

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Paton, Ian

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$81.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$766.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$847.43</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

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



INVOICE 11572 PO NUMBER 2021-11-05

BILL TO MESSAGE
 MLA Ian Paton
 Ian Paton
 ,

QUANTIT Y	DESCRIPTION	UNIT PRICE	TOTAL
1	70th Annual Hats Off to Excellence Awards - Ian Paton - Member Regular Registration - Hats Off Registration	175.00	175.00
1	70th Annual Hats Off to Excellence Awards - Ian Paton GUEST - Member Regular Registration - Hats Off Registration	175.00	175.00
	SUBTOTAL		350.00
	SALES TAX		17.50
	SHIPPING & HANDLING		0.00
	TOTAL		367.50
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2021-11-05		367.50

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
367.50	0.00	0.00	0.00	367.50

[Submit payment online here](#)



Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

9I Member [REDACTED]
1451549 CARNATIONVAR 11.99
1451549 CARNATIONVAR 11.99
1451549 CARNATIONVAR 11.99
1451549 CARNATIONVAR 11.99
1451549 CARNATIONVAR 11.99
1451549 CARNATIONVAR 11.99
1451549 CARNATIONVAR 11.99
SUBTOTAL 83.93
TAX 0.00
**** TOTAL [REDACTED] 83.93

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC SAVINGS
REFERENCE #: 66291507-0010016650 C
AUTH #: 195100 2021/11/22 [REDACTED]
Invoice Number: 008665
Purchase - Interac
A0000002771010
0280008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$83.93

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac 83.93
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 7
[REDACTED] 94 8 270 131

OP#: 131 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:54 Trn:8 Trn:270 OP:131

Items Sold: 7
9I 2021/11/22 [REDACTED]

*****XX*

From: [REDACTED]@bcac.ca>
Sent: November 30, 2021 2:36 PM
To: [REDACTED]
Subject: FW: 2022 BC Agri-Food Industry Gala Ticket

Hi [REDACTED],

Please see below for MLA Ian Paton's ticket receipt to the BC Agri-Food Industry Gala.

Regards,

[REDACTED]
COMMUNICATIONS COORDINATOR

P: 604 854 4483 | TF: 1 866 522 3447
www.bcac.ca



From: BC Agriculture Council <communications@bcac.ca>
Sent: November 30, 2021 11:48 AM
To: [REDACTED]@bcac.ca>
Subject: 2022 BC Agri-Food Industry Gala Ticket

Your Order

BC Agri-Food Industry Gala - January 26, 2022

Hi [REDACTED]

Thank you for your order. Please find the details of your purchase below.

Order #2022AG_204 (November 30, 2021)

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

Billing address

MLA Ian Paton

[REDACTED]
[REDACTED]
[REDACTED]

Delta BC [REDACTED]
[REDACTED]@leg.bc.ca

Important Event Details

COVID-19 protocols for events at the Clarion Hotel:

- A mask is to be worn in all public areas of the Clarion Hotel and Conference Centre.
- All ticketholders attending an event inside the Clarion Hotel Conference Centre must have an up-to-date B.C. vaccine card or verification of vaccination status if you reside outside of B.C., as well as photo ID.

For entry to the event, please check in upon arrival and you will be provided with your assigned seating for the evening. This receipt is not required for entry to the event.

See you at the Gala!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Paton, Ian

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,196.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,654.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,851.60</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Campaign No: 177633
 Campaign: Community Display
 PO Number:

Invoice No: LMP101610
 Invoice Date: 9/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	120.00
Adjustments	0.00
Gross Amount	120.00
Agency	0.00
Net Amount	120.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 126.00
Payment Due Date	10/30/2021

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Delta Optimist	9/1/2021	9/6/2021	RON - Standard Leaderboard & Big Box - ATF & BTF	WEB - Size 1170x150(1170x150), WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		7,500	16.00000	16.00000	120.00
-- ADJUSTMENT --									0.00

Invoice No.	Invoice Date	Amount
LMP101610	9/30/2021	126.00

Campaign No: 178761
 Campaign: Truth & Reconciliation
 PO Number:

Invoice No: LMP101611
 Invoice Date: 9/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	295.00
Adjustments	0.00
Gross Amount	295.00
Agency	0.00
Net Amount	295.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 309.75
Payment Due Date	10/30/2021

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

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 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Sep 30, 2021		Truth & Reconciliation - 1/4 Page Vertical	Truth & Reconciliation	1/4 Page Vertical(4.85x6)	---	295.00	295.00	295.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20210930/LMPDEL100-ZZZZNE-20210930-A023.pdf								

Invoice No.	Invoice Date	Amount
LMP101611	9/30/2021	309.75

Campaign No: 185969
 Campaign: Thanksgiving Ad
 PO Number:

Invoice No: LMP104372
 Invoice Date: 10/13/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	591.13
Adjustments	-195.37
Gross Amount	395.76
Agency	0.00
Net Amount	395.76
Invoice Tax Amount: GST Collected (Fed Tax)	19.79
Pre-Paid Amount	0.00
Payment Amount Due	\$ 415.55
Payment Due Date	11/12/2021

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

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 please email: LMPAR@VAN.NET
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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Oct 07, 2021		1/4 Page Vertical (Colour)	Thanksgiving Ad	1/4 Page Vertical(4.85x6)	---	591.13	395.76	395.76
--- ADJUSTMENT ---								Manual Adjustment	-195.37
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20211007/LMPDEL100-ZZZZNE-20211007-A009.pdf								

Invoice No.	Invoice Date	Amount
LMP104372	10/13/2021	415.55

Campaign No: 177633
 Campaign: Community Display
 PO Number:

Invoice No: LMP95186
 Invoice Date: 8/31/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	40.00
Adjustments	0.00
Gross Amount	40.00
Agency	0.00
Net Amount	40.00
Invoice Tax Amount: GST Collected (Fed Tax)	2.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 42.00
Payment Due Date	9/30/2021

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

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 please email: LMPAR@VAN.NET
 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Delta Optimist	8/30/2021	8/31/2021	RON - Standard Leaderboard & Big Box - ATF & BTF	WEB - Size 1170x150(1170x150), WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		2,500	16.00000	16.00000	40.00
-- ADJUSTMENT --								0.00	

Invoice No.	Invoice Date	Amount
LMP95186	8/31/2021	42.00

Campaign No: 172853
 Campaign: Agricultural Report Digital Ads
 PO Number:

Invoice No: LMP95185
 Invoice Date: 8/31/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	160.00
Adjustments	-40.00
Gross Amount	120.00
Agency	0.00
Net Amount	120.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 126.00
Payment Due Date	9/30/2021

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Delta Optimist	8/12/2021	8/19/2021	RON - Standard Leaderboard & Big Box - ATF & BTF	WEB - Size 1170x150(1170x150), WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		10,000	16.00000	12.00000	120.00
-- ADJUSTMENT --								Custom Rate Override	-4.00

Invoice No.	Invoice Date	Amount
LMP95185	8/31/2021	126.00

[REDACTED]

From: [REDACTED] <publisher@countrylifeinbc.com>
Sent: October 14, 2021 10:29 AM
To: [REDACTED]
Subject: FW: [Country Life in BC]: New order #6102

I'm surprised the system didn't automatically generate an email receipt. Did you check your junk folder? Will this suffice?

[REDACTED]
Country Life in BC
604-328-3814



 www.countrylifeinbc.com

From: Country Life in BC <publisher@countrylifeinbc.com>
Sent: Tuesday, October 12, 2021 10:34 AM
To: publisher@countrylifeinbc.com
Subject: [Country Life in BC]: New order #6102

New Order: #6102

You've received the following order from [REDACTED]:

[Order #6102] (October 12, 2021)

Product	Quantity	Price
Two Year Subscription	1	\$33.60 (ex. tax)



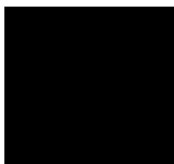
Ladner Business Association Membership

Thank you for renewing your membership to the LBA!

Bill To	Invoice Details	Payment	Recurring
Ian Paton Ian Paton, MLA ian.paton.mla@leg.bc.ca	PDF created October 4, 2021 \$155.00	Due October 31, 2021 \$155.00	Repeats yearly Repeats indefinitely

Item	Quantity	Price	Amount
Membership	1	\$125.00	\$125.00
Website Ad As a member, you may advertise on the LBA website for \$30 per membership year.	1	\$30.00	\$30.00
Subtotal			\$155.00

Total Due **\$155.00**



Pay online

To pay your invoice go to <https://gosq.me/u/uhzHRVWa>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



Member Name: Paton, Ian MLA

Description	Credit
Vendor	Advertising
Amount	\$-110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Campaign No: 187085
 Campaign: People to Know
 PO Number:

Invoice No: LMP107904
 Invoice Date: 10/31/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	785.00
Adjustments	0.00
Gross Amount	785.00
Agency	0.00
Net Amount	785.00
Invoice Tax Amount: GST Collected (Fed Tax)	39.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 824.25
Payment Due Date	11/30/2021

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
People To Know (DEL)	Oct 28, 2021		1/2 Page Horizontal	People to Know	LMP - 1/2 Page Horizontal(10.3333x7)	---	785.00	785.00	785.00
-- ADJUSTMENT --									0.00

Invoice No.	Invoice Date	Amount
LMP107904	10/31/2021	824.25



2021 Christmas Tree Festival Sponsorship

Thank you for sponsoring our 2021 Christmas Tree Festival!

Bill To

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

Invoice Details

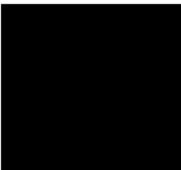
PDF created October 29, 2021
 \$250.00

Payment

Due October 21, 2021
 \$250.00

Item	Quantity	Price	Amount
Christmas Sponsorship - Candy Cane Level	1	\$250.00	\$250.00
Subtotal			\$250.00

Total Due **\$250.00**



Pay online

To pay your invoice go to <https://gosq.me/u/c8SkGJED>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

9th ANNUAL CHRISTMAS TREE FESTIVAL

Thursday, November 25th in Ladner Village

It is hard to believe that we are already thinking about Christmas! We are looking forward to hosting this cherished community event and are looking for sponsors. This event are not possible without the generous support of our sponsors.

A family-oriented event that includes a featured musical performance, kids activities, and photo opportunities This event will culminate with Santa's arrival & the Christmas Tree lighting.



Sponsorship will include public acknowledgement through social media, signage, newspaper displays and as a credit on the video presentation. Enclosed you will find the benefits of each sponsorship level to help you determine how you would like to participate this year. **Please click the link below for more information and submit the application form via email (info@ladnerbusiness.com) prior to October 25th.** Once your application have been received you will then be invoiced.

SPONSORSHIP PACKAGE

These community events would not be possible without the generous support of our sponsors. Thank you in advance for your support and we look forward to seeing you there.

Yours truly,

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



INVOICE 11635 PO NUMBER 2021-12-01

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	General Membership Annual	255.00	255.00

SUBTOTAL	255.00
SALES TAX	12.75
SHIPPING & HANDLING	0.00
TOTAL	267.75
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2021-12-01	267.75

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
267.75	0.00	0.00	0.00	267.75

[Submit payment online here](#)

Campaign No: 283036
 Campaign: Remembrance Day
 PO Number:

Invoice No: LMP115001
 Invoice Date: 11/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	395.00
Adjustments	0.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 414.75
Payment Due Date	12/30/2021

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Nov 11, 2021		Remembrance Day - 1/4 Page Vertical	Remembrance Day	1/4 Page Vertical(4.85x6)	---	395.00	395.00	395.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20211111/LMPDEL100-ZZZZNE-20211111-A015.pdf								

Invoice No.	Invoice Date	Amount
LMP115001	11/30/2021	414.75

Sure Ladner Copy Centre

Invoice

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

Phone # 604-940-0714

E-mail info@surecopyladner.com

Date Invoice #
30/11/2021 7710

Invoice To

Ian Paton

P.O. No.

Project

Terms

Date	Qty	Description	Rate	Amount
Nov. 18		Printing - 150 d/s folding cards	274.70	274.70
		Printing & set up - 142 envelopes with mail merge	69.70	69.70

Sales Tax Summary

GST@5.0%	17.22
PST (BC)@7.0%	24.11
Total Tax	41.33

Total

\$385.73

GST/HST No. [REDACTED]

Campaign No: 297429
 Campaign: Christmas Greetings
 PO Number:

Invoice No: LMP125035
 Invoice Date: 12/28/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	395.00
Adjustments	0.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 414.75
Payment Due Date	1/27/2022

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Dec 23, 2021		Seasons Greetings - 1/4 Page Vertical	Christmas Greetings	1/4 Page Vertical(4.85x6)	---	395.00	395.00	395.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2021/20211223/LMPDEL100-ZZZZNE-20211223-A023.pdf								

Invoice No.	Invoice Date	Amount
LMP125035	12/28/2021	414.75

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Paton, Ian

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$427.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,926.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,354.30</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

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Shipping Location
4805 DELTA ST DELTA
BC V4K2T7
[Change](#)

\$0.00
▲
0 items

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[Home](#) > [My Account](#) > [My Orders](#) > **Order #5506386961**

[PRINT](#)

[Back](#)

ORDER DETAILS: 5506386961

Order Date: 11/08/2021
Order Total: \$355.68

ORDER DETAILS:

Order # 5506386961
Order Date: 11/08/2021

PAYMENT & COUPONS

MASTERCARD ENDING IN
... [REDACTED]
EXPIRES: [REDACTED]

PURCHASE ORDER NUMBER

5506386961

AIR MILES NUMBER

XXXXXXX [REDACTED]

SHIPPING LOCATION

[REDACTED]
DELTA SOUTH CONSTITUENCY
OFFICE
4805 DELTA ST
DELTA , BC, V4K2T7

BILL-TO LOCATION

Customer No. [REDACTED]
[REDACTED]
DELTA SOUTH CONSTITUENCY
OFFICE
[REDACTED]
DELTA , BC, [REDACTED]

ITEMS IN YOUR ORDER | [Reorder Items](#)

Shipment 1

[View Tracking History](#)

Delivered 11/09/2021

Item Price

Qty

Order Total



TRU RED 16-Sheet Cross-Cut Commercial Shredder (TR-BXC16A)...

\$208.54 each

1

\$208.54

Item 24311719 | Model TR-BXC16A-CA



Cottonelle Ultra Comfort Care 24=48 Double Roll Toilet Paper, 24 Pack (45260)..

\$15.00 each

1

\$15.00

Item 1383633 | Model 48625



Jelly Belly Candy 240g 20 Assorted Flavours Gift Box...

\$24.99 each

1

\$24.99

Item 2955934 | Model 74794

Shipment 2

Delivered 11/08/2021

[View Tracking History](#)

Item Price

Qty

Order Total

[Help](#)



McCafe Premium Arabica Medium-Dark Roast K-Cup - 323g - 30 Pack...

Item 2637488 | Model 5000350077

\$19.88 each

2

\$39.76

Shipment 3

Delivered 11/08/2021

[View Tracking History](#)



Royal Sovereign CL-923B 9" Laminator with 50 Assorted Pouches...

Item 2638591 | Model CL-923B

Item Price

Qty

Order Total

\$58.19 each

1

\$58.19

[My Orders](#)

SUBTOTAL:	\$346.48
TAX TOTAL:	\$33.84
ECO-FEE	\$0.35
COUPON TOTAL:	-\$24.99
SHIPPING	\$0.00
TOTAL	\$355.68



10159 Nordel Court, Delta, BC Canada V4G 1J8

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

GST/HST Registration #: [REDACTED]

PST Registration #: [REDACTED]

Invoice

Invoice #: 00072599

Date: 11/25/2021

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 2021 Reference No: 133031 Mail Date: November 25, 2021 PO Number: Total Pieces Mailed: 725		
IDRS Services	\$721.97	G,P
Postage: Personalized Mail 725 pcs	\$366.13	G

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

Order #: 133031	Terms: Prepaid	Subtotal:	\$1,088.10
		HST/GST:	\$54.41
		PST:	\$29.76
		Total Amount:	\$1,172.27
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$1,172.27

Canada Post/Postes Canada
PHARMASAVE #246
132-4857 ELLIOTT ST
DELTA, BC V4K 1W0
GST/TPS [REDACTED]

2021/11/25
CC101741

W/G 2

N 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

N 5 @ \$9.20 \$46.00
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$138.00
GST/TPS \$6.90
TOTAL \$144.90

MasterCard \$144.90

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligible
Tell us how we did today. Complete the su
Parlez-nous de votre expérience aujourd'hui

[REDACTED]
2124-10101741-2-198846-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

PHARMASAVE #246
4857 ELLIOTT STREET,
UNIT
DELTA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/11/25
TIME 8:43 [REDACTED]
RECEIPT NUMBER
C84083403-001-606-020-0

PURCHASE
TOTAL

\$144.90

Tangerine Card
A000000041010
9D6D7399B6D4DA9A
000000000-EB00
1AD07EB6F1111587

APPROVED

AUTH# 05611Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

You could give your people



H.S.T. # [REDACTED]

Billing Address:

The Delta South Constituency Office
4805 Delta St
Ladner, BC V4K 2T7

INVOICE

Remit Payment to:

Culligan Water
2153 192 St Unit #4
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: 40836TK

Invoice Date: 11/29/2021

Shipped: 11/29/2021

PO No:

Customer No: [REDACTED]

Due Date: 12/29/2021

Balance: \$99.00 CAD

Location Address:

The Delta South Constituency Office
4805 Delta St
Ladner, BC V4K 2T7

Comments

R-2901837

Service Date	Description	Reference	Qty	Each	Amount
11/29/21	Water Bottled 18L RO - PS	D-40836	3		0.00
11/29/21	Bottle Deposit (Dp: 3 Rt:3)	D-40836			0.00
11/29/21	Water Bottled 18L RO - PS	D-40836	12	8.25	99.00

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 40836TK **Customer No:** [REDACTED]

Subtotal \$99.00 CAD
Sales Tax \$0.00 CAD
Amount Due: \$99.00 CAD

Jarry's Market

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

Lane: 002 Cashier: 102
Date: 12/13/2021 Time: [REDACTED]
Transaction: 10414240480

** Grocery **

MCCAFE PREMIUM ROAST \$19.99
**** Grocery Taxable ***
FEBREEZE AIR SPRING R \$4.49 BD
CASCADES ENVIRO PAPER \$8.99 BD
**** Dairy ****
DAIRYLAND 10PCT CREAM \$2.79 D

Sub-Total: \$36.26
GST \$0.67
PST \$0.94
Total Amount: \$37.87

VISA \$37.87
Total Tendered: \$37.87

Items Sold: 4

Thank You for Shopping
Jarry's Market

Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

Payment Record

Terminal: JMA1EE02
Ref #: 104142404800
Lane: 002 Cashier: 102
Date: 2021/12/13 Time: [REDACTED]

TransType PURCHASE
CardType VISA CREDIT
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode PROXIMITY
AID A0000000031010
TVR 0000000000

Amount: 37.87
Total: CAD\$ 37.87

Balance:

ACI/ISO: 001 /00
Sequence #: 207001001066

APPROVED 03717N

CUSTOMER COPY



BUSINESS CREDIT CENTRE
LEARNING CENTRE

GIFT OFFERS
VIEW FLYER

Shipping Location
4805 DELTA ST DELTA BC V4K2T7
Change

\$0.00

0 items

Search

PRODUCTS

DEALS & PERKS

QUICK ORDER

INK & TONER

Home > My Account > My Orders > Order #5506472608

PRINT

Back

ORDER DETAILS: 5506472608

Order Date: 12/06/2021
Order Total: \$139.93

ORDER DETAILS:

Order # 5506472608
Order Date: 12/06/2021

PAYMENT & COUPONS

MASTERCARD ENDING IN [REDACTED]
EXPIRES: [REDACTED]

PURCHASE ORDER NUMBER

5506472608

AIR MILES NUMBER

XXXXXX [REDACTED]

SHIPPING LOCATION

[REDACTED]
DELTA SOUTH CONSTITUENCY OFFICE
4805 DELTA ST
DELTA, BC, V4K2T7

BILL-TO LOCATION

Customer No [REDACTED]
[REDACTED]
DELTA SOUTH CONSTITUENCY OFFICE
[REDACTED]
DELTA, BC, [REDACTED]

ITEMS IN YOUR ORDER | Reorder Items

Shipment 1

[View Tracking History](#)

Delivered 12/06/2021

Item Price Qty Order Total



1" 3-Ring Economy View Binder - White

\$6.00 each

3

\$18.00

Item 2839360 | Model 28823

Help



Staples Blue File Folders - Letter Size - 100 Pack...

\$26.67 each

1

\$26.67

Item 13589 | Model 91572-CA



Aurelia ASTM Level 3 Surgical Earloop Face Mask - 50 Pack...

\$24.24 each

1

\$24.24

Item 3005672 | Model 2130



Avery Durable View Binder, 2" Sized Slant D Rings, White, (17032)...

\$10.47 each

1

\$10.47

Item 816215 | Model 17032



1" 3-Ring Economy Binder - Black

\$5.81 each

1

\$5.81

Item 2537586 | Model 50842-CA

Shipment 2
Delivered 12/08/2021

[View Tracking History](#)

Item Price

Qty

Order Total

Keurig McCafe Premium - Medium Roast - 24 pods / pack...

\$19.39 each

1

\$19.39

Item 2973502 | Model 5000350048



[Help](#)

Shipment 3

[View Tracking History](#)

Delivered 12/06/2021

	Item Price	Qty	Order Total
--	------------	-----	-------------



Bounty Select-A-Size Paper Towel - 6 Pack...

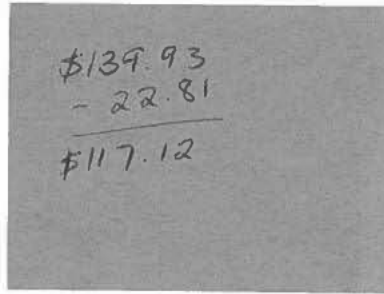
\$20.36 each

1

\$20.36

Item 3004264 | Model 3700066557

My Orders



SUBTOTAL:	\$124.94
TAX TOTAL:	\$14.99
ECO-FEE	\$0.00
COUPON TOTAL:	\$0.00
SHIPPING	\$0.00
TOTAL	\$139.93

BETTER VALUE FOR YOUR BUSINESS WITH STAPLES PREFERRED



Flexible Order Management

As the administrator, you can set order approval requirements, create multiple purchasing roles and arrange for delivery to several addresses, while keeping all transactions under one account.



Easy Online Ordering

Your Staples Preferred dashboard provides the ordering solutions you need, including favourites lists, easy re-order, reporting tools and more, to make it simple to place every order.



Dedicated Account Management

Your product and service account manager is your single point of contact and is always available to assist with all your business and account needs.



Preferred Pricing on Products and Services

Save money on workplace essentials like PPE, Cleaning Supplies, Paper and Ink and Toner.



Exclusive Gift with Purchase Program

Treat yourself or your team from our selection of premium gifts and goodies. Don't forget to add a free gift to your next purchase.



Preferred Perks

Access to an exclusive collection of benefits, services and solutions, including preferred rates. Plus, save 10% on Print and Marketing services and Studio Co-working access with privileges and discounts.

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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Patton, Ian

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Sep. 30, 2021
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2021 to Dec. 31, 2021
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2021 to Dec. 31, 2021
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Paton, Ian

Expense Category: **Other Office Expenses**

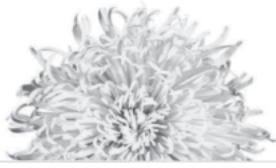
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,652.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,530.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,183.12</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Your TELUS Mobility Bill

October 13, 2021



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$86.52

New charges

Mobile services\$75.00

GST / HST\$3.75

PST\$5.25

Total new charges\$84.00

Total due\$84.00

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 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2021	Total if received by Nov 08, 2021 \$84.00
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

IAN PATON
[REDACTED]
DELTA BC [REDACTED]

0 [REDACTED] 4000000008400000000000000000007

[REDACTED]
[REDACTED]
Delta, BC. [REDACTED]

INVOICE 006 **OCTOBER 7, 2021**

BILL TO	SHIP TO	INSTRUCTIONS
[REDACTED] [REDACTED] Delta, BC. [REDACTED]	Same as recipient	Add additional instructions

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Shredding	20.00	40.00

SUBTOTAL	40.00
SALES TAX	-
SHIPPING & HANDLING	-
TOTAL DUE	40.00

Thank you for your business!



ARPEL SECURITY & MONITORING LTD.

7015 BULLER AVENUE, BURNABY, B.C. V5J 4S1
PH: 604-437-3317 FAX: 604-437-3336

Invoice

Invoice Number 122733	Date 10/1/2021
Customer Number [REDACTED]	Due Date 10/31/2021

To: IAN PATON, MLA
DELTA SOUTH CONSTITUENCY OFFIC
4805 DELTA ST.
DELTA, BC V4K 2T7

Remit To: Arpel Security & Monitoring Ltd.
7015 Buller Avenue
Burnaby B.C. V5J 4S1

Amount Enclosed: _____

Net Due: \$89.78

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
IAN PATON, MLA	[REDACTED]		10/1/2021	10/31/2021

Quantity	Description	Rate	Amount
3.00	IAN PATON, MLA, DELTA SOUTH CONSTITUENCY OFFIC, DELTA, BC - 4805 ALARM RENTAL & MONITORING 10/1/2021 - 12/31/2021	28.50	85.50
	PST		0.00
	GST ([REDACTED])		4.28
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$89.78

Date	Invoice #	Description	Amount	Balance Due
10/1/2021	122733	Recurring Services	\$89.78	\$89.78

PLEASE BE SURE SURE TO TEST YOUR ALARM
REGULARLY.
NOTE: IF YOU WILL HAVE PHONE SERVICE, PLEASE
BE SURE TO TEST THE SYSTEM BEFORE THE
TECHNICIAN LEAVE.
PHONE (604) 437-1078 BEFORE TESTING



ARPEL SECURITY & MONITORING LTD.

7015 BULLER AVENUE, BURNABY, B.C. V5J 4S1
PH: 604-437-3317 FAX: 604-437-3336

October 3, 2021 INVOICE NUMBER 17366327

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

For Service At **I-4805 DELTA ST
INET
LADNER BC V4K 2T7**

Contact Us
Online www.eastlink.ca
By Phone 1-877-813-1727

Account Summary *See details on the back*

Service Period: 09/27/21 to 10/26/21

Previous Balance	\$117.70
Payments Received	-117.70
Cable / Digital	106.65
Taxes	11.05

Total due by Oct 24, 2021 \$117.70



In the know...

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687

Where we come from, helping each other's business is everybody's business. That's why our local business representatives are always ready to answer your questions. Give us a call at 1-877-813-1727.

As part of our Unified Communications Service, you can switch from your mobile to your desk phone mid-conversation without interrupting the call with Eastlink's Call Grabber feature. Learn more today at 1-877-813-1727.

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Oct 24, 2021 \$117.70

Amount enclosed \$

8633 1050 EA RA 03 10032021 NNNNNNNN 01 999930

DELTA SOUTH CONSTITUENCY OFFICE
ATTN FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8B 1X4

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

[REDACTED] 00117705

DELTA SOUTH CONSTITUENCY OFFICE

Account Number XXXXXXXXXX

Account Details

Previous Balance	\$117.70
Sep 15 Payment - Thank You	-117.70
<hr/>	
Cable / Digital	\$106.65
Sep 27 - Oct 26 Entry Basic	25.00
Sep 27 - Oct 26 Canadian News	10.95
Sep 27 - Oct 26 Extra	0.00
Sep 27 - Oct 26 Prime Sports	20.95
Sep 27 - Oct 26 US News	10.95
Sep 27 - Oct 26 Timeshift	7.00
Sep 27 - Oct 26 Digital Receiver Rental	7.95
Sep 27 - Oct 26 Digital Receiver Rental	7.95
Sep 27 - Oct 26 Digital Receiver Rental	7.95
Sep 27 - Oct 26 Digital Receiver Rental	7.95
<hr/>	
Taxes	\$11.05
GST (Registration XXXXXXXXXX)	5.33
PST	5.72
<hr/>	
Total due by Oct 24, 2021	\$117.70

Please do not send any correspondence with your monthly payment. We understand that you may have questions about your Eastlink billing or services, and invite you to **contact us** by using email on Eastlink.ca, or by calling 1-877-813-1727.

If you choose to send a cheque, please ensure that it is signed so your payment may be processed.

Convenient Bill Payment Options:

- By registering for MyAccount on Eastlink.ca, you can make one-time payments or set up recurring chequing or credit card payments. You may also call our toll-free, automated payment number to make a one-time credit card payment at 1-844-642-9001.
- At most financial institutions through online/telephone banking.



Kruger Pacific Building Services
Box 55552
Impact Plaza
Surrey BC V3R0J7
+1 6048127991
Service@krugerpacific.ca
GST/HST Registration No.:
[REDACTED]

Invoice 203394

DATE 30-10-2021	PLEASE PAY \$18.90	DUE DATE 14-11-2021
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	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 DUE	\$18.90

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00



Kruger Public Affairs Ltd.
604-813-0058

Unit 8 - 5053 47 Ave
Delta, British Columbia
V4K1R2
Canada

Billed To
Ian Paton, MLA
Delta South Constituency Office
4805 Delta Street
DELTA, British Columbia
V4K 2T7
Canada

Date of Issue
11/01/2021

Due Date
12/01/2021

Invoice Number
2021002

Amount Due (CAD)
\$236.25

Description	Rate	Qty	Line Total
Communications Support	\$75.00 +GST	3	\$225.00

Subtotal 225.00
GST (5%) 11.25

Total 236.25
Amount Paid 0.00

Amount Due (CAD) \$236.25

Notes

GST# [REDACTED]

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

For Service At I-4805 DELTA ST
INET
LADNER BC V4K 2T7

Contact Us
Online www.eastlink.ca
By Phone 1-877-813-1727

Account Summary See details on the back
Service Period: 10/27/21 to 11/26/21

Previous Balance	\$117.70
Payments Received	-117.70
Cable / Digital	106.65
Taxes	11.05
Total due by Nov 24, 2021	\$117.70



In the know...

Where we come from, helping each other's business is everybody's business. That's why our local business representatives are always ready to answer your questions. Give us a call at 1-877-813-1727.

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Eastlink has solutions for your Business WiFi needs. Looking for great WiFi coverage? Need reliable WiFi for your point of sale terminals? Want to offer employees flexibility when it comes to their work space? If you want to control the content being used by your customers and employees on your WiFi network, call us today at 1-877-813-1727.

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Nov 24, 2021 \$117.70

Amount enclosed \$

8633 1050 EA DR 03 11032021 NNNNNNNN 01 999940

DELTA SOUTH CONSTITUENCY OFFICE
ATTN FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8B 1X4

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

[REDACTED] 00117705

DELTA SOUTH CONSTITUENCY OFFICE

Account Number



Account Details

Previous Balance	\$117.70
Oct 20 Payment - Thank You	-117.70
<hr/>	
Cable / Digital	\$106.65
Oct 27 - Nov 26 Entry Basic	25.00
Oct 27 - Nov 26 Canadian News	10.95
Oct 27 - Nov 26 Extra	0.00
Oct 27 - Nov 26 Prime Sports	20.95
Oct 27 - Nov 26 US News	10.95
Oct 27 - Nov 26 Timeshift	7.00
Oct 27 - Nov 26 Digital Receiver Rental	7.95
Oct 27 - Nov 26 Digital Receiver Rental	7.95
Oct 27 - Nov 26 Digital Receiver Rental	7.95
Oct 27 - Nov 26 Digital Receiver Rental	7.95
<hr/>	
Taxes	\$11.05
GST (Registration)	5.33
PST	5.72
<hr/>	
Total due by Nov 24, 2021	\$117.70

Please do not send any correspondence with your monthly payment. We understand that you may have questions about your Eastlink billing or services, and invite you to **contact us** by using email on Eastlink.ca, or by calling 1-877-813-1727.

If you choose to send a cheque, please ensure that it is signed so your payment may be processed.

Convenient Bill Payment Options:

- By registering for MyAccount on Eastlink.ca, you can make one-time payments or set up recurring chequing or credit card payments. You may also call our toll-free, automated payment number to make a one-time credit card payment at 1-844-642-9001.
- At most financial institutions through online/telephone banking.



Kruger Pacific Building Services

Box 55552
Impact Plaza
Surrey BC V3R0J7
+1 6048127991
Service@krugerpacific.ca
GST/HST Registration No.:
[REDACTED]

Invoice 203533

DATE 10-11-2021	PLEASE PAY \$18.90	DUE DATE 25-11-2021
--------------------	------------------------------	------------------------

BILL 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
30-10-2021	Balance Forward	18.90
	Other payments and credits after 30-10-2021 through 09-11-2021	-18.90
10-11-2021	Other invoices from this date	0.00
	New charges (details below)	18.90
	Total Amount Due	18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	18.00	GST	18.00
	OCT WINDOW CLEANING SERVICE				

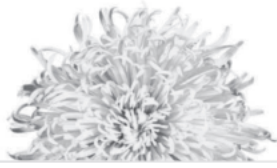
SUBTOTAL	18.00
GST @ 5%	0.90
TOTAL	18.90
TOTAL OF NEW CHARGES	18.90

TOTAL DUE	\$18.90
------------------	----------------

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00



Your TELUS Mobility Bill

November 13, 2021



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$84.00

New charges

Mobile services\$75.00
GST / HST\$3.75
PST\$5.25

Total new charges\$84.00

Total due\$84.00

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 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2021	Total if received by Dec 08, 2021 \$84.00
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Payable on receipt

Amount you're paying

\$

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

IAN PATON

DELTA BC [REDACTED]

02001 [REDACTED] 4000000084000000000000007

office cleaning 4805 Delta St

No. _____

Received from
Reçu de

NOV 18 20 21

Delta South constituency

\$ 100.00

The Sum of
la somme de

one hundred

~~xx~~ Dollars



4805 Delta St

No. _____

RECEIVED FROM
REÇU DE

Dec 9

2021

Delta South constituency office

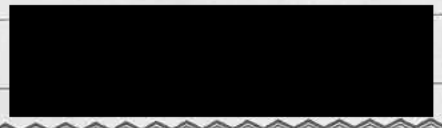
\$ 100.00

The Sum of
la somme de

one hundred

Dollars

d.





Kruger Pacific Building Services

Box 55552
Impact Plaza
Surrey BC V3R0J7
+1 6048127991
Service@krugerpacific.ca
GST/HST Registration No.:
[REDACTED]

Invoice 203713

DATE 14-12-2021	PLEASE PAY \$18.90	DUE DATE 29-12-2021
--------------------	------------------------------	------------------------

BILL 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
10-11-2021	Balance Forward	18.90
	Other payments and credits after 10-11-2021 through 13-12-2021	-18.90
14-12-2021	Other invoices from this date	0.00
	New charges (details below)	18.90
	Total Amount Due	18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE NOV 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

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

For Service At I-4805 DELTA ST
INET
LADNER BC V4K 2T7

Contact Us
Online www.eastlink.ca
By Phone 1-877-813-1727

Account Summary See details on the back
Service Period: 11/27/21 to 12/26/21

Previous Balance	\$117.70
Payments Received	-117.70
Cable / Digital	106.65
Taxes	11.05
Total due by Dec 24, 2021	\$117.70



In the know...

Happy Holidays from Eastlink. Wishing you the joy of family, the gift of friends, and the best of everything in 2022.

Recognized as one of Canada's Best Managed Companies at the platinum level, we are driven by the creativity, ingenuity and innovation of our more than 1,800 employees. We deliver world class video, internet and telephone services to residential, business and public sector customers across Canada.

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts.
Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Dec 24, 2021 \$117.70

Amount enclosed \$

8633 1050 EA DR 03 12032021 NNNNNNNN 01 999935

DELTA SOUTH CONSTITUENCY OFFICE
ATTN FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8B 1X4

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

[REDACTED] 00117705



Your TELUS Mobility Bill
December 13, 2021



IAN PATON
Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$84.00

New charges

Mobile services	\$111.00
GST / HST	\$5.55
PST	\$7.77
Total new charges\$124.32
Total due\$124.32

Additional charges/credits
at-a-glance

Easy Roam US \$36.00

Go to telus.com/mytelus for full bill detail

- 36.-
 - 1.80
 - 2.52

 - 40.32

CO paid = \$84.-

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2021	Total if received by Jan 10, 2022 \$124.32
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Payable on receipt

Amount you're paying

\$

IAN PATON
[REDACTED]
DELTA BC [REDACTED]

02001 [REDACTED] 000000124320000000000007

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

TRANSACTION RECORD
TAVERNA GORGONA
5047 48 AVE
DELTA BC

Purchase

Dec 17, 2021
VISA
Invoice #
TID: IC004383
Sequence: 001 081
Auth#: 088741
Batch: 001
Entry: Chip (C)
Response: 01-027
Clerk: 008

Amount \$ 262.42
Tip \$ 60.48

Total \$ 302.90

A0000000031010 VISA CREDIT
TVR 8080008000 TSI 7800

Approved

Important: Retain this copy for your record

Cardholder copy

CHECK # 222707 DATE 12/17/21
TABLE # 8 TIME
***** DUPLICATE CHECK *****

-- DINNER : --

SEAT#	ITEMS ORDERED	AMOUNT
1	D-HOMOUS APP	8.95
	D-sub Village P	2.00
	D-ROAST LAMB	24.95
	D-HOMOUS APP	8.95
	D-sub Village P	2.00
	D-CHICKEN SOUVLAKI	21.95
	D-SAGANAKI APP	14.95
	D-CHICKEN SOUVLAKI	21.95
	D-GARLIC PRAWN APP	16.95
	D-LAMB SOUVLAKI	22.95
	D-CALAMARI APP	15.95
	D-PAIDAKIA	34.95
	D-CHICKEN SOUVLAKI	21.95
	D-CHICKEN SOUVLAKI	21.95

SUBTOTAL 240.40
GST 12.02

252.42

TOTAL 252.42

SUBTOTAL 240.40
GST 12.02

TOTAL DUE 252.42

Thank you for choosing
TAVERNA GORGONA
Take Care, Stay Safe, Eat Well.

GIFT CARDS AVAILABLE
Order Take Out Online at
www.tavernagorgona.com

GST#