

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$6,012.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,621.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,634.26</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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 Hospital
+ Community Health
FOUNDATION

INVOICE

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

Invoice Date
29 Sep 2023

Invoice Number
INV-0193

Reference
Gala 2023 Tickets

Delta Hospital and
Community Health
Foundation
5800 Mountain View Blvd
DELTA BC V4K 3V6
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Gala 2023 Tickets	2.00	450.00	Tax Exempt	900.00
			Subtotal	900.00
			TOTAL CAD	900.00

Due Date: 5 Oct 2023



[View and pay online now](#)



PAYMENT ADVICE

To: Delta Hospital and Community Health Foundation
5800 Mountain View Blvd
DELTA BC V4K 3V6
CANADA

Customer Ian Paton, MLA
Invoice Number INV-0193

Amount Due 900.00
Due Date 5 Oct 2023

Amount Enclosed _____

Enter the amount you are paying above

**Mr Moms World Catering @ Kee
Cafe**

5155 47 Ave October 5, 2023
Delta, BC [REDACTED]
V4K0A2
(604) 782-7298
www.mrmomsworldcatering.com

Ticket: Order
Receipt: JEM8
Authorization: 057711
GST # [REDACTED]

VISA CREDIT
AID A0 00 00 00 03 10 10
PIN Verified

FOR HERE

Tea	\$2.25
Muffin	\$2.25
Subtotal	\$4.50
GST (5%)	\$0.22
Total	\$4.72
Visa [REDACTED] (Chip)	\$4.72



Newton
6925 King George Blvd
Surrey, BC V3W 5A1
(604) 635-1341

8435408214940 PIRATE HOOK	\$2.99
897393	\$3.49
S-HW-HALLOWEEN	
897393	\$3.49
S-HW-HALLOWEEN	
685457002434	\$5.99
H PIRATE CAP_B	
884050	\$1.99
S-BED-HALLOWEEN	
884060	\$3.99
B-BED-HALLOWEEN	
884036	\$1.49
B-BED-HALLOWEEN	

SubTotal \$23.43
PST \$1.64
GST \$1.17
TOTAL \$26.24

VISA
Card number: ***** [REDACTED]
Authorization 059741

Total Items Sold: 7
Card Payment Information

VALUE VILLAGE # 2113
6925 KING GEORGE B V3W5A1
SURREY BC

27042891

SALE

Clerk #: 002113
Batch #: 008 RRN: 0010089930
10/05/23
Invoice #: 11 REF #: 0000011
APPR CODE: 059741
VISA Proximity
***** [REDACTED] **/**
VISA CREDIT
AID: A0000000031010

AMOUNT \$26.24

001 APPROVED

Retain this copy for your
records

===== CUSTOMER COPY =====



Delta Chamber of Commerce

Receipt #14301

2023-10-12

Bill To Ian Paton

Quantity	Description	Unit Price	Total
1	2023 Delta Chamber Holiday Luncheon - Ian Paton - Member - Lunch - Member	\$70.00	\$70.00
	SUBTOTAL		\$70.00
	SALES TAX		\$3.50
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$73.50
	2023-10-12 - Payment: Credit card		\$73.50
	TOTAL DUE BY 2023-10-12		\$0.00

INVOICE

Delta Sport Hall of Fame
5170 Wallace Ave.,
Delta, BC, V4M 1A1



Ian Paton MLA Delta
Re: Delta Sport Hall of Fame Banquet 2023.

Oct. 05, 2023

2 Tickets @ \$85.00 each. \$170.00

Total owing \$170.00

For: DSHOF Sponsorship

Please forward payment to:

Delta Sport Hall of Fame
5170 Wallace Ave.,
Delta, BC V4M 1A1

604 943 0469

Thank you for supporting the Delta Sports Hall of Fame



BC DAIRY ASSOCIATION
 3236 Beta Ave
 Burnaby, BC V5G 4K4
 Canada

INVOICE #
INV 44885

BILL TO
 MLA Paton
 MLA Ian Paton
 [REDACTED]
 Delta, BC Canada
 [REDACTED]

DATE Nov 15, 2023
DUE DATE Nov 15, 2023
TERMS Due on Receipt
STATUS Paid In Full

ITEM	QTY	UNIT PRICE	DISCOUNT	AMOUNT
Industry Affiliates - Gala Dinner Only - BC Dairy Industry Conference 2023 E2111	1	\$275.00		\$275.00
SUBTOTAL				\$275.00
DISCOUNT N/A				\$0.00
TOTAL				\$275.00
PAYMENTS APPLIED				\$275.00
BALANCE DUE				\$0.00

PAYMENTS APPLIED

REFERENCE	DATE	METHOD	AMOUNT
PMT B679A31FD	Nov 15, 2023 @ 11:52 AM	Visa (**** [REDACTED])	\$275.00

GENERAL ENQUIRIES
 1.800.242.MLK [6455]
 contactus@bcdairy.ca
 www.bcdairy.ca

Copyright © 2023 BC Dairy Association

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Page 1 of 1
 GST/HST Registration No.: [REDACTED]



Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 17, 2023	T1-145470

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

IAN PATON
 BC United
 DELTA SOUTH
 VICTORIA, BC
 (604) 940-7930



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1330	BC TARTAN Map	24.00	EACH	24.00
3	1-100004	Plush Big Horn Sheep	7.20	EACH	21.60
3	1-100005	Plush Elk	7.20	EACH	21.60
3	1-100072	Plush Steller's Jay	7.20	EACH	21.60
30	1056	SEEDS PACIFIC DOGWOOD	2.80	EACH	84.00

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date: [REDACTED]
 Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days

Subtotal: 172.80
GST: 8.64
PST: 12.10
Total: 193.54

Tender:
 A/R Charge 193.54
Net tender: 193.54

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

CLI001



12740 Trites Road
Richmond BC V7E 3R8.

November 22, 2023

[REDACTED]
Constituency Assistant to MLA Ian Paton for Delta South

[REDACTED]
to purchase of 2 dinner tickets for 2023 CLI fundraising dinner

2 @ \$60.00 \$120.00

If paying by cheque please make it payable to the Canadian Lifeboat Institution and mail to the above address. If paying by etransfer please send to the Canadian Lifeboat Institution via pay@[REDACTED]

Thank you very much for your support

A MEMBER OF THE INTERNATIONAL LIFEBOAT FEDERATION. SUPPORTED BY VOLUNTARY CONTRIBUTIONS
CHARITABLE NO. [REDACTED]



www.dynamicweddings.ca
 dynamicweddings@icloud.com
 604-724-0225
 5873 50th Avenue, Delta,
 BC, V4K 2A5

INVOICE

DATE: Wednesday, November 22, 2023
Event Date: Saturday, December 16, 2023
INVOICE Number: 1108
Client Name: MLA Ian Paton
Event: Photos with Santa

DESCRIPTION	AMOUNT
<p>Photography: One professional Photographer for up to 2 consecutive hours from 2pm to 4pm. Finished product is up to 50 edited digital images per hour of photography via digital download link. All edited images will be delivered high resolution on a digital viewing gallery. Additional images may be purchased from Dynamic Weddings if they wish. Additional consecutive hours may be purchased for \$395 per hour before the event or \$495 per hour if added at the event.</p>	\$ 1,190.00
Discount on Photographer	\$ (800.00)
Payment Option:	
- Cheque payable to Dynamic Weddings and mailed to 5873 50th Avenue, Delta, BC V4K 2A5	
THANK YOU FOR YOUR BUSINESS!	
SUBTOTAL	\$ 390.00
TAX RATE	5.00%
GST Total	\$ 19.50
SUBTOTAL	\$ 409.50
Optional Gratuity (typically 15-21%)	10%
Gratuity (optional) TOTAL	\$ 40.95
SUBTOTAL after optional gratuity	\$ 450.45
Full Payment is due on the time of booking	
Balance	\$ 450.45



3-8285 132 STREET, SURREY
 BC. V3W 4N6
 PH: (604) 596-1771
 FAX: 6045964557
 E-MAIL: info@surdelpartyrentals.com

INVOICE NO	020227
ORDER NO	027876
Order Date	2023-10-24 12:14:22
Page	1
Sales Person	[REDACTED]

CUSTOMER:

IAN PATON, MLA
 4805 DELTA STREET
 DELTA BC V4K 2T7

ORDER

SHIPPING ADDRESS:

[REDACTED]
 [REDACTED]
 [REDACTED]

Purchase Order No.	Customer ID/Phone	GST NO.	Req Ship Date	Return Date
	604-940-7931	[REDACTED]	11-23-2023	11-24-2023
	604-329-7711	DELIVERY:		
		PICKUP:		

Ordered	Description	Item Number	Unit Price	Discount	Amount	
5	5 Gal. Hot/Cold Cambro	367	\$20.00	\$0.00	\$100.00	
					Subtotal	\$100.00
					Discount	\$0.00
					PST	\$7.00
					GST	\$5.00
					Freight	\$0.00
					Total	\$112.00
					Paid	\$0.00
					Balance Due	\$112.00

SURDEL PARTY RENTALS
 8285 132 ST 3
 SURREY BC V3W 4N6
 (604) 596-1771
 Thu 11/23/2023 9:22 AM

Sub Total: \$112.00
 Total: \$112.00

Signature: _____

I agree to pay the above total amount according to the card issuer agreement.

MANUAL KEY ENTRY
 APPROVED 074361

Card Type: VISA
 Entry Mode: Keyed

Notes: 020227

THANK YOU

Special rates applying to longer usage.
 Cancellation date. Otherwise 50% cancellation charge will apply. 50% deposit is required (non-refundable).
 Required for security on all rental items before leaving the store.
 Damage to items rented, this includes breakage of glassware, chinaware etc.
 Return all items before leaving the store, otherwise our count and check will be considered correct.
 All damage done are entirely at his/her own risk and attaches no liability whatsoever to Surdel Party Rentals

PAID
 NOV 23 2023

- 8. No reductions 1 week before rental date, add on's only till last minute depending on availability.
- 9. All Retail and disposable items are FINAL SALE. (NO REFUND OR EXCHANGE)
- 10. I certify that I have read & understand fully the terms and conditions of the contract.
 (PLEASE READ CAREFULLY BEFORE SIGNING!)

Print Name : _____ Signature : _____ Date : _____



Mr. Mom's World CATERING & EVENTS

Where love and food come together

Mr Moms World Catering & Events

10379 Ladner Trunk Rd,

Delta, BC V4G1K2

Phone: 604.782.7298

www.mrmomsworldcatering.com office@mrmomsworldcatering.com

Invoice Event

Bill To:
MLA/IAN

Cell: [REDACTED]

Venue:

Same as Bill To

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
225	Fri, Nov 24, 2023	6:00 PM		Fri, Nov 24, 2023	

Qty	Description	Unit Cost	Total
42	Shortbread <i>500 (42 Doz) shortbread bagged</i>	\$9.95	\$417.90

Charges: \$417.90

Discount: (\$167.90)

Discounted Subtotal: \$250.00

Payments: \$0.00

Balance Due: \$250.00

FRESH CO

53 St & Ladner Trunk Freshco
5275 48 Avenue
604-940-0051

GST# [REDACTED]

Served by: [REDACTED]

Member card number: ***** [REDACTED]

Cndy Cns Mini Pepmin	\$5.97	HC
Cndy Cns Mini Pepmin	\$5.97	HC
Cndy Cns Mini Pepmin	\$5.97	HC
Cndy Cns Mini Pepmin	\$5.97	HC
Cndy Cns Mini Pepmin	\$5.97	HC
Candy Canes P/Mint	\$2.97	HC
Candy Canes P/Mint	\$2.97	HC
P/Towel SlctASze 2PI	\$19.99	XC

SUBTOTAL	\$55.78
5% GST	\$2.79
7% PST	\$1.40

TOTAL	\$59.97
Debit	TENDER \$59.97
Cash	CHANGE \$0.00

NUMBER OF ITEMS 8

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 24020412 C
TERM S02402041202 RCPT 3310000

** Purchase [REDACTED] ** \$ 59.97
DEBIT #***** [REDACTED]
ACCOUNT Chequing RESP 001
DATE 11/21/2023 TIME [REDACTED]
AUTH # 17107
REF # 001637057
at [REDACTED]



INVOICE

www.dynamicweddings.ca
 dynamicweddings@icloud.com
 604-724-0225
 5873 50th Avenue, Delta,
 BC, V4K 2A5

DATE: Tuesday, December 19, 2023
 Event Date: Saturday, December 16, 2023
 INVOICE Number: 1108b
 Client Name: MLA Ian Paton
 Event: Photos with Santa

DESCRIPTION	AMOUNT
Photography: One professional Photographer for up to 2 consecutive hours from 2pm to 4pm. Finished product is up to 50 edited digital images per hour of photography via digital download link. All edited images will be delivered high resolution on a digital viewing gallery. Additional images may be purchased from Dynamic Weddings if they wish. Additional consecutive hours may be purchased for \$395 per hour before the event or \$495 per hour if added at the event.	\$ 1,190.00
Discount on Photographer	\$ (800.00)
Prints: 4x6 prints (regular price is \$10 each but discounted by 50% to only \$5 each. 74 prints provided but including 5 free so charging for 69 prints. Delivery fee WAIVED)	\$ 345.00
Cheque payable to Dynamic Weddings and mailed to 5873 50th Avenue, Delta, BC V4K 2A5	
THANK YOU FOR YOUR BUSINESS!	
	SUBTOTAL \$ 735.00
	TAX RATE 5.00%
	GST Total \$ 36.75
	SUBTOTAL \$ 771.75
	Optional Gratuity (typically 15-21%) 10%
	Gratuity (optional) TOTAL \$ 77.18
	SUBTOTAL after optional gratuity \$ 848.93
	Payment of \$450.45 Paid via cheque on November 28, 2023 \$ (450.45)
	Balance \$ 398.48

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ISA/WASSEN
 Phone: 604 948 9210
 GST# [REDACTED]

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY	
Produce	\$7.95 C
DELI	
Ready To Eat	\$41.99 GC
Ready To Eat	\$41.99 GC
Salad Culture Small	\$20.99 GC
BAKERY	
Pies & Bars Large	\$45.99 GC
Choc. Strawberry Pie	\$41.99 GC
Take a Break Large	\$39.99 GC
Mr. Good Cookie	\$14.97 C
YOU SAVED \$6.00	
All Butter Shortbread	\$14.97 C
YOU SAVED \$3.00	

Spend \$5 Get 25 Pts - Baker 25 PTS
 Spend \$100/\$200 Get 1000/ 2500 PTS

	SUBTOTAL	\$270.83
	5% GST	\$11.65
TOTAL		\$282.48
Visa	TENDER	\$282.48
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

*****YOUR SAVINGS*****
 Discounts & Specials \$9.00
 Your Total Savings \$9.00

SCENE POINTS	
Member number:	***** [REDACTED]
Total Points Earned	
Your SCENE POINTS Balance	
Scene Balance [REDACTED]	

save-on-foods #936
Ladner
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Rose12s 119.94 B
6 @ 19.99

Sub Total \$119.94

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	119.94	6.00
PST	119.94	8.40

BALANCE DUE \$134.34
Credit \$134.34
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 134.34

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/14/2023 [REDACTED]
REFERENCE #: 0010013013 C
TERM: 66347656
AUTHOR.# : 04263I
AID: A000000031010
TVR: 8080008000
TSI 6800
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

save-on-foods #936
Ladner
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Fruit & Whip Cream 55.99
Fruit & Whip Cream Cake 38.99

Sub Total \$94.98

Card \$\$ pts [REDACTED]

BALANCE DUE \$94.98
Credit \$94.98
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 94.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/14/2023 [REDACTED]
REFERENCE #: 0010017980 C
TERM: 66347657
AUTHOR.# : 031901
AID: A000000031010
TVR: 8000008000
TSI 6800
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
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Delta

Parks, Recreation & Culture
4500 Clarence Taylor Crescent
Delta
British Columbia
Canada, V4K 3E2
Tel: (604) 952-3000

1 QTY Holiday Luncheon \$38.00
12pm Thu
(14-Dec-2023)(Tax
Included)
Event ID: 00031900
1 QTY Holiday Luncheon \$38.00
12pm Thu
(14-Dec-2023)(Tax
Included)
Event ID: 00031900
Attendee(s): [REDACTED]

SUBTOTAL \$72.38
GST 5.000% \$3.62
TOTAL \$76.00
INITIAL PAYMENT \$76.00

CREDIT CARD TEND \$76.00
STATUS Success
Payment# PYMT-313926
Payment Date

11-Dec-2023 [REDACTED]

Approval# 053341
Customer [REDACTED]

Type Sale

Transaction# 419229

Transaction Date
11-Dec-2023 [REDACTED]

Account Visa

Card Number ***** [REDACTED]

Auth Code 053341

Ref Number 0010018970

App Label VISA CREDIT

EMV Aid A0000000031010

ARQC TVR 8080008000

TSI 6800

ITEMS SOLD 2

GST# [REDACTED] PST#

01 Approved Thank you 039

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$9,485.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13,900.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$23,386.03</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

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

Paton.MLA, Ian

From: Ladner Business Association <messenger@messaging.squareup.com>
Sent: October 1, 2023 10:52 AM
To: Paton.MLA, Ian
Subject: You received a new invoice (#000175-R-0005)



Ladner Business Association

Recurring Invoice

\$155.00

Due on October 31, 2023

Pay Invoice

Ladner Business Association Membership

Invoice #000175-R-0005

October 1, 2023

Repeats yearly

Repeats indefinitely

Customer

Ian Paton

Ian Paton, MLA

ian.paton.mla@leg.bc.ca

[Download Invoice PDF](#)



Campaign No: 392765
 Campaign: Truth & Reconciliation
 PO Number:

Invoice No: LMP333043
 Invoice Date: 9/29/2023
 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

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

Payment Due

Currency	Canadian Dollars
Base Amount	668.00
Adjustments	-323.00
Gross Amount	345.00
Agency	0.00
Net Amount	345.00
Invoice Tax Amount: GST Collected (Fed Tax)	17.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 362.25
Payment Due Date	10/29/2023

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	Sep 28, 2023		1/4 Page Vertical - F2 (Colour)	Truth & Reconciliation	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	668.00	345.00	345.00
-- ADJUSTMENT --								Manual Adjustment	-323.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2023/20230928/LMPDEL100-ZZZZNE-20230928-A023.pdf								

Invoice No.	Invoice Date	Amount
LMP333043	9/29/2023	362.25

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
[REDACTED] Constit'ncy Asst Ian Paton MLA 4805 Delta Street Delta South Delta BC V4K 2T7		04/01/23 - 04/30/23	Ian Paton MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34409310	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	04/30/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD		BL	0.00	
04/06	PUBLICATION: AD CLASS: 34409310	SURREY NOW-LEADER - News Display Advertising DISCOVER DELTA PAGE: 0 DeltaGde 3 color ePaper	2x2.25i 4.5i	1	449.00	
		Ad Class Totals: \$456.85		4.500 inch	0.00	
		Publication Totals: \$456.85			7.85	
04/30		BC GST			22.84	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
479.69						479.69

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34409310	04/30/23	\$ 479.69
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Ian Paton MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



Campaign No: 394985
 Campaign: Thanksgiving Ad
 PO Number:

Invoice No: LMP337753
 Invoice Date: 10/10/2023
 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

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.

Payment Due

Currency	Canadian Dollars
Base Amount	668.00
Adjustments	-254.43
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	11/9/2023

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Oct 05, 2023		1/4 Page Vertical - F2 (Colour)	Thanksgiving Ad	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	668.00	413.57	413.57
-- ADJUSTMENT --								Manual Adjustment	-254.43
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2023/20231005/LMPDEL100-ZZZZNE-20231005-A011.pdf								

Invoice No.	Invoice Date	Amount
LMP337753	10/10/2023	434.25



10159 Nordel Court, Delta, BC Canada V4G 1J8
T: 604-951-6855 www.idrs.com

GST/HST Registration #: [REDACTED]
PST Registration #: [REDACTED]

Invoice

Invoice #: 00076699
Date: 2023-10-24
Ship Via:
Page: 1

Bill To:

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

Description	Amount	Tax
Job Title: NM - 8.5 x 11 4pg Community Update Newsletter Reference No: 138137 Mail Date: October 24, 2023 PO Number: Total Pieces Mailed: 18,330		
IDRS Services	\$3,279.60	G,P
Postage: Neighbourhood Mail 18,330 pcs	\$3,216.92	G

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

Order #: 138137	Terms: Prepaid	Subtotal:	\$6,496.52
		HST/GST:	\$324.83
		PST:	\$185.19
		Total Amount:	\$7,006.54
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$7,006.54



Spitfire Communications
621 Sheppard Avenue East
Unit 335
Toronto, Ontario M2K 0G4
Canada
6138593211

Invoice: 55
Amount Due: \$700.00
Payment Due: October 16, 2023
Bill To: **Delta South Constituency Office (MLA Ian Paton)** ▼

ITEMS	AMOUNT
Design Work 1 x \$700.00	\$700.00 ▼
Total (CAD):	\$700.00

Thank you for your business. Payment is preferred via cheque addressed to: "Spitfire Communications" and can be mailed to: Spitfire Communications 335-621 Sheppard Ave E North York, ON M2K 0G4



Invoice

DATE
Oct.30, 2023

YOUR PURCHASE ORDER NUMBER
PAT-001

CLIENT DETAILS
Ian Paton MLA Delta South
ATTENTION:
[REDACTED]

JOB DESCRIPTION AND USAGE
Oct.27, 2023
Shoot on location, portraits.
Usage included. No Third party usage without consent, please credit
www.[REDACTED].com when possible - Copyright 2023

FEES AND MATERIALS			
Photography and Usage Fee \$200 pr/hr/min.4hrs	2 x (lcl-disco)		200.00
Creative meetings consult @\$150 pr/hr	0 x		n/c
Digital suite edit @ \$90 pr/hr	1 x		90.00
Digital media delivery (FTP) @\$90 pr	1 x		90.00
Mileage @ \$.70 pr/km	0kms		n/c
Sub total			380.00
GST # [REDACTED] @%5			19.00

TOTAL 399.00

E-Transfers sent to [mail@\[REDACTED\].com](mailto:mail@[REDACTED].com) or
make cheques payable to [REDACTED]



10159 Nordel Court, Delta, BC Canada V4G 1J8

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

GST/HST Registration #: [REDACTED]

PST Registration #: [REDACTED]

Invoice

Invoice #: 00076796
Date: 2023-11-01
Ship Via:
Page: 1

Bill To:

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

Description	Amount	Tax
Job Title: 8.5 x 11 4pg Community Update Newsletter Reference No: 138266 PO Number: Mail Date: Total Pieces: 100		
Material	\$75.00	G,P
Courier Service	\$35.00	G

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

Order #: 138266	Terms: Prepaid	Subtotal:	\$110.00
		HST/GST:	\$5.50
		PST:	\$5.25
		Total Amount:	\$120.75
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$120.75



INVOICE
DPPB01

Robbie Burns Dinners January 26 & 27, 2024

A 16 page dinner program will be distributed to all attendees at the Robbie Burns dinners. These popular Friday and Saturday night dinners attract a total of around 800 attendees and supporters of the band.

The following are the program sponsorship opportunities

1/8 (Sm Business Card)	\$ 385
1/4 Page	\$ 475
1/2 Page	\$ 700
Full Page	\$1,000

The Delta Police Pipe Band appreciates your support.

Participation in these memorable events also includes:

- Participation in a draw to experience a Ride-Along with a member of the Delta Police Department (Priceless)

Yes, please reserve my space in helping support the Delta Police Pipe Band

Size: Full Page 1/2 Page 1/4 Page 1/8 Page

Dinner tkts @ \$85 =

Company MLA Ian Paton PH: 604-940-7930

Address 4805 Delta St., Delta, BC V4K 2T7

Principal _____ Email Ian.Paton.MLA@leg.bc.ca

Payment can be made during the 2023 calendar year or no later than January 7, 2024

If you need more information - Call or

Send
Cheque to
5588 Frigate Rd
Delta, BC
V4K 4Z5

Payable to
Delta Police
Pipe Band



Campaign No: 395321
 Campaign: People to Know
 PO Number:

Invoice No: LMP343563
 Invoice Date: 10/31/2023
 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
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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.**

Payment Due

	Canadian Dollars
Currency	
Base Amount	750.00
Adjustments	0.00
Gross Amount	750.00
Agency	0.00
Net Amount	750.00
Invoice Tax Amount: GST Collected (Fed Tax)	37.51
Pre-Paid Amount	0.00
Payment Amount Due	\$ 787.51
Payment Due Date	11/30/2023

WE'RE MOVING! Effective Nov 3, 2023, the Accounts Receivable Department is moving to a new location in Vancouver. Please kindly update our vendor account with the new mailing address: 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6

Invoice No.	Invoice Date	Amount
LMP343563	10/31/2023	787.51

Receipt



Invoice number E399A88D-0001
Receipt number 2648-7492
Date paid November 1, 2023
Payment method Visa - [REDACTED]
Company Twitter, Inc.
Address 1 1355 Market Street, Suite 900
Address 2 San Francisco, CA 94103
Address 3 United States

Bill to

Ian Paton
4805 Delta Street
Delta British Columbia V4K 1V9
Canada
ian.paton.mla@leg.bc.ca

\$176.40 paid on November 1, 2023

Description	Qty	Unit price	Tax	Amount
X Premium Plus Nov 1, 2023 – Nov 1, 2024	1	\$168.00	5%	\$168.00
Subtotal				\$168.00
Total excluding tax				\$168.00
GST - Canada (5% on \$168.00)				\$8.40 (C\$11.66)
Total				\$176.40
Amount paid				\$176.40

CO paid \$251.26 CAD



Campaign No: 399995
 Campaign: Remembrance Day
 PO Number:

Invoice No: LMP349210
 Invoice Date: 11/15/2023
 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
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	668.00
Adjustments	-273.00
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	12/15/2023

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Nov 09, 2023		1/4 Page Vertical - F2 (Colour)	Remembrance Day	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	668.00	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-273.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2023/20231109/LMPDEL100-ZZZNE-20231109-A027.pdf								

Invoice No.	Invoice Date	Amount
LMP349210	11/15/2023	414.75



10159 Nordel Court, Delta, BC Canada V4G 1J8

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

GST/HST Registration #: [REDACTED]

PST Registration #: [REDACTED]

Invoice

Invoice #: 00076842

Date: 2023-11-17

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 2023 Reference No: 138362 Mail Date: November 30, 2023 PO Number: Total Pieces: 642		
IDRS Services	\$979.81	G,P
Postage: Personalized Mail 642 pcs	\$337.05	G

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

Order #: 138362	Terms: Prepaid	Subtotal:	\$1,316.86
		HST/GST:	\$65.84
		PST:	\$35.69
		Total Amount:	\$1,418.39
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$1,418.39

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



INVOICE 14490 PO NUMBER 2023-12-01

BILL TO MESSAGE

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

QUANTIT Y	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 2023-12-01		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



DOLLARAMA

5261B-5265 Ladner Trunk Road
Delta BC V4K 1W4
(604) 940-3802
GST [REDACTED]

TISSUE WRAPPING	667888022311	1.25	FP
XMAS GIFT BAG	667888052264	1.50	FP
XMAS GIFT BAG	667888052264	1.50	FP
XMAS GIFT BAG	667888052264	1.50	FP
GIFT BOXES	667888246359	3.50	FP
SUBTOTAL		\$9.25	
GST 5%		\$0.46	
PST 7%		\$0.65	
TOTAL		\$10.36	
VISA		\$10.36	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 10.36

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/11/27 [REDACTED]
REFERENCE #: 66336444 0010013980 C
AUTHOR. #: 04427I
INVOICE NUMBER: 5606

VISA CREDIT
A0000000031010
8080008000 6800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-11-27 [REDACTED] 5606
000894 02

Questions/Comments: client@dollararama.com

WE'RE HIRING! Visit www.dollararama.com

DOLLARAMA

5261B-5265 Ladner Trunk Road
Delta BC V4K 1W4
(604) 940-3802
GST [REDACTED]

GIFT BOXES	667888246359	3.50	FP
GIFT BOXES	667888246359	3.50	FP
GIFT BOXES	667888246359	3.50	FP
GIFT BOXES	667888246359	3.50	FP
XMAS-DECO	667888287833	1.50	FP
XMAS-DECO	667888287833	1.50	FP
SUBTOTAL		\$17.00	
GST 5%		\$0.85	
PST 7%		\$1.19	
TOTAL		\$19.04	
VISA		\$19.04	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 19.04

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/11/28 [REDACTED]
REFERENCE #: 66336444 0010015120 C
AUTHOR. #: 04266I
INVOICE NUMBER: 5790

VISA CREDIT
A0000000031010
8080008000 6800

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-11-28 [REDACTED] 5790
000894 02

Questions/Comments: client@dollararama.com

WE'RE HIRING! Visit www.dollararama.com

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

18.00 LESS 40 PERCENT		
A/G BOXED CARDS	10.80	B
18.00 LESS 40 PERCENT		
A/G BOXED CARDS	10.80	B
18.00 LESS 40 PERCENT		
A/G BOXED CARDS	10.80	B
*** TAX	3.89	BAL 36.29
VF Visa		36.29
XXXXXXXXXX		
AUTH: 08386I		
CHANGE		.00
(P)ST	2.27	
(G)ST	1.62	

LDExtras #: 604-XXX-7711

12/05/23 [REDACTED] 0037 91 0004 048292
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]

Check your LDExtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 091 EMPLOYEE: 48292 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$36.29

VISA PURCHASE

12/05/23 [REDACTED] AUTH: 08386I

REFERENCE: 66273128 0010017200 C

APL: VISA CREDIT

APN:

AID: A0000000031010

TVR: 8080008000

TSI: 6800

01 APPROVED - THANK YOU 027



Payment Receipt

Date 12/8/2023

Payment Method Master Card
Credit Card # ***** [REDACTED]

900 Northrop Rd.
P.O. Box 5021
Wallingford CT 06492
United States

Bill To
Ian Paton
Legislative Assembly of British Colu...
4805 Delta St
Delta BC V4K 2T7
Canada

Date	Description	Orig. Amount	Amount Due	Discount	Applied Amount
11/29/2023	Invoice #913538	399.94	399.94		(US) 399.94
					(Can) 544.00

Total US \$399.94
Can 544.00



Tax Invoice

Invoice Date

December 7, 2023

Invoice no.

03992-67636487

To

██████████
████████████████████

Subscriptions



Canva Pro
iAF2U2CJQ0o
December 7, 2023

\$18.99 CAD

Paid with Visa •••• ██████████

Your payment may be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$18.99 CAD

\$2.48 CAD

\$18.99 CAD

Please retain for your records.

Canva Pty. Ltd. ABN ██████████ VAT ██████████
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2023 Canva Pty. Ltd.. All rights reserved.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Paton, Ian

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$388.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$192.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$580.20</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

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

2023/10/06
CC101741

[REDACTED]
W/G 1

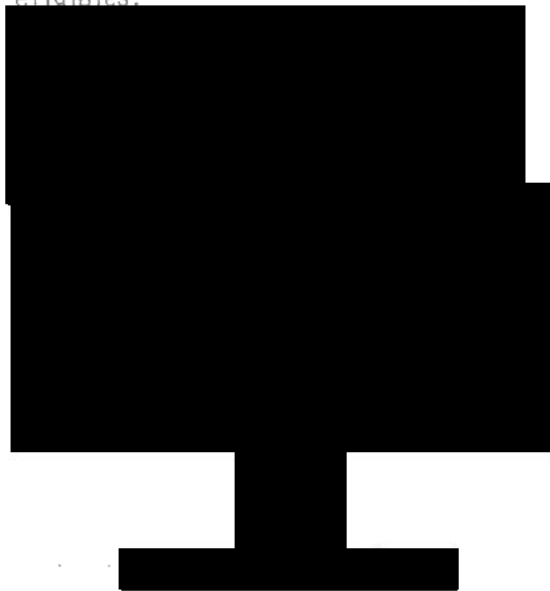
C

G/S 3 @ \$9.20 \$27.60
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$27.60
GST/TPS \$1.38
TOTAL \$28.98

Visa \$28.98

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

save-on-foods #936
Ladner
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Dairyland Cream 3.69
Engzr Bttry E91MP-E 13.99 B
Card \$11.99 Save -2.00
*Eco Fee EHF Battery 0.40 G
WF Soft Bath Tissue 23.49 B
Card \$19.99 Save -3.50

Sub Total \$36.07

Card 4\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	32.38	1.62
PST	31.98	2.24

BALANCE DUE \$39.93

Debit \$39.93

[CHQ] XXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 39.93

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/13/2023 [REDACTED]
REFERENCE #: 0010017460 C
TERM: 66347E55
AUTHOR.# : 133790

TSI F80C
Interac

AID: A0C00002771010
TVR: 02E0008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

*****XXXXXXXXXXXXXXXXXXXXXXXXXXXX*

CHANGE \$0.00

Your Savings Today! \$5.50

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?

Order Confirmation





Hi [REDACTED]

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

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] DELTA SOUTH CONSTITUENCY OFFICE 4805 DELTA ST DELTA British Columbia V4K2T7 Canada 6049407930	[REDACTED] [REDACTED] [REDACTED] Canada [REDACTED]	MasterCard [REDACTED] Expiry [REDACTED]	\$94.72

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Van Houtte Original House Blend K-Cup Pods - 48 Pack caffeine_free_20223 No pre_ground_coffee_900074 K- Cup coffee_flavour_blend_22623 Original House Blend coffee_pack_size_20209 48 Pack Item: 2797976	1	\$36.85	\$36.85
	McCafe Premium Arabica Medium-Dark Roast K-Cup - 323g - 30 Pack Item: 2637488	1	\$27.15	\$27.15
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 1500 Sheets Item: 3001018	1	\$23.27	\$23.27
	Staedtler Cylindrical-Shaped Metal Pencil Sharpener Item: 38964	1	\$4.16	\$4.16
			SUBTOTAL (4 items)	\$91.43
			SHIPPING	\$0.00
			GST 5%	\$1.37
			PST 7%	\$1.92
			TOTAL	\$94.72



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 #2
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: 66702TM
Invoice Date: 11/06/2023
Shipped: 11/06/2023
PO No:
Customer No: [REDACTED]
Due Date: 12/06/2023
Balance: \$35.28 CAD

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

Comments

R-5256511

Service Date	Description	Reference	Qty	Each	Amount
11/06/23	Fuel Surcharge	D-66702	1		5.50
11/06/23	18L RO - PS	D-66702	2	9.75	19.50
11/06/23	18L RO - PS	D-66702	1		0.00
11/06/23	Bottle Deposit (Dp: 3 Rt:2)	D-66702	1		10.00

Please include Invoice Number with your payment remittance.

Page 1 of 1

Subtotal	\$35.00 CAD
GST	\$0.28 CAD
Amount Due:	\$35.28 CAD

Invoice No: 66702TM Customer No: [REDACTED]

Canada Post/Postes Canada
PHARMASAVE #246
132-4857 ELLIOTT ST
DELTA, BC V4K 1W0
GST/TPS#846741742

2023/12/05
CC101741

W/G 1

----- TRANSACTION RECORD -----
PHARMASAVE #246
4857 ELLIOTT STRETF, UNIT
DELTA BC

Purchase

Dec 05, 2023
MASTERCARD *****
TID: I9009857 Entry: Tap EMV (H)
Sequence: 001 506
Auth#: 03806Z Response: 01-027
Batch: 001

Amount \$ 96.60

Total \$ 96.60

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 10C

SUBTL/SCUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

MasterCard \$96.60

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

2124-10101741-1-2944337-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
PHARMASAVE #246
132-4857 ELLIOTT ST
DELTA, BC V4K 1W0
GST/TPS#846741742

2023/12/05
CC101741

W/G 2

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

PHARMASAVE #246
4857 ELLIOTT STREET, UNIT
DELTA BC

Purchase

Dec 05, 2023

VISA

TID: 19021937

Sequence: 001 511

Auth#: 090621

Batch: 001

Entry: Chip (C)

Response: 01-027

Amount \$ 96.60

Total \$ 96.60

A0000000031010 VISA CREDIT
TVR 8080008000 TSI 6800

Approved

Important: Retain this copy for your record

Cardholder copy

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

Visa \$96.60

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

2124-10101741-2-2182650-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	<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, 2023** to **Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023** to **Dec. 31, 2023**

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, 2023** to **Dec. 31, 2023**

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 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$4,125.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,686.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,812.51</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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



Kruger Public Affairs
604-813-0058
Unit 8 - 5053 47 Ave
Delta BC V4K1R2

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

Date of Issue
10/20/2023

Due Date
11/19/2023

Invoice Number
IP2023010

Amount Due (CAD)
\$262.50

Description	Rate	Qty	Line Total
Communications Support	\$250.00 +GST	1	\$250.00

Subtotal	250.00
GST (5%)	12.50

Total	262.50
Amount Paid	0.00

Amount Due (CAD)	\$262.50
------------------	----------



Your TELUS Mobility Bill

October 13, 2023



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$141.12

New charges

Mobile services \$90.40

GST / HST \$4.52

PST \$6.33

Total new charges \$101.25

Total due.....\$101.25

CO Paid \$89.60

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, 2023	Total if received by Nov 08, 2023 \$101.25
--	----------------------------------	--

Payable on receipt

Amount you're paying

\$

IAN PATON
[REDACTED]
DELTA BC [REDACTED]

[REDACTED]

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4805 DeHast

No. 004

RECEIVED FROM
REÇU DE

Oct 18 2023

DeHast South constituency office \$ 75.00

The Sum of Seventy five _____ Dollars
la somme de

offie cleaning _____ 



Kruger Pacific Building Services

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

Invoice 207274

DATE 23-10-2023	PLEASE PAY \$23.10	DUE DATE 07-11-2023
--------------------	-----------------------	------------------------

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
25-09-2023	Balance Forward	23.10
	Other payments and credits after 25-09-2023 through 22-10-2023	-23.10
23-10-2023	Other invoices from this date	0.00
	New charges (details below)	23.10
	Total Amount Due	23.10

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	22.00	GST	22.00
	SEPT WINDOW CLEANING SERVICE				

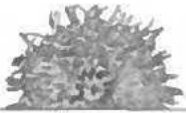
SUBTOTAL	22.00
GST @ 5%	1.10
TOTAL	23.10
TOTAL OF NEW CHARGES	23.10

TOTAL DUE \$23.10

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.10	22.00



October 13, 2023

Account number: [REDACTED]



Mobile services (continued)

[REDACTED] (continued)

Usage charges (continued)

Local Airtime - Phone (minutes) \$0.00
 Included 547.00 (MIN)
 Free 63.00 (MIN)
 Total used 630.00 (MIN)
 Total usage charges\$0.00

Total before taxes\$110.00

GST \$4.25
 PST-BC \$5.95
 Total for [REDACTED] with taxes\$120.20

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MIN. SECS	LOCAL AIRTIME RATE (C/MIN)	LOCAL AIRTIME CHARGE (C)	LONG DISTANCE CHARGE (C)	OTHER CHARGE (C)	TOTAL (C)
[REDACTED]								



Your TELUS Mobility Bill

September 24, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$108.10
 This reflects payments of \$0.00

New charges

Mobile services	\$130.24	
Other charges and credits	\$3.24	
GST / HST	\$5.55	
PST	\$7.77	
Total new charges		\$146.80

Total due.....\$254.90

Did you forget your payment? The balance of \$108.10 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 24, 2023 will be reflected on your next bill. If payment was already made, thank you.

CO paid \$130.24

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 Sep 24, 2023	Total if received by Oct 19, 2023 \$254.90
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Payable on receipt

Amount you're paying

\$

Remarque: Pour l'usage de la carte de crédit, veuillez fournir les coordonnées de votre banque pour le traitement de votre paiement. Merci de payer votre facture en utilisant votre carte de crédit.

L'expression de la facture en français est une traduction de la facture originale en anglais. Les montants et les dates sont en dollars canadiens et en heures locales.

[REDACTED]

[REDACTED]

4805 Delta St

No. 005

RECEIVED FROM
REÇU DE

NOV 8 2023

Delta South constituency office 7500

The Sum of Seventy five Dollars
la somme de

office cleaning





Your TELUS Mobility Bill

November 13, 2023



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$101.25

New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60

Total new charges \$89.60

Total due.....\$89.60

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, 2023	Total if received by Dec 08, 2023 \$89.60
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Payable on receipt

Amount you're paying

\$

IAN PATON

DELTA BC [REDACTED]

[REDACTED]

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

Invoice 207443

DATE 26-11-2023	PLEASE PAY \$23.10	DUE DATE 11-12-2023
--------------------	-----------------------	------------------------

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
23-10-2023	Balance Forward	23.10
	Other payments and credits after 23-10-2023 through 25-11-2023	-23.10
26-11-2023	Other invoices from this date	0.00
	New charges (details below)	23.10
	Total Amount Due	23.10

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE OCT WINDOW CLEANING SERVICE	1	22.00	GST	22.00

SUBTOTAL	22.00
GST @ 5%	1.10
TOTAL	23.10
TOTAL OF NEW CHARGES	23.10

TOTAL DUE \$23.10

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.10	22.00



Your TELUS Mobility Bill

October 24, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill -\$60.00
 This reflects payments of \$254.90

New charges

Mobile services	\$122.57	
GST / HST	\$5.17	
PST	\$7.24	
Total new charges		\$134.98

Total due.....\$74.98

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 Oct 24, 2023	Total if received by Nov 20, 2023 \$74.98
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Payable on receipt

Amount you're paying

\$

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USGS District

RECEIVED FROM
REÇU DE

No. 006

~~NOV~~ ^{DEC} ~~NOV~~ 29 2023

Della South constituency office \$ 75.00

The Sum of Seventy five Dollars
la somme de _____ Dollars

office cleaning



 CHECK # 251165 DATE 12/19/23
 TABLE # [REDACTED] TIME [REDACTED]

-- DINNER : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
14	D-HOMOUS APP	9.00
	D-sub Village P	2.00
	D-ROAST LAMB	30.00
	YIAYIA'S BOUGATS	9.00
	D-TZATZIKI APP	9.00
	D-sub Village P	2.00
	D-MOUSSAKA	27.00
	D-SAGANAKI APP	18.00
	D-SAGANAKI APP	18.00
	D-CALAMARI DINNER	25.00
	D-no Salad sub Caesar	0.00
	D-GARLIC PRAWN APP	19.00
	D-LAMB SOUVLAKI	27.00
	D-GARLIC PRAWN APP	19.00
	D-CHICKEN SOUVLAKI	25.00
	D-CHICKEN SOUVLAKI	25.00
	D-CHICKEN SOUVLAKI	25.00
	D-ROAST LAMB	30.00
	D-CHICKEN SOUVLAKI	25.00

----- TRANSACTION RECORD -----
TAVERNA GORGONA
 5047 48 AVE
 DELTA BC

Purchase

Dec 19 2023
 MASTERCARD ***** [REDACTED]
 Invoice # 165
 TID 14022501 Entry Chip (C)
 Sequence 001 116
 Auth#: 06089J Response: 01-027
 Batch: 001 Clerk: 004

Amount \$ 361.20
 Tip \$ 72.24

Total \$ 433.44

A0000000041010 MASTERCARD
 TVR 0000008000 TSI E800

Approved

Important Retain this copy for your record

Cardholder copy

SUBTOTAL 344.00
 GST 17.20

 361.20

 TOTAL 361.20

SUBTOTAL 344.00
 GST 17.20

TOTAL DUE 361.20

Thank you for choostng
 TAVERNA GORGONA
 Time Well Spent

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

GST# [REDACTED]



November 24, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	460.00	-19.17	383.32	360.00	300.00	Aug 21, 2025

IPHONE 14 128GB MIDNIGHT

Monthly and other charges (Nov 25 to Dec 24)

L&R Unlimited 150 5G+ - Unlimited	\$100.00
150GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 150GB	
USA talk, text & data	
Unlimited Domestic & Intl Text	
Unlimited nationwide & Canada to US	
Monthly credit (before tax)*	-\$8.93
Monthly TELUS Easy Payment	\$19.17
Total monthly and other charges	\$110.24

Add-ons (Nov 25 to Dec 24)

Device Care Complete	\$15.00
Easy Roam INTL- PayPerUse Access On	
5GB - Bonus (exp. May 16 2031)	Free
Total add-ons	\$15.00

CO paid \$125.24

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Received	\$0.00
Total used 44 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Text Msg - Sent	\$0.00
Total used 18 (Msg)	
Data Usage	\$0.00
Total used 3,407.598 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,103:00 (MIN)	
Total used 1,103:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$125.24

GST [REDACTED]
PST-BC [REDACTED]
Total for [REDACTED], with taxes [REDACTED]



Your TELUS Mobility Bill

December 13, 2023



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$89.60

New charges

Mobile services	\$108.00
GST / HST	\$5.40
PST	\$7.56

Total new charges \$120.96

Total due.....\$120.96

CO Paid \$89.60

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 Dec 13, 2023	Total if received by Jan 08, 2024 \$120.96
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Payable on receipt

Amount you're paying

\$

IAN PATON
[REDACTED]
DELTA BC [REDACTED]

[REDACTED] 000000120960000000000003

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