

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

- 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$7,851.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$891.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,742.60</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Campaign No: 298767
 Campaign: Don't Drink & Drive
 PO Number:

Invoice No: LMP126436
 Invoice Date: 12/31/2021
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	20.00
Adjustments	0.00
Gross Amount	20.00
Agency	0.00
Net Amount	20.00
Invoice Tax Amount: GST Collected (Fed Tax)	1.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 21.00
Payment Due Date	1/30/2022

H.S.T./G.S.T. Registration No:

**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 30, 2021		Logo			--	20.00	20.00	20.00
-- ADJUSTMENT --									0.00

Invoice No.	Invoice Date	Amount
LMP126436	12/31/2021	21.00

Campaign No: 298069
 Campaign: Don't Drink & Drive
 PO Number:

Invoice No: LMP125036
 Invoice Date: 12/28/2021
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	20.00
Adjustments	0.00
Gross Amount	20.00
Agency	0.00
Net Amount	20.00
Invoice Tax Amount: GST Collected (Fed Tax)	1.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 21.00
Payment Due Date	1/27/2022

H.S.T./G.S.T. Registration No:

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 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		Logo			--	20.00	20.00	20.00
-- ADJUSTMENT --									0.00

Invoice No.	Invoice Date	Amount
LMP125036	12/28/2021	21.00

Campaign No: 305001
 Campaign: Family Day Ad
 PO Number:

Invoice No: LMP141139
 Invoice Date: 2/22/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	636.26
Adjustments	-222.69
Gross Amount	413.57
Agency	0.00
Net Amount	413.57
Invoice Tax Amount: GST Collected (Fed Tax)	20.68
Pre-Paid Amount	0.00
Payment Amount Due	\$ 434.25
Payment Due Date	3/24/2022

H.S.T./G.S.T. Registration No:

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 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Feb 17, 2022		1/4 Page Vertical	Family Day Ad Feb 17	1/4 Page Vertical(4.85x6)	---	636.26	413.57	413.57
-- ADJUSTMENT --								Manual Adjustment	-222.69
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220217/LMPDEL100-ZZZZNE-20220217-A011.pdf								

Invoice No.	Invoice Date	Amount
LMP141139	2/22/2022	434.25

Campaign No: 305180
 Campaign: Pink Shirt Day
 PO Number:

Invoice No: LMP141140
 Invoice Date: 2/22/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	636.26
Adjustments	-241.26
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	3/24/2022

H.S.T./G.S.T. Registration No:

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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	Feb 17, 2022		1/4 Page Vertical	Pink Shirt Day	1/4 Page Vertical(4.85x6)	---	636.26	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-241.26
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2022/20220217/LMPDEL100-ZZZZNE-20220217-A021.pdf								

Invoice No.	Invoice Date	Amount
LMP141140	2/22/2022	414.75

Summary of Constituency Office Expense Receipts
Fiscal 2021/2022
Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Paton, Ian

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,354.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,363.57</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021** to **Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021** to **Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021** to **Mar. 31, 2022**

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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 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

Bnty SAS 4 Gnt R11 10.59 B
 Kleenex Ultra Bundle 7.98 B
 McCafe K-Cup 48PK 31.99

Sub Total \$50.56

Tax-Code	Taxable-Value	Tax-Value
GST	18.57	0.93
PST	18.57	1.30

BALANCE DUE \$52.79
 Debit \$52.79
 [CHQ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC
 ACCT: Chequing \$ 52.79
 CARD NUMBER: *****
 DATE/TIME: 01/20/2022
 REFERENCE #: 0010017530
 TERM: 66304540
 AUTHOR.# : 146193

TSI F800
 Interac

AID: A0000002771010
 TVR: 0080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
 You could have saved \$2.00
 You could have earned 49 points



100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Self Checkout 61
 C0061 #0359 20Jan2022
 S00936 R061



STAPLES Canada
 Store # 459
 Tsawwassen, BC V4M0B2
 (604) 940-3979

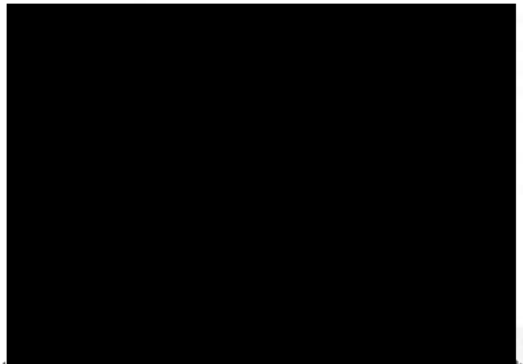
Sale 00094 4 001 97123
 0459 02/01/22 

1960370
 1 TZe231 12MM BLACK/WH 19.99B
 012502627654
 1 MCCAFF ROAST 3OCT N 19.99B
 663447608262
 1 QB:PERF PAD WRDL LTR 8.59B
 718103177573
 Subtotal 48.57
 PST 7.00% 2.00
 GST 5.00% 1.43
 Total \$52.00
 Debit 52.00

TRANSACTION RECORD

 Purchase \$52.00
 Interac C CHEQUING
 Authorization Number 195718
 0010018430 97123 66278990
 02/01/22
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 0280008000 F800

Thank you for shopping at STAPLES!



GST No. 

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
 event / workshop today!
staples.ca/spotlight
[-virtualevents/InStoreR](http://staples.ca/virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca



Order Invoice

This is your invoice for a shipment on order **5506712851**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

██████████
4805 DELTA ST
DELTA, BC
V4K2T7

BILLING ADDRESS

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

METHOD OF PAYMENT

MasterCard ██████████

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Tim Hortons K-Cups - Original Coffee Blend - Mediu 2897335	2	\$14.99	\$29.98
Avery Durable View Binder, 2" Sized Slant D Rings, 816215	1	\$10.47	\$10.47
Avery Durable View Binder, 3" Sized Slant D Rings, 555188	1	\$13.09	\$13.09
Bounty Select-A-Size Paper Towel - 6 Pack 3004264	1	\$20.36	\$20.36
Charmin Ultra Strong Toilet Paper - Triple Roll - 2993937	1	\$19.39	\$19.39

TPS/GST# ██████████
PST/TVQ# ██████████
GST/HST# ██████████

SUBTOTAL	\$93.29
SHIPPING	\$0.00
GST 5%	\$4.66
PST 7%	\$6.53
TOTAL	\$104.48

Thank you for your purchase!
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
Give us your feedback

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Paton, 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

- 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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$3,183.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,236.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,419.98</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

**ARPEL SECURITY & MONITORING LTD.**7015 BULLER AVENUE, BURNABY, B.C. V5J 4S1
PH: 604-437-3317 FAX: 604-437-3336

<h1>Invoice</h1>	
Invoice Number 125231	Date 1/1/2022
Customer Number [REDACTED]	Due Date 1/31/2022

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]		1/1/2022	1/31/2022

Quantity	Description	Rate	Amount
3.00	IAN PATON, MLA, DELTA SOUTH CONSTITUENCY OFFIC, DELTA, BC - 4805 ALARM RENTAL & MONITORING 1/1/2022 - 3/31/2022	28.50	85.50
		Subtotal:	\$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
1/1/2022	125231	Recurring Services	\$89.78	\$89.78

PLEASE BE SURE TO TEST YOUR ALARM
MONITORING,
PHONE (604) 437-1078 BEFORE TESTING.
THANK YOU

**ARPEL SECURITY & MONITORING LTD.**7015 BULLER AVENUE, BURNABY, B.C. V5J 4S1
PH: 604-437-3317 FAX: 604-437-3336



VANCOUVER FIRE & RADIUS SECURITY
DIVISIONS OF 0777792 BC LTD. (the "Company")

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



22131 Fraserwood Way, Richmond, B.C. V6W 1J5 PHONE: (604) 232-3488 FAX: (604) 232-3456

SALES, SERVICE AND INSTALLATIONS

- FIRE:** fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflow
SAFETY: fire safety plans, emer. evac. procedures, f.d operations manuals, wall plaques, hazardous materials identification
SECURITY: residential, commercial, access control systems, monitoring, remote guarding & video monitoring

SOLD TO (the "Customer")

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

SHIP TO (the "Premises")

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

INVOICE NUMBER 439910
INVOICE DATE 01/12/2022

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE		
[REDACTED]	1				02/11/2022		
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
[REDACTED]	P-PART-SVCL	Battery Pack, NiCad, Emergency Light			2.00	\$52.45	\$104.90
[REDACTED]	P-Annual-Com	P-Annual-Combo-Service			1.00	\$60.00	\$60.00
[REDACTED]	P-Annual - Ext	P-Annual Inspection Extinguisher			2.00	\$13.00	\$26.00
[REDACTED]	P-Annual - EL	P-Annual Inspection Emergency Lights			2.00	\$21.00	\$42.00
Completed							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT		
\$232.90		\$0.00	\$0.00	\$11.65	\$244.55		



PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)



VANCOUVER FIRE & RADIUS SECURITY
DIVISIONS OF 0777792 BC LTD.

Customer Service: 604-232-FIRE (3473)
Fax: 604-232-3456



CUSTOMER NUMBER
[REDACTED]
INVOICE NUMBER 439910
INVOICE DATE 01/12/2022
AMOUNT DUE \$244.55

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

PLEASE PAY THIS AMOUNT

PAYMENT DUE ON RECEIPT OF INVOICE

office cleaning
4805 delta st

No. _____

Received from
Reçu de

Jan 13 20 22

Delta South Constituency office

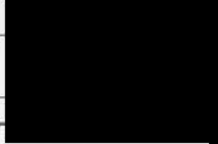
\$ 100.00

The Sum of
la somme de

one hundred

xx

Dollars





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

Invoice 203894

DATE 17-01-2022	PLEASE PAY \$37.80	DUE DATE 01-02-2022
--------------------	------------------------------	------------------------

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
14-12-2021	Balance Forward	18.90
	Other payments and credits after 14-12-2021 through 16-01-2022	0.00
17-01-2022	Other invoices from this date	0.00
	New charges (details below)	18.90
	Total Amount Due	37.80

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

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

TOTAL DUE \$37.80

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00

January 3, 2022 INVOICE NUMBER 17761719

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: 12/27/21 to 01/26/22

Previous Balance	\$117.70
Payments Received	-117.70
Cable / Digital	106.65
Taxes	11.05
Total due by Jan 24, 2022	\$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 Jan 24, 2022 \$117.70

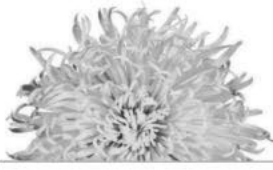
8633 1050 EA DR 03 01032022 NNNNNNNN 01 999936

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

January 13, 2022



IAN PATON
Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$124.32

New charges

Mobile services	\$88.20
GST / HST	\$4.41
PST	\$6.17

Total new charges\$98.78

Total due\$98.78

Additional charges/credits at-a-glance

Long Distance - US/International	\$13.20
----------------------------------	---------

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 Jan 13, 2022	Total if received by Feb 08, 2022 \$98.78
-----------------------------------	---------------------------	--

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]

02001 [REDACTED] 00000009878000000000000007

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: 01/27/22 to 02/26/22

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

Total due by Feb 24, 2022 \$117.70



In the know...

Did you know you can have a TV plan tailored specifically to your business at no extra cost? Eastlink's flexible business TV plans keep customers entertained and help you put hospitality first. Take advantage of Eastlink's TV Channel Exchange and build a TV plan that works for you and your business. Give us a call at 1-877-813-1727.

Are you preparing to move your applications to the cloud? We can help make sure you have the right Internet connectivity & security to make the process easy. We'll also help you determine what to do with non-cloud based apps. Give us a call today at 1-877-813-1727.

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 Feb 24, 2022 \$117.70

8633 1050 EA DR 03 02032022 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

office cleaning
4805 Delta St

No. _____

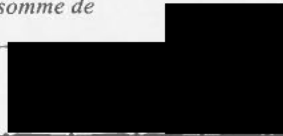
Received from
Reçu de

Feb 17 20 22

Delta South Constituency office \$ 100.00

The Sum of
la somme de

one hundred ~~xx~~ Dollars



March 3, 2022

INVOICE NUMBER 18026787

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: 02/27/22 to 03/26/22

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

Total due by Mar 24, 2022 \$117.70



In the know...

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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 Mar 24, 2022 \$117.70

8633 1050 EA DR 03 03032022 NNNNNNNN 01 999942

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



Kruger Pacific Building Services

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



Invoice 204116

DATE 22-02-2022	PLEASE PAY \$18.90	DUE DATE 09-03-2022
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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
17-01-2022	Balance Forward	37.80
	Other payments and credits after 17-01-2022 through 21-02-2022	-37.80
22-02-2022	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 JAN WINDOW CLEANING SERVICE	1	18.00	GST	18.00

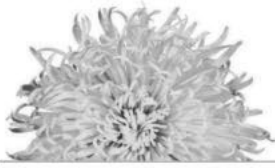
SUBTOTAL	18.00
GST @ 5%	0.90
TOTAL	18.90
TOTAL OF NEW CHARGES	18.90

TOTAL DUE	\$18.90
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THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00



Your TELUS Mobility Bill

February 13, 2022



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$98.78

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] PST# [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	Bill date	Total if received by Mar 08, 2022
[REDACTED]	Feb 13, 2022	\$84.00

Payable on receipt

Amount you're paying

\$

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IAN PATON

DELTA BC [REDACTED]

0200 [REDACTED] 4000000008400000000000007



Kruger Public Affairs
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
03/01/2022

Due Date
03/31/2022

Invoice Number
IP2022003

Amount Due (CAD)
\$708.75

Description	Rate	Qty	Line Total
Communications Support January 4	\$75.00 +GST	1	\$75.00
Communication Support February 12	\$75.00 +GST	5	\$375.00
Communications Support February 15	\$75.00 +GST	3	\$225.00

Subtotal 675.00

GST (5%) 33.75

[REDACTED]

Total 708.75

Amount Paid 0.00

Amount Due (CAD) **\$708.75**

4805 Delta St

No. _____

Received from
Reçu de

March 16 20 22

Delta South Constituency office \$ 100.00

The Sum of
la somme de

one hundred ^{xx} Dollars

office cleaning



Hello [REDACTED], this page gives you a quick summary of your bill.


What is the total due?

\$107.34

→ Thank you for pre-authorizing your payment. We'll withdraw this amount from your account on or after **Mar 21, 2022**

What makes up my total?

Account summary		\$
Balance from last bill		107.34
Your payments - thank you	Feb 21	-107.34
Balance brought forward		0.00

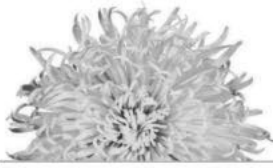
This bill		\$
 Wireless	See page 3 >	107.34
Total (Includes \$3.05 GST, \$4.27 PST)		107.34

Total to pay **\$107.34**

Any payments we received and processed after Mar 08, 2022 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



Your TELUS Mobility Bill

March 13, 2022



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 \$75.40
Other charges and credits \$2.52
GST / HST \$3.77
PST \$5.28

Total new charges\$86.97

Total due\$86.97

Additional charges/credits at-a-glance

Late Payment Charge \$2.52
CAN to US Text Msg - Sent \$0.40

Go to telus.com/mytelus for full bill detail

CO paid \$86.52

GST/HST# [REDACTED] QST# [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 Mar 13, 2022	Total if received by Apr 08, 2022 \$86.97
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Payable on receipt

Amount you're paying

\$

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IAN PATON

DELTA BC [REDACTED]

02001 [REDACTED] 400000008697000000000005



Kruger Pacific Building Services

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

Invoice 204269

DATE 19-03-2022	PLEASE PAY \$18.90	DUE DATE 03-04-2022
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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
22-02-2022	Balance Forward	18.90
	Other payments and credits after 22-02-2022 through 18-03-2022	-18.90
19-03-2022	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 FEB 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