

Royal Canadian Legion Branch 61

4896 Delta Street
Delta, British Columbia V4K 2V2
Canada

INVOICE

Invoice No.: 2168
Date: Oct 02, 2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2168			1 - Wreath Please have the wreath payment sent to the Legion by Nov. 1, 2019 Thank you			76.50
Shipped By: Tracking Number:						
Comment: Please make cheque payable to rcl61-poppy fund					Total Amount	76.50
Sold By:						



BC DAIRY ASSOCIATION

3236 BETA AVENUE
BURNABY BC V5G 4K4
Ph: 604-294-3775 Fax: 604-294-8199
Toll free: 1-800-242-6455
www.bcdairyassociation.ca

INVOICE - BCDIC1024

DATE: OCTOBER 24, 2019
NO.

TO Ian Paton, MLA
4805 Delta St
Delta, BC V4K 2T7

SHIP TO

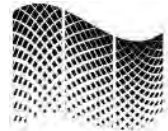
ITEM	QTY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
	1		Registration for BC Dairy Industry Conference	G	250	250.00
SUBTOTAL						250.00
GST # [REDACTED]						12.50
TOTAL						262.50

Paid by Visa on October 24, 2019



TICKETS \$60.00 EACH	PROCEEDS TO THE DELTA FARMERS INSTITUTE	<h2 style="text-align: center;">Delta Farmers Institute</h2> <h3 style="text-align: center;">FARMERS BALL</h3>		<h1 style="writing-mode: vertical-rl; transform: rotate(180deg);">Live Band</h1>	& DANCING TO FOLLOW No minors Semi-formal attire
	November / Doors & Bar open / Dinner at 16 / [REDACTED] / [REDACTED]		Open seating <i>please arrive early</i> » HARRIS BARN « 4140 Arthur Drive, Ladner		

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	November / Doors & Bar open / Dinner at 16 / [REDACTED] / [REDACTED]		Open seating <i>please arrive early</i> » HARRIS BARN « 4140 Arthur Drive, Ladner		



TextileImage

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

PAYMENT RECEIPT

Invoice No.	Page
92968	1
Invoice Date	
October 31, 2019	
Total Amount	
\$117.55	

**B
I
L
L
T
O**

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

Tel [REDACTED]

Fax () - [REDACTED]@leg.bc.ca

**S
H
I
P
T
O**

Same as bill to

Tel () -

Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[REDACTED]	[REDACTED]	101877	10-30-19	Novex	Visa [REDACTED]	[REDACTED]

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1	1	0	CA/BCC-072-	BC 36x72 210D (rt) Shipping(CDN \$ customers)	ea	89.95	89.95 15.00

10/31 - \$117.55 paid with Visa [REDACTED]

COMMENTS:

Subtotal	104.95
Shipping	15.00
GST	5.25
PST	7.35
Total	\$ 117.55

CREDIT CARD: ***** [REDACTED]

Subject: 2020 BC Agri-Food Industry Gala Ticket

Date: Monday, November 18, 2019 at 4:42:17 PM Pacific Standard Time

From: BC Agriculture Council

To: [REDACTED]

Your Gala Ticket Order

BC Agri-Food Industry Gala - January 29, 2020

Hi [REDACTED]

We have finished processing your order. Thank you for your purchase.

Your receipt and purchase details can be reviewed below.

Order #2020AG-32 (November 18, 2019)

Product	Quantity	Price
Single Ticket	2	\$300.00
Subtotal:		\$300.00
GST # [REDACTED] (5%):		\$15.00
Payment method:		Credit Card
Total:		\$315.00

[REDACTED]
 DELTA, BC, [REDACTED]
 CA

Paid / Payé
 Sold by / Vendu par Amazon.com.ca, Inc.
 GST/HST # [REDACTED]
 PST # [REDACTED]

Invoice date / Date de facturation: 15 November 2019
 Invoice # / N de facture: ACCI-INV-CA-2019-16039729
 Total payable / Total à payer: \$33.66

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
 Delta, BC, [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 Delta, BC, [REDACTED]
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 410 Terry Avenue North
 Seattle, WA 98109
 United States

Order information / Informations la commande

Order date / Date de commande 13 November 2019
 Order # / Ordre # 701-1020598-5497842
 Shipment date / Date d'expédition 15 November 2019
 Shipment # / Expédition # 26440158402301

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	
Linen Tablecloth 6 ft. Fitted Polyester Tablecloth Royal Blue ASIN: B008TLBDMQ	2	\$15.03	\$0.00	\$0.75	\$1.05	\$33.66

Invoice Subtotal / Total partiel de la facture \$33.66

Item subtotal/Sous-total d'élément (excl. TAX)	FED TAX/Impôt fédéral [GST/HST/TPS/TVH]	PROV TAX/Taxe provinciale [PST/RST/QST/TVP/TVQ]	TAX subtotal/Total d'impôt
Total	\$30.06	\$1.50	\$3.60

Invoice / Facture

Paid / Payé

Sold by / Vendu par aibite trading co.,ltd
No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 15 November 2019
 Invoice # / N de facture: INV-CA-206491230-2019-757
 Total payable / Total à payer: \$53.90

DELTA, BC,
CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delta, BC,
 CA

Delivery address / Adresse de livraison

Delta, BC
 CA

Sold by / Vendu par

aibite trading co.,ltd
 Room 2307, Jingrun Building
 Xiuzhou District
 Jiaxing, Zhejiang, 314031
 CN

Order information / Informations la commande

Order date / Date de commande 13 November 2019
 Order # / Ordre # 701-1020588-5497842
 Shipment date / Date d'expédition 15 November 2019
 Shipment # / Expédition # 26440158402301

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/AST/QST/TVP/TVD/TVQ]	
ABCCANOPY 10' Sun Wall 10'x 10' Straight Leg pop up Canopy, 10' Sidewall kit (1 Panel) Truss Straps (Blue) ASIN: B07FM2JL1N	2	\$26.95	\$0.00	\$0.00	\$0.00	\$53.90

Invoice Subtotal / Total partiel de la facture \$53.90

Paid / Payé

Sold by / Vendu par **aibite trading co.,ltd**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de

facturation: 13 November 2019

Invoice # / N de facture: INV-CA-206491230-2019-716

Total payable / Total à payer: \$26.95

████████████████████
 ████████████████████
 ████████████████
 DELTA, BC, ██████████
 CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

████████████████████
 ██████████
 Delta, BC, ██████████
 CA

Delivery address / Adresse de livraison

████████████████████
 ██████████
 Delta, BC, ██████████
 CA

Sold by / Vendu par

aibite trading co.,ltd
 Room 2307, Jingrun Building
 Xiuzhou District
 Jiaxing, Zhejiang, 314031
 CN

Order information / Informations la commande

Order date / Date de commande 13 November 2019
 Order # / Ordre # 701-1020588-5497842
 Shipment date / Date d'expédition 13 November 2019
 Shipment # / Expédition # 33784711952301

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	
ABCCANOPY 10' Sun Wall 10'x 10' Straight Leg pop up Canopy, 10' Sidewall kit (1 Panel) Truss Straps (Blue) ASIN: B07FM2JL1N	1	\$26.95	\$0.00	\$0.00	\$0.00	\$26.95

Invoice Subtotal / Total partiel de la facture **\$26.95**

DELTA BAKERY 604 9462935
THANK YOU
CALL AGAIN

09-15-2017
REG


0002

54 %	@0.08
DEPT01	\$4.32
TOTAL	\$4.32
CASH	\$20.00
CHANGE	\$15.68

Royal Canadian Legion #61
4896 Delta Street
Delta, B.C.
Ph: 604-946-4611

10090 [REDACTED]

Check: 2639

Guests: 1
WAL

02/01/2018 [REDACTED]

1 Coffee 1.50

SUBTOTAL 1.50

TOTAL DUE \$1.50

Please Pay Your Server

THANK YOU

+0.50
= \$2.00

Tim Hortons

Tell us how we did...
Fill in a survey at telltimhortons.com
Restaurant #2356

Take Out
325

1 Asrt Half Dozen	\$5.59
1 Muf-Assrtd Half Dozen	\$7.19
1 Take 12 Original Blend	\$18.89

Subtotal: \$31.67

GST: \$0.94 PST: \$0.00

Grand Total: \$32.61

CASH: \$28.80

CASH: \$5.00

Change Due: \$1.19

Rounded Change Due: \$1.20

Take Out # 325 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri Dec 15, 2017

Receipt # : 9059053

604-948-2356

Guest Copy

REPRINT RECEIPT



2019
**Christmas
Party**

**THURSDAY
DECEMBER 5TH**

Cash Bar Open [REDACTED]
Dinner - [REDACTED]

**COAST TSAWWASSEN
INN HOTEL**
1665 56 st, Delta

\$65

includes 1 drink ticket per person

Please Bring Door Prize

www.ladnerbusiness.com



2019
**Christmas
Party**

**THURSDAY
DECEMBER 5TH**

Cash Bar Open [REDACTED]
Dinner [REDACTED]

**COAST TSAWWASSEN
INN HOTEL**
1665 56 st, Delta

\$65

includes 1 drink ticket per person

Please Bring Door Prize

www.ladnerbusiness.com

#160 - 19255 21 Ave
 Surrey, BC V4P 1B8
 www.confettipartyrentals.com
 604-531-4242 Phone

Status: **Open**

Contract #: [REDACTED]

Event Beg: Wed 11/27/2019 [REDACTED]

Event End: Fri 11/29/2019 [REDACTED]

Operator: [REDACTED]

Customer #: [REDACTED]

Phone [REDACTED]

Job Descr: Confetti Event Rentals

DELTA, BC [REDACTED]

Ordered By: [REDACTED]

Delivery Wed 11/27/2019 [REDACTED] - [REDACTED]

Pickup Fri 11/29/2019 [REDACTED] - [REDACTED]

Delta South Constituency Office
 4805 Delta Street
 Delta, BC V4K2T7

Delta South Constituency Office
 4805 Delta Street
 Delta, BC V4K2T7

Email [REDACTED] a copy of the paid invoice when sent out

Contact Phone: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Looking for 4 100 cup coffee urns for an event on November 28th. Drop off in morning and pick up next day.

Quote for Delivery: Yes,

Qty	Items Rented	Each	Price
4	Urn, 100 Cup ***** SAFETY AND WARNING MESSAGES ***** DO NOT USE EXTENSION CORDS WITH COFFE & HOT WATER URNS UN-PLUG URNS WHEN EMPTY TO AVOID DAMAGE	\$17.50	\$70.00
73	Delivery/Pickup, Per Kilometer Delivery includes 20 minutes on site for unloading / loading vehicles. Additional time spent on site for distribution of items throughout the property, stairs, elevators and set up / take down services will be billed at a minimum of \$45.00 per hour per person at the drivers discretion. If you have special requests for the driver please consider a gratuity.	\$1.85	\$135.05

For customer pick up, please proceed to bay doors on North side of the building

Payments made on this contract:

Rental/Sale Paid	\$236.71	Wed 11/27/2019 [REDACTED]	Credit Card Visa xxxx-xxxx-xxxx- [REDACTED]
Total	\$236.71		

Rental C

This is a contract. The back of this contract contains important terms for injury or damage and details of customer's obligations. These terms

If equipment does not function properly notify lessor within 30 minutes. If a reservation is a reservation, a reservation cancellation fee up to 1/2 of the total hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

CONFETTI PARTY&TENT
 160 19255 21 AVE
 SURREY, BC V3S 3M3
 (604) 744-2223
 99323265727

TERM ID: AA932326 BATCH#: 301
 SHIFTH: 001

Phone Order

INV#: 000000003 Manual
 VISA SEQ#: 301001001002

Total: CAD\$ 236.71

APPROVED 025951
 001/00

27-Nov -19 [REDACTED]

CUSTOMER COPY
 THANK YOU!
 PLEASE COME AGAIN!

Signature: [REDACTED]

all liability
 D THEM!
 ade. If this
 within 72

Rental:	\$70.00
Damage Waiver:	\$6.30
Delivery Charge:	\$135.05
Subtotal:	\$211.35
PST TAX:	\$14.79
GST TAX:	\$10.57
Total:	\$236.71
Paid:	\$236.71
Amount Due:	\$0.00

save-on-foods #136
Lanier
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Nestle Nesquick 43.96
4 @ 10.99

Sub Total \$43.96

Card \$\$ pts [REDACTED]

BALANCE DUE \$43.96

Credit \$43.96

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 43.96

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/27/2019 [REDACTED]

REFERENCE #: 001007830 [REDACTED]

TERM: 66260038

AUTHOR.# : 082571

AID: A0000000031010

TVR: 8060008000

TSI 7800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Jaybird Creations

4728 48B Street
Delta, BC V4K 2S2
604-940-0373

INVOICE

INVOICE # 2019-01
DATE: Nov 28 2019

Bill To:



DESCRIPTION	AMOUNT
Gingerbread Tractor	\$150
TOTAL	\$150
	PAID CASH

Make all checks payable to 
If you have any questions concerning this invoice, contact  at 604-940-0373 or jaybirdcreations@gmail.com

THANK YOU FOR YOUR BUSINESS!



DOLLAR STORE

5190 LADNER TRUNK ROAD
DELTA, BC V4K 1W3
TEL # (604) 946-1906
GST: [REDACTED]

SALES RECEIPT

STN #: 3 Nov-27-2019 [REDACTED]
CASHIER: [REDACTED] INV # DE00307713

[REDACTED]

ID	DESCRIPTION		
181217	CAFE EXPRESS 100Z STYROFOAM		
6 @	2.00		12.00
180995	CAFE EXPRESS 80Z WAVE RIPPLE		
20 @	2.50		50.00
		SUBTOTAL:	62.00
		GST:	3.10
		PST:	4.34
		TOTAL:	69.44
		PAYMENTS	
		VISA:	69.44
		CHANGE:	0.00

Approval # CR
THANK YOU FOR YOUR BUSINESS
Refund or exchange within 7 days
accompanied by receipt and original
packaging.



1665 56th Street
Delta, BC V4L 2B2
Tel: (604) 943 8221 Fax: (604) 943 8299

BC Liberals Delta South Constituency

Invoice

Invoice date 12/17/2019
Invoice number 188647
Our reference [REDACTED]
GST Number [REDACTED]

Guest	BC Liberals Delta South Constituency	Arrival	12/10/2019	Departure	12/17/2019	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total (CAD)			
12/10/2019	Catering Lunch	1	70.80	70.80			
12/10/2019	Catering Lunch	1	51.90	51.90			
12/10/2019	Catering Meeting Room Rental	1	209.00	209.00			
12/10/2019	Gratuities - Catering/Banquet	1	22.09	22.09			
12/10/2019	Federal Tax GST Catering	1	17.69	17.69			
			Total Invoice	371.48			
12/17/2019	Visa					-371.48	
			Total Paid	-371.48			
			Total Due	0.00			

Total GST 17.69

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144



LMP Publication Limited

3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540 EM:
LMPAR@VAN.NET

INVOICE

Invoice No. : DOPD00036256

Date : 10/15/2019

Page : 1

Billed to :

Ian Paton, MLA
[Redacted]

Delta, BC [Redacted]

Advertiser :

Ian Paton, MLA

Client No. [Redacted]	Tearsheets	Salesrep [Redacted]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Thanksgiving Ad				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A7				
Process Colour		36.88	0.00	36.88
Frequency Discount		-167.95	0.00	-167.95
Ad Space		526.85	0.00	526.85

Issue Date : 10/10/2019
P.O. # :
Job #: R0011748079
Ad # : 4835746
Color : Full Process

SUB TOTAL : 395.78
H.S.T./G.S.T. : 19.78
P.S.T. : 0.00
INVOICE TOTAL : 415.56
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 415.56

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

Client Id. : [Redacted]
Telephone : [Redacted]

Invoice No. : DOPD00036256
Date : 10/15/2019

Ian Paton, MLA
[Redacted]

Delta, BC [Redacted]

SUB TOTAL : 395.78
H.S.T./G.S.T. : 19.78
P.S.T. : 0.00
INVOICE TOTAL : 415.56
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 415.56

Subject: You have an invoice waiting (#000175-R-0001)
Date: Monday, October 21, 2019 at 11:30:04 AM Pacific Daylight Time
From: Ladner Business Association
To: Paton.MLA, Ian



Invoice Reminder

\$155.00

Due on October 31, 2019

[Pay Invoice](#)

2019 LBA Membership Dues

Invoice #000175-R-0001
October 1, 2019
Repeats yearly
Repeats indefinitely

Bill To

Ian Paton
Ian Paton, MLA
ian.paton.mla@leg.bc.ca

Thank you for renewing your membership to the LBA!

Membership	\$125.00
-------------------	-----------------

Website Ad \$30.00

As a member, you may advertise on the LBA website for \$30 per membership year.

Subtotal \$155.00

Total Due \$155.00

Ladner Business Association

PO Box 15

STN MAIN, DELTA, BC V4K3N5 Canada

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[Square Privacy Policy](#) | [Security](#)





Invoice

Invoice No. 9453

Invoicing Date: 11/05/2019

Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2
(604) 946-4232

Ian Paton
Ian Paton, MLA Delta-South
4805 Delta Street
Delta, BC V4K 2T7
Canada

Member ID: [REDACTED]
Invoice Due: 12/05/2019

Description	Qty	Rate	Amount
Membership Level (1-5 Employees) 12/05/2019 to 12/04/2020	1.00	255.00	255.00
GST 5% - [REDACTED] 12/05/2019 to 12/04/2020	1.00	12.75	12.75
Total:			267.75
Amt Paid:			0.00
Balance Due:			267.75



Ian Paton, MLA Delta-South
4805 Delta Street
Delta, BC V4K 2T7
Canada

Member ID: [REDACTED]
Invoice: 9453
Due Date: 12/05/2019
Total Due: 267.75

Payment Enclosed: \$ _____
Make cheques payable to:
Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2
(604) 946-4232

Please verify address and provide corrections below:

Organization Name: _____

Primary Billing Person: _____

Mailing Address: _____

City, State, Zipcode: _____

Convenient online payment option at:
<http://www.deltachamber.ca/>

Charge:

VISA Mastercard

Card No. _____ **Exp. Date** _____

Signature _____ **Sec. Code** _____



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 EM:Impar@van.net

INVOICE

Invoice No. : DOPD00036540
Date : 11/12/2019
Page : 1

Billed to :

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

Advertiser : [Redacted]
 Ian Paton, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Remembrance Day				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: REM				
Reference #:				
Page: A29				
Process Colour		34.25	0.00	34.25
Feature Discount		-184.40	0.00	-184.40
Ad Space		526.85	0.00	526.85

Issue Date : 11/07/2019
P.O. # :
Job #: R0011756771
Ad # : 4853280
Color : Full Process

SUB TOTAL : 376.70
 H.S.T./G.S.T. : 18.83
 P.S.T. : 0.00
 INVOICE TOTAL : 395.53
 PAYMENT : 117.57
 ADJUSTMENT : 0.00

AMOUNT DUE : 277.96

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

Client Id. : [Redacted]
Telephone : [Redacted]

Invoice No. : DOPD00036540
Date : 11/12/2019

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

SUB TOTAL : 376.70
 H.S.T./G.S.T. : 18.83
 P.S.T. : 0.00
 INVOICE TOTAL : 395.53
 PAYMENT : 117.57
 ADJUSTMENT : 0.00

AMOUNT DUE : 277.96



10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855 www.idrs.com

GST/HST Registration #: [REDACTED]

PST Registration #: [REDACTED]

Invoice

Invoice #: 00068524

Date: 11/28/2019

Ship Via:

Page: 1

Bill To:

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

Description	Amount	Tax
Job Title: NM - Ian Paton Newsletter Reference No: 126173 Mail Date: November 28, 2019 PO Number: Total Pieces: 17,849		
IDRS Services	\$1,857.08	G,P
Postage: Neighbourhood Mail 17,849 pcs	\$2,911.71	G

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8

Order #: 126173	Terms: Prepaid	HST/GST:	\$238.44
		PST:	\$87.91
		Total Amount:	\$5,095.14
		Amount Applied:	\$5,095.14
Comments:		Balance Due:	\$0.00



Order Confirmation



Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca
 Est. delivery date October 10, 2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED]	[REDACTED]	Visa [REDACTED]	[REDACTED]
Delta South Constituency Office 4805 Delta St Delta British Columbia V4K 2T7 Canada 6049407930	Delta South Constituency Office 4805 Delta St Delta British Columbia V4K 2T7 Canada 6049407930	Expiry [REDACTED]	

AIR MILES
[REDACTED]

Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
 Goodtimes All Purpose Paper Cup, 5oz, 100/Pack Item: 2417775	1 ✓	\$5.99	\$5.99
 Hilroy 1-Subject Notebook, 10-1/2" x 8", Assorted, 200 Pages Item: 14006	4 ✓	\$2.39	\$9.56



Tim Hortons Original Blend Single
Serve Coffee, 30/Pack
Item: 1928580

1

\$19.99

\$19.99



Tim Hortons Dark Roast Single
Serve Coffee, 30/Pack
Item: 1928581

1

\$19.99

\$19.99



Large Kitchen Garbage Bags,
White, 100/Pack
Item: 619851

1

\$8.29

\$8.29

SUBTOTAL (9 items)



SHIPPING

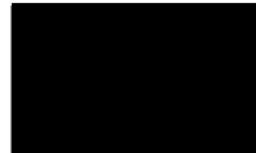
\$0.00

GST 5%

PST 7%



TOTAL



= \$66.69



Order Confirmation

Hi [REDACTED]



Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca
 Est. delivery date October 28, 2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED]	[REDACTED]	Visa [REDACTED] Expiry [REDACTED]	\$92.38
Delta South Constituency Office 4805 Delta St Delta British Columbia V4K 2T7 Canada 6049407930	Delta South Constituency Office 4805 Delta St Delta British Columbia V4K 2T7 Canada 6049407930		

AIR MILES

[REDACTED]

Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
 Staples Coloured File Folders, 1/2-Cut Tab, Letter Size, Navy Blue, 100/Pack Item: 31887	1	\$23.49	\$23.49
 Staples Copy Paper, 20 lb., 8-1/2" x 11", Case Item: 14336	1	\$58.99	\$58.99

SUBTOTAL (2 items)	\$82.48
--------------------	---------

SHIPPING	\$0.00
----------	--------

GST 5%	\$4.12
--------	--------

PST 7%	\$5.77
--------	--------

TOTAL	\$92.38
--------------	----------------

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 5853
2355 - 160TH STREET
SURREY, BC
V3Z 9N6
604-641-9016

ST# 05853	DP# 009081	TE# 81	TR# 03726
SS AQUARCHRG	007418245993		\$4.97 E
NESTLE 30	005980022522		\$4.97 J
RS PCS 3OCT	005660076897		\$5.87 J
	SUBTOTAL		\$15.81
	GST 5.0000%		\$0.79
	PST 7.0000%		\$0.35
	TOTAL		\$16.95
	DEBIT TEND		\$16.95
	CHANGE DUE		\$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE

16.95
CHEQUING **** * I 2
RRN # 001001592
AUTH # 186458
TERMINAL ID WMTJ025696
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC B26B2BD549CA5404
*PIN VERIFIED

10/27/19

ITEMS SOLD 3

THANK YOU FOR SHOPPING WITH US
10/27/19

Upcoming Delivery Dates

November 2019 December 2019 January 2020
 Wednesday 6 Wednesday 4 Wednesday 29



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA ST
 COMMUNITY OFFICE
 DELTA, BC V4K 2T7

Invoice Date: 10-27-19
Invoice #: 19142760 102719
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			[REDACTED]
		Payment			0.00
		Remaining Balance			[REDACTED]
10-09-19	T192827479048	CANADIAN SPRINGS 18.9L SPRING WATER	1	6.99	6.99
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		ENERGY SURCHARGE	1	5.64 G,P	5.64
		GST/HST			0.28
		PST/QST			0.39
					13.30

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance [REDACTED]

-

Payment \$0.00

+

Total New Charges \$13.30

=

Pay This Amount [REDACTED]

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 11-19-19
Total Amount Due: [REDACTED]

\$

Mail Remittance With Payment To:

[REDACTED]
DELTA SOUTH CONSTITUENCY OFFICE
 [REDACTED]
 4805 DELTA ST
 COMMUNITY OFFICE
 DELTA, BC V4K 2T7

[REDACTED]
CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7





Order Confirmation

Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED]	[REDACTED]	Visa [REDACTED]	\$44.77
Delta South Constituency Office 4805 Delta St Delta British Columbia V4K 2T7 Canada 6049407930	Delta South Constituency Office 4805 Delta St Delta British Columbia V4K 2T7 Canada 6049407930	Expiry: [REDACTED]	

AIR MILES
[REDACTED]

Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
 Charmin 2-Ply Basic Bathroom Tissue, 12 Rolls/Pack Item: 343085	2	\$9.99	\$19.98
 Bounty Select-A-Size Paper Towel, Giant Size, 12 Rolls/Pack (95193) Item: 937956	1	\$19.99	\$19.99
SUBTOTAL (3 items)			\$39.97

SHIPPING	\$0.00
GST 5%	\$2.00
PST 7%	\$2.80

TOTAL	\$44.77
--------------	----------------

Jarry's Market
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Date: 03/13/2018
Trans #: 10413265467
Type: SAL

Time: [REDACTED]
Register: 002
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
CASH	\$20.00
Total Tendered:	\$20.00
Change:	\$16.10

Items Sold: 2

Thank You for Shopping
Jarry's Market

Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

Canada Post / Postes Canada

LADNER PO

132 - 4857 ELLIOTT ST

LADNER, BC V4K1W0

GST/TPS#: [REDACTED]

2016-10-10	[REDACTED]	11
001	W/G1	TR1002723
QTY:	1@8.50	\$8.50
P2016 QUEEN BKLT 10		
SUBTL		\$8.50
GST		\$0.43
TOTAL		\$8.93
CDN Cash		\$10.00
CHG. DUE		(\$1.07)
RND. CHG		(\$1.05)

Receipt required for all returns.

Jarry's Market
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Date: 06/19/2018 Time: [REDACTED]
Trans #: 10413327137 Register: 001
Type: SAL Cashier: 101

**** Dairy ****

DAIRYLAND COFFEE CREAM 18PC 2.39 D

Sub-Total:	\$2.39
Total Amount:	\$2.39
Total Amount:	\$2.39
CASH	\$3.00
Total Tendered:	\$3.00
Change:	\$0.60

Items Sold: 1

Thank You for Shopping
Jarry's Market

Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

PHARMASAVE LADNER
4857 ELLIOTT STREET
LADNER BC
(604) 946-4555

Receipt# 002-00292741

GST # [REDACTED]

Cash Sale

Customer No: 997

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
06349109649	STAMPS CANADIAN	
	1 8.50 8.50	8.50 G
SUBTOTAL		8.50
GST		0.43
PST		0.00
TOTAL		8.93
TOTAL PAID ROUNDING		-0.02
TOTAL CASH TENDERED		20.00
CHANGE		11.05

PHARMASAVE REWARDS

Ask about our loyalty program

ARE YOU BEING
REWARDED
FOR SHOPPING AT PHARMASAVE?
YOU COULD RECEIVE
A POINT FOR JUST
ABOUT EVERYTHING
IN STORE!
SIGN UP TODAY!
REFUNDS WITHIN
14 DAYS WITH A
RECEIPT AND IN
SALEABLE
CONDITION. NO
RETURNS ON PRESCRIPTIONS
(OTHER EXCLUSIONS
MAY APPLY)

03/20/2018 [REDACTED]

PHARMASAVE LADNER
4857 ELLIOTT STREET
LADNER BC
(604) 946-4555

Receipt# 002-00277468
GST # [REDACTED]
Cash Sale
Customer No: 993

UPC	DESCRIPTION			TAX
SPECIAL	QTY	REG	SALE	EXT
06349109468	STAMPS CANADIAN			
	1	8.50	8.50	8.50 G
SUBTOTAL			8.50	
GST			0.43	
PST			0.00	
TOTAL			8.93	
TOTAL PAID ROUNDING			-0.02	
TOTAL CASH TENDERED			20.00	
CHANGE			11.05	

PHARMASAVE REWARDS

Ask about our loyalty program

ARE YOU BEING
REWARDED
FOR SHOPPING AT PHARMASAVE?
YOU COULD RECEIVE
A POINT FOR JUST
ABOUT EVERYTHING
IN STORE!
SIGN UP TODAY!
REFUNDS WITHIN
14 DAYS WITH A
RECEIPT AND IN
SALEABLE
CONDITION. NO
RETURNS ON PRESCRIPTIONS
(OTHER EXCLUSIONS
MAY APPLY)

01/30/2018 [REDACTED]

Upcoming Delivery Dates

<u>January 2020</u> Wednesday 29	<u>February 2020</u> Wednesday 26	<u>March 2020</u> Wednesday 25
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We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA ST
 COMMUNITY OFFICE
 DELTA, BC V4K 2T7

Invoice Date: 11-24-19
 Invoice #: 19142760 112419
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
11-04-19		Previous Balance Payment - Thank You Remaining Balance			[REDACTED]
11-06-19	T193107479045	CANADIAN SPRINGS 18.9L SPRING WATER	1	7.59	7.59
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		ENERGY SURCHARGE	1	5.82 G,P	5.82
		GST/HST			0.29
		PST/QST			0.41
					24.11

Rec'd By:

CO paid \$24.11

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance	-	Payment	+	Total New Charges	=	Pay This Amount
[REDACTED]		[REDACTED]		\$24.11		[REDACTED]

Canada Post / Postes Canada
LADNER PO
132 - 4857 ELLIOTT ST
LADNER, BC V4K1W0
GST/TPS#: [REDACTED]

2019/12/03 [REDACTED] 22
CC/CC101741 W/G2 TR1115991

G 5% 1@ \$90.00 \$90.00
P2019 COIL OF 100

SUBTL \$90.00
GST \$4.50
TOTAL \$94.50

MasterCard \$94.50
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

PHARMASAVE #246
4857 ELLIOTT STREET, UNIT
DELTA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/03
TIME 3352 [REDACTED]
RECEIPT NUMBER
H84083403-001-001-009-0

PURCHASE
TOTAL

\$94.50

MasterCard
A0000000041010
5B41022B9C3BE397
0000008000-

APPROVED

AUTH# 07636Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855 www.idrs.com

GST/HST Registration #: [REDACTED]

PST Registration #: [REDACTED]

Invoice

Invoice #: 00068671

Date: 12/11/2019

Ship Via:

Page: 1

Bill To:

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

Description	Amount	Tax
Job Title: PM - Ian Paton Holiday Card Reference No: 126297 Mail Date: December 11, 2019 PO Number: Total Pieces: 698		
IDRS Services	\$622.33	G,P
Postage: Personalized Mail 698 pcs	\$345.51	G

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8

Order #: 126297	Terms: Prepaid	HST/GST:	\$48.39
		PST:	\$24.31
		Total Amount:	\$1,040.54
		Amount Applied:	\$1,040.54
Comments:		Balance Due:	\$0.00

Upcoming Delivery Dates

October 2019 November 2019 December 2019
 Wednesday 9 Wednesday 6 Wednesday 4



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA ST
 COMMUNITY OFFICE
 DELTA, BC V4K 2T7

Invoice Date: **09-29-19**
 Invoice #: **19142760 092919**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
09-06-19		Previous Balance			13.03
		Payment - Thank You			-13.03
		Remaining Balance			0.00
09-11-19	T192547479047	CANADIAN SPRINGS 18.9L SPRING WATER	1	6.99	6.99
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		ENERGY SURCHARGE	1	5.39 G,P	5.39
		GST/HST			0.27
		PST/QST			0.38
					13.03

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance **\$13.03** - Payment **\$13.03** + Total New Charges **\$13.03** = Pay This Amount **\$13.03**

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: **Upon Receipt**
 Late Fees May Apply After: **10-22-19**
 Total Amount Due: **\$13.03**

\$ [REDACTED]

Mail Remittance With Payment To:

[REDACTED]
DELTA SOUTH CONSTITUENCY OFFICE
 [REDACTED]
 4805 DELTA ST
 COMMUNITY OFFICE
 DELTA, BC V4K 2T7

[REDACTED]
CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

[REDACTED]



Order Confirmation

Hi [REDACTED]



Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED]	[REDACTED]	Visa [REDACTED]	\$92.39
Delta South Constituency Office 4805 Delta St Delta British Columbia V4K 2T7 Canada 6049407930	Delta South Constituency Office 4805 Delta St Delta British Columbia V4K 2T7 Canada 6049407930	Expiry: [REDACTED]	

AIR MILES

[REDACTED]

Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
 Staples Roller Moistener Item: 12375	1	\$2.39	\$2.39
 Staples Pointed Tip Bottle Moistener Item: 12647	1	\$2.39	\$2.39
	1	\$19.99	\$19.99



Tim Hortons 100% Colombian
Coffee K-Cups, Dark Medium
Roast, 30/Pack
Item: 2621745



Tim Hortons K-Cup Original Blend
Single Serve Coffee, 48/Pack
(6320911506)
Item: 2940185

1

\$29.99

\$29.99



Lysol Disinfecting Wipes, Spring
Water Fall, 80 Wipes
Item: 918532

1

\$4.89

\$4.89



Kleenex Ultra Soft Tissues, 3-Ply,
70 Count Per Box, 6 Pack
Item: 583608

1

\$9.99

\$9.99



Staples Giant Garbage Bags, 35" x
48", Black, 40 Pack
Item: 619852

1

\$14.99

\$14.99

SUBTOTAL (7 items)

\$84.63

SHIPPING

\$0.00

GST 5%

\$3.23

PST 7%

\$4.52

TOTAL

\$92.39



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

Invoice 10490

DATE 16-10-2019	PLEASE PAY \$37.80	DUE DATE 31-10-2019
--------------------	-----------------------	------------------------

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
30-09-2019	Balance Forward	\$18.90
	Payments and credits between 30-09-2019 and 16-10-2019	0.00
	New charges (details below)	18.90
	Total Amount Due	\$37.80

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
16-09-2019	MONTHLY WINDOW CLEANING SERVICE SEPT 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	\$37.80

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00

DATE Sept. 24 2019NOM NAME Delta South ConstituencyADRESSE ADDRESS Office - Ladner

NO. OF
--------	-----	-----	-----	-----

1	Cleaning Aug. 24	50	00
2	Cleaning Sept. 9	50	00
3	Cleaning Sept 24	50	00
4			

5 Payable to :

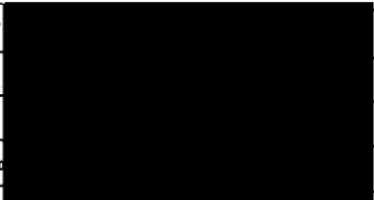
6

7

8

9

10



TPS/GST

NO. ENRG. TAXE

TVP/PST

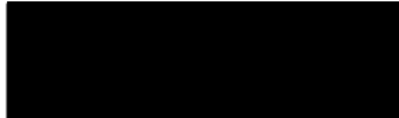
TAX REG. NO:

11

TOTAL

150 00





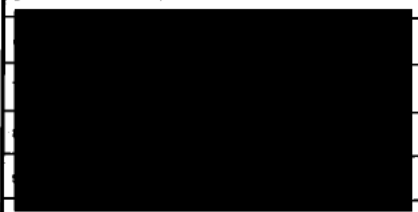
DATE Oct. 26 2019

NOM NAME Delta South Constituency

ADRESSE ADDRESS Office - Ladner

1	Cleaning Oct. 8	50	00
2	Cleaning Oct. 26	50	00
3			

4 Payable to:



10

NO. ENRG. TAXE TAX REG. NO: TPS/GST TVPPST

TOTAL 100 00

13



INVOICE

Spitfire Communications
80 Harrison Garden Blvd.
Unit 1324
Toronto, Ontario M2N 7E3
Canada

6138593211

BILL TO
Delta South Constituency Office

604-940-7930
ian.paton.mla@leg.bc.ca

Invoice Number: 17

Invoice Date: November 8, 2019

Payment Due: November 8, 2019

Amount Due (CAD): \$200.00

Pay Securely Online

Items	Quantity	Price	Amount
Double-sided 17x11 Booklet Custom Design Unlimited revisions.	1	\$200.00	\$200.00

Total: \$200.00

Amount Due (CAD): \$200.00

[Pay Securely Online](#)

Notes

Please feel free to contact us at anytime should you have any concerns about your order.



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

Invoice 10722

DATE 08-11-2019	PLEASE PAY \$18.90	DUE DATE 23-11-2019
--------------------	-----------------------	------------------------

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
16-10-2019	Balance Forward	\$37.80
	Payments and credits between 16-10-2019 and 08-11-2019	-37.80
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
14-10-2019	MONTHLY WINDOW CLEANING SERVICE OCT 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 \$18.90

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00

BILL TO

Delta South Constituency Office
Delta, BC

Coquitlam, BC

Christmas Card Photoshoot

CAD\$110.00

Invoice #: DELTAS-0001
November 19, 2019

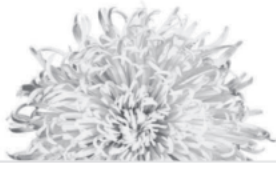
Due: December 19, 2019

Items	Price	Qty	Total
Photography Services	\$100.00	1.00	\$100.00
Gasoline	\$10.00	1.00	\$10.00

Notes

Thank you!

Total:	\$110.00
Paid:	\$0.00
Amount Due (CAD):	\$110.00



Your TELUS Mobility Bill

November 13, 2019



IAN PATON

Account number: [REDACTED]

Account summary

New charges

Mobile services	\$122.50
GST / HST	\$6.13
PST	\$8.58

Total new charges\$137.21

Total due.....\$137.21

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

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

PAGE 1 of 7

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2019	Total if received by Dec 09, 2019 \$137.21
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

\$

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IAN PATON

DELTA BC [REDACTED]





DATE Nov. 28 2019

NOM NAME Delta South Constituency

ADRESSE ADDRESS office - Ladner

1	Cleaning	50	00
2	Nov 14		
3			
4	Cleaning Nov 28	50	00
5			
6			
7			
8			
9			
10			
		TPS/GST	
	NO. ENRG. TAXE	TVPPST	/
	TAX REG. NO:		
		TOTAL	100 00

14

Printed: Nov 28, 2019 Time: [REDACTED]

Panago

ORDER # 046526 [REDACTED]

Date: Thu Nov 28, 2019

Due: [REDACTED]

Quote: 15 Minutes

Point-of-Sale

Walk In



PANAGO #46
4815 DELTA ST V4K2T7
DELTA BC
22729111
FS2272911101

|||| PURCHASE ||||
11-28-2019 [REDACTED]
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: [REDACTED]
A0000000031010 VISA CREDIT

Trace # 520012
Inv. # 54
Auth # 00361I RRN 001488012

Total \$34.39

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Qty		Price
1	MEDIUM BBQ Chicken Bacon Original Hand-tossed Crust	17.00
1	MEDIUM Pepperoni Original Hand-tossed Crust	14.25
1	DIP Ital Tomato	0.75
1	DIP Jalap Ranch	0.75

Subtotal 32.75
GST 1.64

Total 34.39

Debit at the door PAID 34.39

GST # [REDACTED]

Thanks for choosing Panago in Ladner -
For customer service, please call
310-0001 or visit www.panago.com

000 000

Cold Pack List

- 1 DIP Jalap Ranch
- 1 DIP Ital Tomato

2 Total Items



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

Invoice 11005

DATE 09-12-2019	PLEASE PAY \$18.90	DUE DATE 24-12-2019
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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
08-11-2019	Balance Forward	\$18.90
	Payments and credits between 08-11-2019 and 09-12-2019	-18.90
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-11-2019	MONTHLY WINDOW CLEANING SERVICE NOVEMBER WINDOW CLEANING SERVICE	1	18.00	GST	18.00

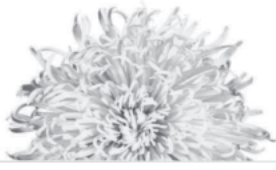
SUBTOTAL	18.00
GST @ 5%	0.90
TOTAL	18.90
TOTAL OF NEW CHARGES	18.90

TOTAL DUE \$18.90

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00



Your TELUS Mobility Bill

December 13, 2019



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$137.21

New charges

Mobile services\$83.00
GST / HST\$4.15
PST\$5.81

Total new charges\$92.96

Total due\$92.96

Additional charges/credits at-a-glance

Easy Roam US\$8.00

Go to telus.com/mytelus for full bill detail

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2019	Total if received by Jan 08, 2020 \$92.96
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Payable on receipt

Amount you're paying

\$

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IAN PATON

DELTA BC [REDACTED]



