V6Y 2B6 richmondcentre@apple.com 604-248-3940 www.apple.com/ca/retail/richmondcentre Apple GST No

IPHONE 8 PLUS SI CASE WHITE	\$ 55.00
Part Number: MOGX2ZM/A	\$ 33.00
Return Date: Jun. 17, 2019	
For Support, Visit: www.apple.com/ca/	
support	
IPHONE 8 PLUS SILVER 64GB	\$ 949.00
Part Number: MQ8M2VC/A	
Serial Number: FD3Y401BJCM3	
IMEI: 358631092353648	
Return Date: Jun. 17, 2019	
For Support, Visit: www.apple.com/ca/ support	
Recycling Fee	\$ 0.07
Sub-Total GST/HST PST/QST <b>Total</b> Amount Paid Via VISA CREDIT (Chip) <b>711</b> 054531	\$ 1,004.07 \$ 50.20 \$ 70.28 \$ 1,124.55 \$ 1,124.55
Please debit my account 1,124.55 (sale) Application ID: A0000000031010 Terminal ID: XXXX0057 Verified by PIN. APPROVED Application PAN Sequence Number: TVR. 8000008000 TS1: 7800	by \$ 01

NOME South Delta (onstituency office ADRESSE Ladner ADRESSE Ladner Cleaning May B Cleaning May 27 Cleaning June 13 50 Q 50 50 60 ъÖ · Payable to: TPS/GST NO. ENRG. TAXE TVP/PST TAX REG. NO: 150 8 TOTAL 04



Kruger Pacific Building Services Box 55552 Impact Plaza Surrey BC V3R0J7 (604) 719-8418 service@krugerpacific.ca GST/HST Registration No.: Invoice 9529

DATE	PLEASE PAY	DUE DATE
DATE	FLEASE FAT	DUEDATE
17-06-2019	\$18.90	02-07-2019

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY					AMOUNT
27-05-2019	Balance Forward Payments and credits between 27-05-2019 and 17-06-2019					\$18.90
						-18.90
	New charges (details below)	New charges (details below)				
	Total Amount Due					\$18.90
DATE	ACTIVITY		QTY	RATE	TAX	AMOUNT
20-05-2019	WINDOWS MAY MAY WINDOW CLEANING SERVICE		1	18.00	GST	18.00
		SUBTOTAL				18.00
		GST @ 5%				0.90
		TOTAL				18.90
		TOTAL OF NEW CHARGES				18.90
		TOTAL DUE	TOTAL DUE			\$18.90
						THANK YOU.
TAX SUMMAR	Y					
	RATE	TAX				NET
	GST @ 5%	0.90				18.00