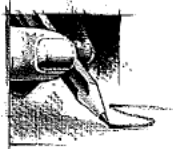




PD 11.26.15  
CHEQUE # 1094  
Acct. # 5300

P



# farnsworth Designs

Maple Ridge BC  
604-462-8510 office  
cell

## INVOICE

Date: Nov 26, 2015  
Order#: 2784

**Marc Dalton MLA**  
Customer Name (Business)

Contact Name

Suite 102-23015 Dewdney Trunk Rd. Maple V2X 3K9  
Address

Phone: 604-476-4530

Type	Description	Price	Amount
Graphic Design Work	- Marc Dalton Christmas Card design provided printer ready files		\$150.00
<i>Terms: Payment due upon receipt of invoice. A service charge of 2.5% per month will be applied to overdue accounts.</i>		Sub Total	\$150.00
Deposit: 0 Amount Due: Total		GST	\$7.50
		TOTAL	\$157.50

GST#

email: @shaw.ca

PD. 12.09.15  
CHEQUE # 1102  
ACCT. # 5300



**From:** [Redacted]  
**Sent:** December 7, 2015 4:11 PM  
**To:** Dalton.MLA, Marc  
**Cc:** [Redacted] Bing, Doug  
**Subject:** Christmas Parade Expenses

Hi to the Dalton team

Here are the expenses we incurred for this year's float:

Candy Canes	Save On	\$91.61
Tie Wraps	Rona	\$20.00
Tree Lights	Rona	\$81.17
Tree Lights-returned	Rona	\$30.71cr
Tree ornament balls	Rona	\$16.78
<b>TOTAL:</b>		\$178.85 divided by 2 = <b>\$89.42 Due</b>

I can't seem to be able to scan right now so will call fax them to you. On one receipt was a flashlight that we bought for our office so it was not included in the above. We have plenty of Candy Canes so will not need to buy any next year.

Thanks again for your help.



Constituency Assistant to  
MLA, Dr. Doug Bing  
#104 - 20130 Lougheed Highway  
Maple Ridge BC V2X 2P7  
604 465-9299  
[www.dougbingmla.ca](http://www.dougbingmla.ca)

PD 12.09.15  
CHEQUE # 1102  
ACCT NO. 5300

B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

Price Override!! Was \$4.99  
Allan Candy Canes 87.25 G  
25 @ 3.49

Sub Total \$87.25  
Card \$\$ pts 87  
Tax-Code Taxable-Value Tax-Value  
GST 87.25 4.36

BALANCE DUE \$91.61  
Debit \$91.61  
[CHQ] XXXXXXXXXXXX [REDACTED] \$45.81

TRANSACTION RECORD

SLIP # 0001133648 TERM E0928D01  
\*\* Purchase \*\*  
CAD 91.61 CHIP  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing  
RESP 001 ISO 00  
DATE 12/01/2015 TIME [REDACTED]  
AUTH # 983375 REF # 396001001005  
APPL.: Interac  
AID: A0000002771010  
TVR: 8000008000 TSI: 6800  
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

CHANGE \$0.00

More Rewards Card # [REDACTED]  
Opening Balance [REDACTED]  
Points Earned [REDACTED]  
More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$200  
Save On Foods gift card

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

CASHIER NAME: [REDACTED]  
C0901 #7686 [REDACTED] 01Dec2015  
S00928 R001

\*\*\*\*\*  
RONA MAPLE RIDGE  
21213 Lougheed Highway  
Maple Ridge, BC, V2X 2R4  
604-466-0004  
\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
67396013663	1	11.87 EA	
TIES MULTI PURPOSE 850PK			11.87PG
622412203437	1	5.99 BX	
SCR.MET.PAN #10X3/4"(1H)408691			5.99PG

Subtotal: \$17.86  
PST: \$1.25  
GST/HST: \$0.89  
Total: \$20.00

Debit Card \$20.00  
Acct# \*\*\*\*\* [REDACTED] \$10.00  
Auth# 709574

Acct Type: CHEQUING

Employee: [REDACTED] *how purchase tie wraps*  
RONA inc. *v screws*  
GST/HST # [REDACTED]

Exchange or Refund on any product in  
its original packaging within 90  
days of purchase with receipt.  
Some exceptions may apply.

Interested in a career with RONA?  
Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

2677 61190 12 03 12/01/15 [REDACTED]

YOU COULD WIN  
\$1,000 in RONA gift cards!

To participate, answer a short survey on  
[www.opinion.rona.ca](http://www.opinion.rona.ca)

Access code: [REDACTED]

Last day to fill out the survey:  
December 11, 2015



Parade Float

\*\*\*\*\*  
RONA MAPLE RIDGE  
21213 Loughheed Highway  
Maple Ridge, BC, V2X 2R4  
604-466-0004  
\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
401082050684	6	8.99 ST	
LIGHT MINI IND./OUT. (100) WH			53.94PG
ECD Fee			0.90PG
Original Price:	14.99		
57354332400	9	1.96 FT	
ROUND HEM 1-1/16X1-1/16 LF			17.64PG

You Saved Today: \$36.00

Subtotal: \$72.48  
 PST: \$5.07  
 GST/HST: \$3.62  
 Total: \$81.17

Debit Card \$81.17  
 Acct# \*\*\*\*\* [REDACTED]  
 Auth# 055631

\$40.59

Acct Type: CHEQUING  
 AIR MILES Carte/card: [REDACTED]

Employee: [REDACTED]

RONA inc.  
 GST/HST # [REDACTED]

Parade Float

\*\*\*\*\*  
RONA MAPLE RIDGE  
21213 Loughheed Highway  
Maple Ridge, BC, V2X 2R4  
604-466-0004  
\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
401082050684	-3	8.99 ST	
LIGHT MINI IND./OUT. (100) WH			-26.97PG
ECD Fee			-0.45PG
Original Price:	14.99		
Reason: Gift, Didn't Want			

Subtotal: \$-27.42  
 PST: \$-1.92  
 GST/HST: \$-1.37  
 Total: \$-30.71

Debit Card  
 Acct# \*\*\*\*\* [REDACTED] (\$15.36)  
 Auth# 929800

Acct Type: CHEQUING  
 AIR MILES Carte/card: [REDACTED]  
 Orig Str: 61190 Trx: 1751 12/03/2015

Customer  
 Sign X.....  
 Employee: [REDACTED]

RONA inc.

\*\*\*\*\*  
RONA MAPLE RIDGE  
21213 Loughheed Highway  
Maple Ridge, BC, V2X 2R4  
604-466-0004  
\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
402273056195	1	7.49 EA	
BALL XMAS PK/24 SILVER 60MM			7.49PG
Original Price:		8.99	
402273056201	1	7.49 EA	
BALL XMAS PK/24 RED			7.49PG
Original Price:		8.99	
35355426007	1	21.99 EA	

You Saved Today: only \$3.00

Subtotal: [REDACTED]  
 PST: [REDACTED]  
 GST/HST: [REDACTED]  
 Total: [REDACTED]

Debit Card  
 Acct# \*\*\*\*\* [REDACTED] (\$8.39)  
 Auth# 963749

Acct Type: CHEQUING  
 AIR MILES Carte/card: [REDACTED]

Employee: [REDACTED]

RONA inc.  
 GST/HST # [REDACTED]

Exchange or Refund on any product in  
 its original packaging within 90  
 days of purchase with receipt.

Pd 12.09.15  
CHEQUE # 1102  
ADD # 5300

PAGE 3 of 3

PD. 12.14.15  
CHEQUE # 1107  
ACCT. # ~~5500~~ 5300

# Extra Foods

08551 - EXTRA FOODS  
22427 Deudney Trunk Road  
Welcome #  
Card#: \*\*\*\*\*

## 29-FLORAL

(4)06038372685 POINSETTIA 7INCH GPR 39.88  
4 @ \$9.97  
06038382819 JUMBO POINSETTIA GPR 14.98

**SUBTOTAL 54.86**

G=GST 5% 54.86 @ 5.00% 2.74  
P=PSI 7% 54.86 @ 7.00% 3.84

**TOTAL 61.44**

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 296533  
EF Maple Ridge Deudney Trunk  
22427 Deudney Trunk Rd  
Maple Ridge BC  
STORE 08551 TERM 20855107  
SLIP # 923800 REG 7  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
INTERAC  
REF # AUTH # RESP 001  
077001001051 008282 ISO 00  
AID: A0000002771010  
TSI 6600 TUR 8080008000

DATE 12/14/2015 TIME [REDACTED] AMOUNT \$ 61.44  
**APPROVED**

DEBIT TND

61.44

PC Plus  
Closing Balance



You could have earned 610  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # [REDACTED]  
THANK YOU FOR SHOPPING  
MANAGER NAME: (604) 467-2127  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2015/12/14

07 9238

\*\*\*\*\*

TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
STORE: 08551

CODE: [REDACTED]  
\*\*\*\*\*

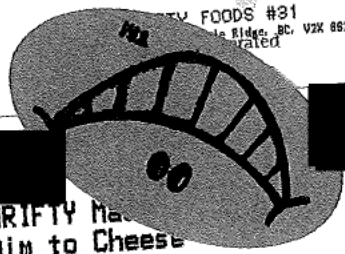
12/14/2015  
61.44

TD 12-13-15  
CHEQUE # 1108  
ACCT. # 5300  
PD. TO [REDACTED]

TOTAL CHEQUE = \$416.07

**THRIFTY FOODS**  
**THRIFTY Made**  
**Veggies A La Raw**  
**Platter Extra Large**  
BEST BEFORE 2015DE16  
QUANTITY 1 pcs  
UNIT PRICE \$64.99 / pcs  
TOTAL PRICE \$64.99  
065466  
14:07

**THRIFTY FOODS #31**  
11895-228th Street, Maple Ridge, BC, V2X 8S2  
Keep Refrigerated  
**THRIFTY Made**  
**We Aim to Cheese**  
**Platter Large**  
BEST BEFORE 2015DE16  
QUANTITY 1 pcs  
UNIT PRICE \$69.99 / pcs  
TOTAL PRICE \$69.99  
077288  
14:07



**THRIFTY FOODS**  
**THRIFTY Made**  
**The Carnivore**  
**Platter Extra Large**  
BEST BEFORE 2015DE16  
QUANTITY 1 pcs  
UNIT PRICE \$59.99 / pcs  
TOTAL PRICE \$59.99  
056506  
14:07

**THRIFTY FOODS #31**  
11895-228th Street, Maple Ridge, BC, V2X 8S2  
Keep Refrigerated

**THRIFTY FOODS #31**  
11895-228th Street, Maple Ridge, BC, V2X 8S2  
Keep Refrigerated



PD 12.15.15  
CHEQUE # 1108



ACCT # 5300

PAID TO [REDACTED]

PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER # [REDACTED]

144571 CRUNCHMASTER	8.99
853624 RICE CRACKER	9.99
901 RITZ 1.1KG	8.99
380420 CRACKER CUT	13.99
380420 CRACKER CUT	13.99
1019 HALF&HALF 1L	1.99
525 CARN HC 1.9KG	12.99
1035223 TPD/525	4.00-
1775 WHEAT THINS	7.89
1034533 TPD/1775	2.00-
172218 ASST SALAMI	20.99
1037127 TPD/172218	4.00-

1 \*\*Begin Bottom of Basket

2 @ 7.49

360964 PICK'N PACK 14.98 G

1 \*Bottom of Basket Item Count = 2

31062 NANAIMO BARS	9.99
4743 MINI TARTS	11.99
4743 MINI TARTS	11.99

SUBTOTAL	138.76
**** (G)GST 5%	.75

TOTAL	[REDACTED]
VF MasterCard	139.51

\*\*\*\*\*  
 REFERENCE#: 66231004-0010014180  
 AUTH#: 07553Z 12/13/15  
 Invoice#: 30896

COSTCO # 255  
2370 Ottawa Street  
Port Coquitlam, BC V3B-7Z1

PURCHASE - MASTERCARD  
 CAPITAL ONE  
 A0000000041010  
 0000008000 E800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$139.51

0255 014 0000000193 0217

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE	.00
TOTAL DISCOUNT(S)	10.00

TOTAL NUMBER OF ITEMS SOLD = 14  
 CASHIER: [REDACTED] REG# 14  
 2015/12/13 0255 14 0217 193

GST # [REDACTED]  
THANK YOU!

PD 12.15.15  
CHEQUE # 1108  
ACCT # 5300

save-on-foods #928  
West Maple Ridge  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T # [REDACTED]

PAGE 2 of 2  
TOTAL CHEQUE =  
\$416.07

Coca Cola	6.49 G
Card 2/\$7.00 Save	-2.99
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
Cranberry Ginger Ale	6.49 G
Card 2/\$7.00 Save	-2.99
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
MELITTA COFFEE	14.94
2 @ 7.47	
NSA Old Fshnd Candy	10.16 G
0.425 kg @ \$23.90/kg	
Pepsi	6.69 G
Card 2/\$7.00 Save	-3.19
*Deposit	0.75
*Recycle Fee	0.15 G
SPRING WATER	7.78
2 @ 3.89	
Card 2/\$6.00 Save	-1.78
*DEPOSIT	1.20
2 @ 0.60	
*RECYCLE FEE	0.72
2 @ 0.36	
Sprite	6.49 G
Card 2/\$7.00 Save	-2.99
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
WC KONA COFFEE	17.98
2 @ 8.99	
WF FOAM CUPS	5.98 B
2 @ 2.99	
Card \$2.49 Save	-1.00
WF Plates	6.98 B
2 @ 3.49	
Card 2/\$6.00 Save	-0.98

Sub Total \$79.04

Card \$\$ pts 74

Tax-Code	Taxable-Value	Tax-Value
GST	35.65	1.78
PST	10.98	0.77

<b>BALANCE DUE</b>	<b>\$81.59</b>
Credit	\$81.59
[K] XXXXXXXXXXXX	[REDACTED]

CUSTOMER COPY

SLIP # 0008160350 TERM E0928C08  
 \*\* Purchase \*\* PROXIMITY  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 MASTERCARD  
 REF # AUTH # RESP 001  
 134001001011 02092Z ISO 00  
 DATE TIME AMOUNT  
 12/13/2015 \$ 81.59

Approved



PD TO ABBOTSFORD-MISSION CONSTITUENCY OFFICE

PAGE 1 OF 4

12.17.15

CHEQUE # 1111

ACCT # 5300

Candlelight Parade expenses Dec. 2015

Please find attached to invoices for the candlelight parade open house to total 402.75.

These expenses to be shared between Simon Gibson and Marc Dalton.

Half of the expenses is equal to \$201.37

Thank you,



CA for Simon Gibson



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER # [REDACTED]

- 313602 DBLE LOLLIES 11.49 G
- 313602 DBLE LOLLIES 11.49 G
- 313602 DBLE LOLLIES 11.49 G
- 313602 DBLE LOLLIES 11.49 G
- 102290 SWISS DELICE 14.99 G
- 266487 FRUIT PLATTE 17.99 G
- 248011 VEGGIE TRAY 14.99 G
- 388955 QUALITY STRT 17.79 G
- 1034536 TPD/388955 4.00-G
- 172218 ASST SALAMI 20.99
- 102290 SWISS DELICE 14.99 G
- 422647 BARK THINS 10.99 G
- 195 SHORTBREAD 9.99 G
- 4743 MINI TARTS 11.99
- 318008 DUBBLE BUBBL 8.99 G
- 318008 DUBBLE BUBBL 8.99 G
- 21366 CLEMENTINES 7.89
- 297676 STARBUCKS 39.99
- 324547 ANGIES POPCN 6.49 G
- 324547 ANGIES POPCN 6.49 G

SUBTOTAL 255.51  
\*\*\*\* (G)GST 5% 8.73

VF TOTAL-- [REDACTED] 264.24  
MasterCard 264.24

\$132.12

BUCK OR TWO PLUS # 209  
32555 London Avenue  
Mission, BC V2V 6N7  
604-820-9060

12/4/2015 [REDACTED] [REDACTED]

BALLOON BOUQUET \$17.50 T12  
-----  
SUB TOTAL \$17.50  
GST \$0.88  
PST \$1.23

-----  
TOTAL \$19.61 \$9.81  
Cash \$50.00  
CHANGE \$30.40  
Rounding \$0.01

Item count: 1  
Trans: 165842 040103023-209001  
HST # [REDACTED]

This receipt is required for an exchange  
/refund within 15 days of purchase.  
Merchandise must be in original package

**THANK YOU & COME AGAIN**



Safeway Mission Hills  
32520 Lougheed Highway Mission BC  
Phone: 604 826 5259  
GST# [REDACTED]

Served by: [REDACTED]

GROCERY		
Cran Rasp C/Tail	\$5.49	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
Cran Rasp C/Tail	\$5.49	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
Christie Ritz Orig	\$4.99	C
Sugar Cube Bale 500G	\$2.79	C
Utility Knife 5.25In	\$9.49	BC
Cream 10%	\$1.89	C
SUBTOTAL \$30.62		
5% GST \$0.47		
7% PST \$0.66		
<b>TOTAL</b>	<b>\$31.75</b>	
Debit	TENDER \$31.75	\$15.88
Cash	CHANGE \$0.00	
NUMBER OF ITEMS		6

**AIR MILES**  
LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT ID 040080036749    INSERTED  
CLIENT ID 9803    RECEIPT# 3533000  
TERMINAL ID 006    TRACE# 00358357

\*\* PURCHASE    \*\* \$    31.75  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing    RESP 000  
DATE 12/04/2015    TIME [REDACTED]  
AUTH # 566630    REF # 00000047  
APPL. Interac  
AID A0000002771010  
TVR 8000008000    TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term    Tran    Store    Oper    12/04/15  
6    3533    4951    186    [REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
\*\*\*\*\*

You Have Earned

PD. 12.17.15  
CHEQUE # 1111  
ACCT # 5300

# DOLLARAMA

31956 Lougheed Hwy Unit B-120  
Mission BC V2V 0C6  
GST [REDACTED]  
WWW.DOLLARAMA.COM

72 PK S CANDY	3.00 F
72 PK S CANDY	3.00 F
XMAS BAG	8.00 FP
4 @ 2.00	
72 PK S CANDY	3.00 F
72 PK S CANDY	3.00 F
72 PK S CANDY	3.00 F
72 PK S CANDY	3.00 F
STARLIGHT MINTS	1.00 F
SWEET SHOPPE	1.00 F
SWEET SHOPPE	1.00 F
ROCKETS	3.00 F
ROCKETS	3.00 F
STARLIGHT MINTS	1.00 F
SUBTOTAL \$36.00	
GST 5%	\$1.80
PST 7%	\$0.56
TOTAL	\$38.36
DEBIT	\$38.36

\$19.18

TYPE: PURCHASE

ACCT: CHEQUING \$ 38.36

Card Type: Interac

CARD NUMBER: [REDACTED]  
DATE/TIME: 15/12/04  
REFERENCE #: 66228521 0010018740 C  
AUTHOR #: 158917

Interac  
A0000002771010  
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-04 [REDACTED]  
000871 02 0202

6959

# REAL CANADIAN Superstore

RCSS - 32136 Lougheed Hwy Mission BC  
604-820-6436  
Big on Fresh, Low on Price

Welcome # [REDACTED]  
Card#: \*\*\*\*\* [REDACTED]

Mix/Match Deals			
(4) 05660020203 HERSHEY KISSES	GHRJ		
\$3.98 ea or 2/\$6.00			
4 @ 2/\$6.00			12.00
21-GROCERY			
05660076822 HRSHY CHOC JR	GHRJ		18.49
05770001206 MAYNARDS CANDY	GHRJ		15.98
SUBTOTAL			46.47
GST 5%	46.47 @ 5.00%		2.32
TOTAL			48.79

-----TRANSACTION RECORD----- \$24.40

GLOBAL PAYMENTS MERCHANT # 4718532  
Superstore  
32136 Lougheed Highway  
Mission BC  
STORE 01559 TERM 20155902C  
SLIP # 758100 REG 2  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # RESP 001  
024001001076 097625 ISO 00  
ATD: A0000000031010  
TSI F800 TVR 0080001000

DATE 10/06/2015 TIME [REDACTED] AMOUNT \$ 48.79  
APPROVED

No Signature Required

CREDIT TN 48.79

PC Plus Closing Balance 64900

Please register your PC Plus card at www.pcplus.ca



You could have earned 480 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfinaancial.ca

\*\*\*\*\*  
Returns with original receipt:  
Merchandise may be returned for exchange or refund within 14 days of purchase with original receipt



**Mission Regional Chamber of Commerce**  
 34033 Lougheed Hwy  
 Mission, BC V2V 5X8  
 (604) 826-6914 | fax: (604) 826-5916  
 info@missionchamber.bc.ca

# Invoice

**Invoice Date:** 6/22/15  
**Invoice Number:** 9595  
**Account ID:**

Marc Dalton, MLA  
 Marc Dalton  
 Mission, BC

Thank you for your prompt payment. We appreciate your support.

Mission Regional Chamber of Commerce

<b>Terms</b>	<b>Due Date</b>
Net 30	7/22/15

Description	Quantity	Rate	Amount
Chamber Luncheon Yellow Pages Roadshow (Marc Dalton)	1	\$19.05	\$19.05
<b>Subtotal:</b>			<b>\$19.05</b>
<b>Tax:</b>			<b>\$0.95</b>
<b>Total:</b>			<b>\$20.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$20.00</b>

*Thank you for your prompt payment!*

GST # [REDACTED]

PD. 10.05.15  
 CHEQUE # 1060  
 ACCT # 5310

**Dalton.MLA, Marc**

**From:** [REDACTED] <admin@missionchamber.bc.ca>  
**Sent:** October 7, 2015 8:15 AM  
**To:** Dalton.MLA, Marc  
**Subject:** Mission Regional Chamber of Commerce: Chamber Luncheon: Business Showcase and Networking Event

**Event Registration Submission Confirmation  
Chamber Luncheon: Business Showcase and Networking Event**

Your Event Registration request has been received.

**Order Confirmation:**

Order Number: e.1106.325.55982  
Order Amount: \$20.00  
Event Name: Chamber Luncheon: Business Showcase and Networking Event  
Registrant: Marc Dalton (Marc Dalton, MLA)  
Event Date: October 15, 2015  
Event Time: [REDACTED] - [REDACTED]  
Billing Status: You will be invoiced for the amount due.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Luncheon	Marc Dalton	1	19.05
		<b>Sales Tax:</b>	0.95
		<b>Total:</b>	20.00
			20.00

**Chamber Luncheon: Business Showcase and Networking Event**  
**2015 Mission Chamber of Commerce Chamber Luncheon: Business Showcase & Networking Event**

Celebrate Small Business Month with the Mission Regional Chamber of Commerce at the Business Showcase and Networking Event.

Doors open [REDACTED]  
Business Showcase: [REDACTED]  
Lunch: [REDACTED]  
Business Showcase and Networking: [REDACTED]

Want to highlight your business at the show

**Showcase Space:**

Chamber Members – \$50

*Showcase Space includes:*

- Draped table and chairs
- Opportunity to showcase your business to the participants

**Secure your space today!**

For more information contact

[REDACTED] Member Services  
Member\_services@missionchamber.bc.ca  
604-826-6914

Acct # 5310  
PD. 10-15-15  
Cheque # 1066



**Chamber of Commerce**  
Maple Ridge Pitt Meadows

# Invoice

Marc Dalton, MLA  
#102-23015 Dewdney Trunk Rd  
Maple Ridge, BC V2X 3K9

Invoice Number : 16213 (6063)  
Invoice Date : 10/01/2015  
Terms : Due on receipt

GST/HST No. [REDACTED]

Item	Description	Amount
BEA Nominee Lunch...	One Ticket - Member Rate   Business Excellence Nominee Luncheon Marc Dalton  Date: October 23, 2015 - [REDACTED] to [REDACTED] Location: Pitt Meadows Golf Club 13615 Harris Road, Pitt Meadows	35.00
	GST on sales	1.75
Note: Payment for all events is required prior to event date. Please provide 48 hours for cancellations or there will be a \$10 "no show" fee.		<b>Total</b> \$36.75

Please make cheques payable to: Ridge Meadows Chamber of Commerce  
12492 Harris Road | Pitt Meadows | BC | V3Y 2J4 | 604.457.4599 | Fax 604.457.4598  
[REDACTED]@ridgemeanowchamber.com www.ridgemeanowchamber.com

**Please return this portion with payment**

Marc Dalton, MLA  
#102-23015 Dewdney Trunk Rd  
Maple Ridge, BC V2X 3K9

Invoice Number : 16213  
Invoice Date : 10/01/2015  
Invoice Amount : \$36.75  
Amount Paid :

Chamber of Commerce  
12492 Harris Road  
Pitt Meadows, BC. V3Y 2J4

PD # 1078  
11-04-15

ACCT. # 5310

P



**Mission Regional Chamber of Commerce**  
34033 Lougheed Hwy  
Mission, BC V2V 5X8  
(604) 826-6914 | fax: (604) 826-5916  
info@missionchamber.bc.ca

# Invoice

Invoice Date: 9/18/15  
Invoice Number: 9893  
Account ID:

Marc Dalton, MLA  
Marc Dalton  
[Redacted]  
Mission, BC [Redacted]

Thank you for your prompt payment. We appreciate your support.  
Mission Regional Chamber of Commerce

		Terms	Due Date
		Net 30	10/18/15
Description	Quantity	Rate	Amount
"Tee up for Business" Mission Chamber of Commerce Annual Golf Tournament (Marc Dalton)	1	\$23.81	\$23.81
<b>Subtotal:</b>			<b>\$23.81</b>
<b>Tax:</b>			<b>\$1.19</b>
<b>Total:</b>			<b>\$25.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$25.00</b>

*Thank you for your prompt payment!*

GST # [Redacted]



Pd. 11.04.15  
CHEQUE # 1079  
ACCT. # 5310

P

# INVOICE



**DIGNITY<sup>DEC</sup><sub>2</sub>  
BREAKFAST**  
*In support of The Caring Place*

The Salvation Army Caring Place  
22188 Lougheed Highway  
Maple Ridge, B.C. V2X 2S8  
(604) 463-8296

Invoice Date  
November 4, 2015

**Marc Dalton, MLA**

## Dignity Breakfast

December 2, 2015  
[REDACTED]

**One ticket for the Dignity Breakfast**

<b>Sponsorship Cost:</b>	<b>\$</b>	<b>60.00</b>
<b>Payment Amount:</b>	<b>\$</b>	<b><u>0.00</u></b>
<b>Amount Due:</b>	<b>\$</b>	<b>60.00</b>

**Please expedite your payment to the above address  
or pay online at [www.caringplace.ca/events](http://www.caringplace.ca/events).**

**Thank you for your generous support of the 2015 Dignity Breakfast!**

*Official receipts for tax purposes are not issued for sponsorships or table purchases.*

PD. 11.16.15  
CHEQUE # 1085  
ACCT. # 5310

P

**From:** Dalton.MLA, Marc  
**Sent:** November 12, 2015 4:58 PM  
**To:** [Redacted]  
**Subject:** FW: Chamber of Commerce Serving Maple Ridge & Pitt Meadows: 3rd Annual Christmas Luncheon

**From:** [Redacted] [mailto:[Redacted]@ridgemeanowchamber.com]  
**Sent:** November 12, 2015 4:51 PM  
**To:** Dalton.MLA, Marc <Marc.Dalton.MLA@leg.bc.ca>  
**Subject:** Chamber of Commerce Serving Maple Ridge & Pitt Meadows: 3rd Annual Christmas Luncheon

**Event Registration Submission Confirmation  
3rd Annual Christmas Luncheon**

Your Event Registration request has been received.

**Order Confirmation:**  
Order Number: e.1210.1193.6669  
Order Amount: \$36.75  
Event Name: 3rd Annual Christmas Luncheon  
Registrant: Marc Dalton (Marc Dalton, MLA)  
Event Date: December 10, 2015  
Event Time: [Redacted]  
Billing Status: You will be invoiced for the amount due.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Christmas Luncheon   Member Rate	Marc Dalton	1	35.00
		<b>Sales Tax:</b>	1.75
		<b>Total:</b>	36.75 <b>36.75</b>

**3rd Annual Christmas Luncheon**

Join us for our annual Christmas Luncheon!

This festive event will be held at the Pitt Meadows Golf Club and feature a delicious turkey-inspired lunch.

Attendees at this event will have many opportunities to win amazing prizes, bid on silent auction items, visit with SANTA and network with Chamber members, business owners and key stakeholders.

We are currently seeking silent auction donation items! Please fill out the [donation form here](#) or contact [Redacted] at [Redacted]@ridgemeanowchamber.com for more info.

**Date:** December 10, 2015  
**Time:** [Redacted]  
**Location:** Pitt Meadows Golf Club  
13615 Harris Road,  
Pitt Meadows, BC  
**Contact:** [Redacted]  
**Email:** [Redacted]@ridgemeanowchamber.com  
**Date/Time Details:** [Redacted] Registration  
[Redacted] Lunch Service

PD. 11-12-15  
CHEQUE # 1083  
ACCT. # 5310

**THE ROYAL CANADIAN LEGION**  
**BRANCH 57**

32627 Logan Avenue  
Mission, B.C. V2V 6K4

Sold to: MLA Office  
Date: Oct. 13, 2015  
Invoice number: 2-2015

Quantity	Description	Amount
1	Number 20 Wreath	80.00
	Paid chq 1083	

PD. TO [REDACTED]


P

NOV. 20. 15

CHEQUE # 1089

\$50.00


ACCT. # 5310

**Rotary**   
 Club of Meadow Ridge  
**Borscht Night**  
 Incl. Traditional Siberian Food

---

Thu, Nov. 19, 2015  
 [REDACTED]

Samuel Robertson Technical School  
 10445 - 245 St., Maple Ridge



#014

**Rotary**   
 Club of Meadow Ridge **\$25.00**

**Borscht Night** 


Incl. Traditional Siberian Food

---

Thu, Nov. 19, 2015 at [REDACTED]

Samuel Robertson Technical School  
 10445 - 245 St., Maple Ridge


#014

**Rotary**   
 Club of Meadow Ridge  
**Borscht Night**  
 Incl. Traditional Siberian Food


---


Thu, Nov. 19, 2015  
 [REDACTED]

Samuel Robertson Technical School  
 10445 - 245 St., Maple Ridge



#044

**Rotary**   
 Club of Meadow Ridge **\$25.00**

**Borscht Night** 

Incl. Traditional Siberian Food

---

Thu, Nov. 19, 2015 at [REDACTED]

Samuel Robertson Technical School  
 10445 - 245 St., Maple Ridge

#044

PD. 11-26-15 ACCT. # 5310  
CHEQUE # 1092

# Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

34033 LOUGHEED HWY.  
MISSION, B.C. V2Y 5X8

**Order Confirmation:**

Order Number: e.1106.327.56135  
Order Amount: \$20.00  
Event Name: Christmas Chamber Luncheon  
Registrant: Marc Dalton (Marc Dalton, MLA)  
Billing Status: You will be invoiced for the amount due.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Luncheon	Registrant: [Marc Dalton]	1	19.05
			Sales Tax: 0.95
			<b>Total: 20.00</b>

## Christmas Chamber Luncheon

**Join us for the largest networking luncheon of the year!**

Celebrate the holiday season and wrap up your year at the liveliest Christmas lunch. Mayor [REDACTED] will provide an overview of his first year in office.

**Visit with friends, colleagues and of course Santa!**

Date: December 17, 2015  
Time: [REDACTED]  
Location: Ballroom  
Best Western Mission City Lodge  
32281 Lougheed Hwy  
Mission  
Contact: [REDACTED]  
Email: member\_services@missionchamber.bc.ca  
Date/Time Details: December 17  
[REDACTED]  
Fees/Admission: \$20.00 for members  
\$25.00 for non members

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!  
Mission Regional Chamber of Commerce

Print

Close

PD. 11.26.15  
CHEQUE # 1093  
ACCT. # 5310

P



**BRITISH COLUMBIA LEADERSHIP PRAYER BREAKFAST**

**November 16, 2015**

**Invoice to:** Mr Marc Dalton, MLA

**For:** *2 tickets to the BC Leadership Prayer Breakfast 2016 @ \$65/ticket*

**Total: \$130**

Please make out the cheque to **City in Focus Foundation** with **BCLPB 2016** in the Memo line.

With thanks.

*2<sup>nd</sup> Floor – 107 East 3<sup>rd</sup> Avenue, Vancouver, BC V5T 1C7  
Phone: 604-687-7453 Fax: 604-484-0058  
Email: [info@bcladership.ca](mailto:info@bcladership.ca)*

PD 12-09-15  
CHEQUE # 1103  
ACCT # 5310

5310 P

**Dalton.MLA, Marc**

---

**From:** [REDACTED]@mapleridge.ca>  
**Sent:** December 3, 2015 8:57 AM  
**To:** Bing.MLA, Doug; Dalton.MLA, Marc  
**Subject:** South Asian Cultural Society Annual Gala

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** Invitation

Good Morning Gentlemen,  
The annual gala is on March 5<sup>th</sup>, and tickets are \$95 each.  $x 2 = \$ 190^{10}$

Please let me know if you will be able to join us Your attendance and support would be appreciated.

Thank you.

[REDACTED]

Acct. # 5400  
PD. 10.15.15  
CHEQUE #1065

P



[whatsonmission@live.ca](mailto:whatsonmission@live.ca)  
604-832-3130

INVOICE #511

SOLD TO: Marc Dalton, MLA  
DATE: October 6, 2015  
SOLD BY: [REDACTED]

DESCRIPTION	PRICE
Quarter Page ad in the November/December 2015 issue of What's On! Mission *discounted price for one issue only for not for profit	\$225.00

Subtotal	\$225.00
Add: 5% GST	\$ 11.25
Total	\$236.25

Total Due October 15, 2015	\$236.25
----------------------------	----------

PAYABLE TO [REDACTED] PRODUCTIONS  
Suite A - 7311 James St, Mission BC V2V 3V5  
GST# [REDACTED]

THANK-YOU FOR SUPPORTING WHAT'S ON! MISSION MAGAZINE & ONLINE



ACCT # 5400  
CHEQUE # 1070

Invoice # 831007

REC'D 10.19.15

# drug facts for young people



MARC DALTON M L A  
MAPLE RIDGE MISSION  
ATTN: [REDACTED]  
23015 DEWDNEY TRUNK RD #102  
MAPLE RIDGE, BC V2X 3K9

BCM

Vol. D31

INVOICE DATE 10/13/2015	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (604) 476-4530	EMAIL ADDRESS	AD SIZE Single	AD PRICE \$257.00
ORDER DATE 10/09/2015	VER [REDACTED]	ATTENTION	FAX NUMBER	WEBSITE www.marcdaltonmla.bc.ca	PAGE NO. N/A	HST/GST \$12.85

Thank-you for this order which has been placed as a result of a recent telephone conversation with one of our sales representatives. Your ad copy is printed below.



REGIONAL MAPLE LEAF COMMUNICATIONS INC.  
drugfacts4youngpeople.com

"free enterprise at work in the community"  
10213 - 111 St NW  
Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849

TOLL FREE : 1-800-753-0193

EMAIL : accounting@regionalmpleleaf.com


G.S.T. No. [REDACTED]

DISCOUNT  
\$0.00

PAYMENT  
\$0.00

BALANCE  
\$269.85

Safety Is Always A Concern!



**Marc Dalton**  
MLA For Maple Ridge - Mission  
www.marcdaltonmla.bc.ca  
marc.dalton.mla@eg.bc.ca  
Maple Ridge Ph:  
**(604) 476-4530**

### ADDITIONAL INSTRUCTIONS OR INFORMATION

Access your account at drugfacts4youngpeople.com  
under CONNECT. Your password is [REDACTED]

If no corrections are received within 10 days of invoicing date, we will publish your advertisement as shown.

Detach bottom portion and return with your payment

G.S.T. No. [REDACTED]

Paid Oct. 26/15  
cheque # 001073  
Acct. 5400  
Mission Advertising



Creative Outdoor Advertising

Phone (800) 661-6088 X 339  
Fax (888) 294-9015

# SPACE RENTAL AGREEMENT

Docket # : [REDACTED]

Lessee : Marc Dalton  
Contact Name : [REDACTED]  
Address : 102 – 23015 Dewdney TrnuK Rd  
City : Maple Ridge  
Postal Code : v2x 3k9  
Fax : N/A  
Term : 12 Month – Lump Sum Payment

Client Number : \_\_\_\_\_  
COA Rep : [REDACTED]  
Province : BC  
Phone : (604) 476-4530  
Cell : N/A  
Start Date : Dec 15 2015

**DEPOSIT :**

12 Times Rent per Month = \$2304.00  
N/A Reserves @ \$25.00 = \$ .000

**MONTHLY PLAN :**

Balance In Lump Sum Payment @ **\$2419.20**

TAX = \$115.20

**VISA/MASTERCARD/AMEX :**

# \_\_\_\_\_

EXP : \_\_\_\_\_

Name on Card : \_\_\_\_\_

\*Must be same as person signing below.

Total Lump Sum Payment = \$2419.20

Auto Debit Information Attached

	Location Code	Stop On	Stop At	Corner	Face Rent/Month
1.	34080030	14th Ave	32585	NW	\$ 96.00
2.	34150010	Scott	Hurd	SW	\$ 96.00
3.	HST (tax)				\$ 9.60

\*Please send the cheque to: 2402 Stoufville Rd, P.O BOX 245, Gormley, Ont, L0H 1G0\*

\*Cheque must be received by Dec 4<sup>th</sup> 2015 to ensure a Dec 15<sup>th</sup> installation date\*

Check If Additional Locations Addendum Attached

Total Rent Per Year: \$ 2419.20

Basic artwork is included in the monthly rate. There will be additional production charges for rebuilding logos and modification to photos, etc.

This contract includes the terms and conditions on the reverse.

By signing I acknowledge that I have read and accepted the terms and conditions as written including clause 6 which states that this contract is non-cancelable for the term of 1 year. After that it automatically renews from year to year. If you do not want the contract to renew, notice must be given by the end of the ninth month after your sign was installed.

In order to cancel any time after the first year 90 days written notice must be provided (fax & email accepted).

E-Mail : [REDACTED]@leg.bc.ca

Contract Date : Oct 26 2015

Signature : \_\_\_\_\_

Print Name: \_\_\_\_\_

[REDACTED SIGNATURE]

\* Rates are subject to change during the term of the contract, however the lessee has the right to terminate rather than accept such changes.

Paid - Oct. 27/15  
Cheque # 201075

2 signs in Planet Ice.  
Acct # 5400

P



# INVOICE

Invoice No.: 5644  
Date: 10/27/2015  
Page: 1

Sold to:  
Marc Dalton, MLA  
#102, 23015 Dewdney Trunk Rd.  
Maple Ridge, BC  
Canada V2X 3K9

Re:  
Marc Dalton, MLA  
Advertising Agreement # [REDACTED]  
Invoice

GST Registration #: [REDACTED]

Terms: Net 30. Due 11/26/2015.

Qty	Description	Unit Price	Tax code	Tax amount	Amount
1	Recreational Facilities Advertising as per Agreement [REDACTED] Net Rate - \$2,062.50 2 Standard Size Rink boards at Maple Ridge - Planet Ice; Cam Neely Arena and Arena 2	2,062.50	G	103.13	2,062.50
2	Production Charges: Standard Size Rink boards	250.00	G	25.00	500.00
	For internal purpose only: 12/01/15 - 03/31/17 - \$2,062.50  G - GST GST				128.13
<b>Total Amount</b>					<b>2,690.63</b>

All amounts are due in full upon receipt of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date shall be charged interest at a rate of 2% per month calculated monthly (26.82% per annum).

**Please make Cheques payable to REC Media Inc.**  
**Attn: A/R 405 - 21st Avenue NE, Calgary, AB T2E 1S7**

Acct. 5400

Paid Oct. 29/15  
cheque # 001076 - Maple Ridge Advertising. P

# ABC Media Ltd.

PO Box 636  
Abbotsford, B.C.  
V2S 6R7

## INVOICE

HST# [REDACTED]

Invoice No. **IN1626**

Date 10/28/2015

Our Ref.

Cust Ref.

Terms

Sold To

**Marc Dalton, MLA**

102- 23015 Dewdney Trunk Rd  
Maple Ridge, BC  
V2X 3L1

Att: [REDACTED]

Tel: 604-476-4530

Description	Amount
Maple Ridge Bench Advertising: month rate \$440 Nov 1, 2015 to March 31, 2017 (mo1 -17)	\$7,480.00
<b>Comments</b>	Sub Total \$7,480.00
	GST \$374.00
	PST \$0.00
	<b>Total \$7,854.00</b>
<i>Comments</i>	Amount Paid
	<b>Amount Due \$7,854.00</b>

**From:** [Redacted]  
**Sent:** October 27, 2015 9:06 AM  
**Subject:** RE: New Group Ad Opportunity - Diwali

Good morning,

Thank you to everyone who responded to this ad opportunity. Please see below for your MLAs' participation and totals:

MLA	AAJ Magazine	Asian Journal	The Link	Total
Anton	Y	Y	Y	\$ 154.68
Bing	Y	Y	Y	\$ 154.68
Cadieux	Y	Y	Y	\$ 154.68
Dalton	Y	Y	Y	\$ 154.68
de Jong		Y	Y	\$ 61.35
Fassbender		Y	Y	\$ 61.35
Hamilton		Y	Y	\$ 61.35
Hogg	Y	Y	Y	\$ 154.68
Hunt	Y	Y	Y	\$ 154.68
Lee		Y	Y	\$ 61.35
Polak	Y	Y	Y	\$ 154.68
Reimer		Y	Y	\$ 61.35
Sullivan	Y	Y	Y	\$ 154.68
Virk	Y	Y	Y	\$ 154.68
Yap		Y	Y	\$ 61.35
<b>Half-page Ads</b>	<b>\$93.33 / MLA</b>	<b>\$35.10 / MLA</b>	<b>\$26.25 / MLA</b>	

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

Attn [Redacted]  
Group Ad Payment (Diwali)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,

[Redacted Signature]

Manager of Operations  
BC Government Caucus

PD: 11-25-15  
CHEQUE # 1090  
ACCT. # 5400

**From:** [Redacted]  
**Sent:** November 25, 2015 10:30 AM  
**Subject:** RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on 17 participants, the price per MLA will be **\$84.00** each:

Barnett	\$84.00
Bing	\$84.00
Bond	\$84.00
Coleman	\$84.00
Dalton	\$84.00
de Jong	\$84.00
Fassbender	\$84.00
Gibson	\$84.00
Hamilton	\$84.00
Hunt	\$84.00
Kyllo	\$84.00
Polak	\$84.00
Plecas	\$84.00
Reimer	\$84.00
Sullivan	\$84.00
Throness	\$84.00
Virk	\$84.00

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

PD 11-30-15  
CHEQUE # 1096  
ACCT. 5400

P

# INVOICE

## MISSION CITY OUTLAWS 2015 - 2016



**SEPT TILL MARCH**  
**HOME GAMES WEEKLY:**  
**MISSION LEISURE CENTRE**

**"Hosting Exciting Junior Hockey Teams Weekly"**

Advertisement Placement in  
**PACIFIC INTERNATIONAL JUNIOR HOCKEY LEAGUE**  
**MISSION CITY OUTLAWS PROGRAM**  
2015-2016

MARC DALTON, MLA  
102-23015 Dewdney Trunk Road  
Mission, BC V2V 3K9  
Tel: 604-476-4530

Spoke to: [REDACTED]  
Attn: Marc Dalton  
Date: November 19, 2015

Advertisement Size/Information  
1/2 Page 7 1/2 x 5  
Ad Copy Enclosed

**INVOICE # 6041**

Subtotal: \$450.00  
GST \$22.50

**PLEASE REMIT THIS AMOUNT**

**TOTAL: \$472.50**

**PLEASE MAKE CHEQUE PAYABLE TO:**  
**T.E.G.E.G.II Ltd**  
**4367 E. HASTINGS STREET**  
**P.O. BOX 28500**  
**BURNABY BC V5C 6J4**

GST # [REDACTED]  
T.E.G. Ent/ Generation II Ltd

**INQUIRIES: Tel: 604-937-1145**  
**Fax: 604-937-1148**  
**Email: teg@shaw.ca**  
**Toll Free: 1-888-292-2201**

P

Sold to:  
 Marc Dalton MLA  
 Maple Ridge-Mission

Ship to:  
 Marc Dalton MLA  
 Maple Ridge-Mission

PD. 11.30.15  
 CHEQUE # 1097  
 ACCT. # 5400

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	Bus Bench Inserts	GP	100.00	400.00
		1	Picture Purchased	GP	25.00	25.00
			Subtotal:			425.00
			GP - GST 5%, PST 7%			21.25
			GST			29.75
			PST			

Shipped By:	Tracking Number:	<b>Total Amount</b>	<b>476.00</b>
Comment: Thank you valued customer for your order. We accept Visa and Mastercard.			
Sold By:			





**Black Press**  
COMMUNITY NEWS MEDIA

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

PD. 12.14.15  
CHEQUE #1105  
ACCT. #5400

P

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		MARC DALTON MLA-MAPLE RIDGE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32729026	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS	
BPGI15R MT1 E D 02724 <b>MARC DALTON MLA-MAPLE RIDGE - MISSION</b> <b>102-23015 DEWDNEY TRUNK RD</b> <b>MAPLE RIDGE BC</b> <b>V2X 3K9</b>	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			.00
		PUBLICATION: MISSION CITY RECORD - News		BL	
		AD CLASS: Supplements			
11/06	32729025	Remembrance Day	3.5x7i	1	300.00
		PAGE: A 18 Remembra	24.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$302.25		24.500 inch	
		Publication Totals: \$302.25			
		PUBLICATION: MAPLE RIDGE NEWS - News		BL	
		AD CLASS: Supplements			
11/06	32729026	PAGE: A 15 Remembra	Pages	1	205.00
		3 Color Supplement	.13T		
		ePaper			.00
		Ad Class Totals: \$207.25		0.130 tab	2.25
		Publication Totals: \$207.25			
11/30		BC GST			25.47

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
534.97					<b>534.97</b>

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.

BPGI/R20081210



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

PD 12.14.15  
CHEQUE # 1106  
ACCT. # 5400

P

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/15 - 11/30/15		MARC DALTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32730228	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/15	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

ACCOUNT NAME AND ADDRESS	
BPGH5R MT1 E D MARC DALTON MLA UNIT 102 - 23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9	03377

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: MAPLE RIDGE TIMES - News			
		AD CLASS: Speciality Product			
11/26	32730228	songbook	pages	1	99.00
		PAGE: J 8 Carol	.25D		
		3 Color Supplement			.00
		Ad Class Totals: \$99.00		0.250 dtab	
		AD CLASS: Supplements			
11/05	32730228	Remembrance Day	4x5.5i	1	350.00
		PAGE: A 12 Remembra	22i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$352.25		22.000 inch	
		Publication Totals: \$451.25			
11/30		BC GST			22.56

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
473.81					<b>473.81</b>

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.

BPGF1/R20081210

PD 12-21-15  
CHEQUE # 1112  
ACCT. # 5400



**From:** [Redacted]  
**Sent:** December 18, 2015 2:21 PM  
**Subject:** RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35

PD 10-06-15 ACCT. # 5440  
CHEQUE # 1062

P



**Mission Regional Chamber of Commerce**  
34033 Lougheed Hwy  
Mission, BC V2V 5X8  
(604) 826-6914 | fax: (604) 826-5916  
info@missionchamber.bc.ca

# Invoice

Invoice Date: 10/6/15  
Invoice Number: 9966  
Account ID:

Marc Dalton, MLA  
Marc Dalton  
[REDACTED]  
Mission, BC [REDACTED]

Thank you for your prompt payment. We appreciate your support.

Mission Regional Chamber of Commerce

<b>Terms</b>	<b>Due Date</b>
Net 30	11/5/15

Description	Quantity	Rate	Amount
0-5 Membership Renewal	1	\$142.19	\$142.19
<b>Subtotal:</b>			<b>\$142.19</b>
<b>Tax:</b>			<b>\$7.11</b>
<b>Total:</b>			<b>\$149.30</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$149.30</b>

*Thank you for your prompt payment!*

GST # [REDACTED]

PD. 12-07-15  
CHEQUE # 1098  
ACCT # 5540

P

# SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY  
MAPLE RIDGE, BC V2X 2T3  
TEL: 604-467-8744 FAX: 604-467-9912  
EMAIL: sure@surebc.com WEB: surebc.com

## Invoice

Date	Invoice #
11/30/2015	18649

Invoice To

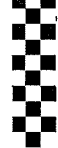
MARC DALTAN

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
1,000 Xmas Cards - 4/1 White 14 Point 7"x10" Front UV + Scoring with White A7 Envelopes	540.00
Print on Envelopes - Black Ink	50.00

<b>Subtotal</b>	\$590.00
<b>GST/HST</b>	\$29.50
<b>PST</b>	\$41.30
<b>Total</b>	\$660.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$660.80

HST No. [REDACTED]



DD 12.17.15 ACCT #5540

CHEQUE # 1109

ACCT. # 5400



Women's Resource Society of the Fraser Valley  
PO Box 3044  
Mission, BC V2V 4J3  
Phone: 604-820-8455 Fax: 604-820-8495  
E-mail: [admin@wrsfv.ca](mailto:admin@wrsfv.ca)  
[www.wrsfv.ca](http://www.wrsfv.ca)

# INVOICE

INVOICE # 113  
DATE: December 15, 2015

**TO:**

Marc Dalton MLA  
102 - 23015 Dewdney Trunk Rd.  
Maple Ridge, BC V2X 3K9  
Phone: (604) 476-4530 Fax: (604) 476-4531  
[marc.dalton.MLA@leg.bc.ca](mailto:marc.dalton.MLA@leg.bc.ca)

**FOR:**

Christmas at the Clarke 2014 Printing Cost Contribution

DESCRIPTION	HOURS	RATE	AMOUNT
Contribution for printing costs for the Christmas at the Clarke 2014	N/A		250.00
Benefit Concert			
TOTAL			\$ 250.00

Make all cheques payable to WRSFV

THANK YOU FOR YOUR BUSINESS!



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

P

Bill To: [REDACTED]

000221

MARC DALTON, MLA  
 LEGISLATIVE ASSEMBLY  
 027-501 BELLEVILLE ST  
 PO BOX 9005 STN PROV GOVT  
 VICTORIA BC V8W 9L3

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777003902	Rush & Trace	1 EA		10.21	G
Subtotal				10.21	
GST/HST # [REDACTED] 5.000 %				10.21	0.51
Total (CAD)				10.72	

PD 10.05.15  
 ACCT # 5180  
 CHEQUE # 1058

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

P

Bill To: [REDACTED]

000180

MARC DALTON, MLA  
MAPLE RIDGE-MISSION CONSTITUENCY  
102-23015 DEWDNEY TRUNK RD  
MAPLE RIDGE BC V2X 3K9

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
Customer Number/2nd Reference No.	/
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
Subtotal				11.70	
GST/HST # [REDACTED] 5.000 %				11.70	0.59
Total (CAD)				12.29	

Acct. # 5180  
PD. 10-15-15  
CHEQUE # 1068

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

P0000234 I0000258 D000180



Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.78 /EA	10.92	G

Subtotal				10.92	
GST/HST # [REDACTED]	5.000 %		10.92	0.55	
Total (CAD)				11.47	

PD. 11.12.15  
 ACCT. # 5180  
 CHEQUE # 1082

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-[REDACTED] Printed: 11/05/2015 10:31:18

P

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.78 /EA	0.78	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				6.14	
GST/HST # [redacted] 5.000 %				0.31	
Total (CAD)				6.45	

Paid - Nov. 20/15  
cheque # 001088.  
ACCT. # 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST [redacted]

Printed: 10/06/2015 11:36:06

ACCT # 5180

Canada Post / Postes Canada

CHEQUE # 1097 MAPLE RIDGE  
12.07.15 20800 Lougheed Hwy.,  
MAPLE RIDGE V2X6A0  
GST/TPS#: [REDACTED]

2015/12/07  
CC/CC642916

[REDACTED]  
W/G1

[REDACTED]  
TR1042534

Purchase  
Total \$364.14CAD

OO APPROVED-THANK YOU

Card # 15/12/07/ [REDACTED] \*\*\*\*\* [REDACTED] MasterCard

Merchant ID# A0000000041010 20444059

TCC 124

Term Id CPH064291601

Invoice 104253401

Auth # R02533

RRN 001001065

Retain this copy for your records.  
Customer Copy/Copie du client



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

D000176  
I0000262  
P0000234

PD. 12.17.15  
CHEQUE # 1110  
ACCT # 5786

Bill To: [REDACTED]

000176

MARC DALTON, MLA  
MAPLE RIDGE-MISSION CONSTITUENCY  
102-23015 DEWDNEY TRUNK RD  
MAPLE RIDGE BC V2X 3K9

Invoice	
Document Number	Date
[REDACTED]	<b>30-Nov-2015</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
Subtotal				9.36	
GST/HST # [REDACTED] 5.000 %				9.36	0.47
Total (CAD)				9.83	

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

ACCT. # 5500  
PD. 10.15.15

CHEQUE # 1067

REC'D 10.14.15

# Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006  
5492 Production Blvd Unit #5  
Surrey BC Canada V3S 8P5

# Invoice

DATE	INVOICE NO.
10/9/2015	84856

<b>BILL TO</b>	<b>SHIP TO</b>
Attn to: [REDACTED] Marc Dalton, MLA Office #102 - 23015 Dewdney Trunk Road, Maple Ridge, B.C. V2X 3K9	Attn to: [REDACTED] Marc Dalton, MLA Office #102 - 23015 Dewdney Trunk Road, Maple Ridge, B.C. V2X 3K9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
[REDACTED]	Due on receipt	10/8/2015		[REDACTED]

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
6	4 Line + L...	Nametag - 5 Lines of text + Logo, straight edge, 3 x 1.25 1 set of tags in Gold / Black & 1 set in Silver / Black		5.50		33.00T
6	Magnets	Magnet - name tag attachment		2.50		15.00T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

<b>Subtotal</b>	CAD 52.50
<b>Sales Tax Total</b>	CAD 6.31
GST/HST	CAD 2.63
PST	CAD 3.68
<b>TOTAL</b>	<b>CAD 58.81</b>

Payment is expected within 30 days.  
Website: [www.locostnametag.com](http://www.locostnametag.com)  
GST # [REDACTED]

ACT # 5500

P

STAPLES Canada  
Store # 212  
20050 Lougheed Highway  
Maple Ridge, BC V2X0P5  
604-465-3429

Sale 00096.6 006 18940  
0212 10/19/15

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 10/26/2015

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

AIR MILES Number : \*\*\*\*\*

1736607

1	KCUP DULCE DE LECH N 842115868782	13.62N
1	BOUNTY S-A-S 6X 037000890867	9.99B
1	SHARPIE 5PK BLACK 071641376656	5.26B
1	PAPER CLIPS:#1 5PK 718103049498	2.72B
1	4X4 POST-IT PAD 021200502040	8.25B
1	OB STICKIES 4X6 5PK 718103046688	10.76B
1	OB STAPLE REMOVER 718103156233	2.92B
1	OB STAPLE REMOVER 718103156233	2.92B

Subtotal	56.44
PST 7.00%	3.00
GST 5.00%	2.14

Total \$61.58

Debit 61.58

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 645644

0000009930 18940 66164522

96 10/19/15

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Paid. - cheq. # 001072

10.23.15

ACCT. # 5500

**Tim Hortons.**

Your Friends at Restaurant 1003  
22987 Deudney Trunk Road, BC V2X 3K8

20 Tinbits	\$3.69
Asrt Tinbits	\$0.00
Single Serve Stp Tea	\$9.99
bttotal:	\$13.68
T: \$0.00- PST:	\$0.00
andTotal:	\$13.68
SH:	\$20.00
ange Due:	\$6.32
unded Change Due:	\$6.30
ke Out	# 586

Thanks for stopping by!

Tell us how we did at

[www.timhortons.com](http://www.timhortons.com) 1-888-601-1616

Fri Oct 23, 2015

Receipt #: 4641835

GST #

Guest Copy

REPRINT RECEIPT

For Glasses  
Paid: cheque # 001077 ACCT. # 5500  
11.03.15



\*\* LD MAPLE RIDGE 604 448 4847 \*\*  
LOOKING FOR WORK? www.londondrugs.com

REALITY GLASS SET	19.99 B
**** TAX 2.40 BAL	(22.39)
Cash	22.50
Penny Rounding	.01-
CHANGE	.10
(P)ST 1.40	
(G)ST 1.00	

11/01/15 [REDACTED] 0047 15 0100 53699  
(B)OTH + G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]



PD 11-16-15 ACCT # 5500  
CHEQUE # 1084

STAPLES Canada  
Store # 212  
20050 Lougheed Highway  
Maple Ridge, BC V2X0P5  
604-465-3429

Sale 00096 6 006 28812  
0212 11/14/15

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 11/21/2015

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

1755260

1 LEXAR 64GB S75 USB  
650590190294

44.94B

Subtotal  
PST 7.00%  
GST 5.00%

Total  
MasterCard

\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number 061762  
0000002480 28812 66164522  
96 11/14/15  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

+ 5.40 TAX = 50.38

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No.



11-19-15  
ACCT. 5500

P



SUNWOOD DRUGS INC 2207  
102 22441 DEWDNEY TRUNK RD, MAPLE RIDGE, BC, M  
Maple Ridge, BC, V2X 7X7  
604-467-5218

2207 1009 342718 713000 3

SALE

TIMOTHY'S KCUP N 8.49 SALE  
TASSIMO LATTE N 8.49 SALE

SUBTOTAL: 16.98

2 Items TOTAL: \$16.98

DEBIT CARD: 16.98

You have saved \$2.50

On your next visit you could  
Save up to \$ 30.00  
If you REDEEM 22000 points

\*\*\*\*\*  
Shoppers Optimum # [REDACTED] \*\*\* [REDACTED]  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
Next Reward Level

You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you.

Get the most out of your Optimum Membership.  
Sign up for exclusive email offers today  
at [shoppersdrugmart.ca/email](http://shoppersdrugmart.ca/email).

\*\*\*\*\*

GST #: [REDACTED]

Dashing through your gift list?  
Explore our Holiday Gift  
Guide at [shoppersdrugmart.ca/jollydays](http://shoppersdrugmart.ca/jollydays).

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

Discover the Best in Health and Beauty  
Nov 19, 2015 [REDACTED]

TYPE : PURCHASE

ACCT : CHEQUING \$ 16.98

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 15/11/19 [REDACTED]  
REFERENCE #: 66210576 0014460330 C  
AUTHOR. #: 567968  
INVOICE NUMBER: 10097180

INTERAC  
A0000002771010

PD TO [REDACTED]  
CHEQUE # 1100 ACCT # 5500

CANADIAN TIRE #609\*\*  
\*\*\*\*\*HOPE DISTRIBUTION & SALES INC.\*\*\*\*\*  
\*\*\*\*\*2125 HAWKINS STREET\*\*\*\*\*  
PORT COQUITLAM, B.C. PHONE 604-468-6951  
GST REGISTRATION # [REDACTED]  
AUTO SERVICE DEPT. PHONE 604-468-6973  
REG #:83 12/05/2015 [REDACTED] TRANS #:82  
OPERATOR #: 83 Float: 001

2X061-1907-2	@ \$	4.390 ea.
	OUTDRWREATHHK, L	\$ 8.78
3X061-3900-4	@ \$	3.490 ea.
	HOOK, ADH GENERA	\$ 10.47
151-3257-2	CLINGS, GLITTERS	\$ 5.99
151-4966-8	CLINGS, JEWELDS	\$ 4.99
	SUBTOTAL	\$ 30.23
	GST 5%	\$ 1.51
	PST 7%	\$ 2.12
	TOTAL	\$ 33.86

DEBIT CARD #:\*\*\*\*\*[REDACTED]  
CHIP CARD  
APPROVAL #: 00 000675 001  
DEBIT TEND \$ 33.86  
CHANGE \$ 0.00  
BASE CT MONEY \$ 0.15

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE STORE #609  
2125 HAWKINS ST  
PORT COQUITLAM, BC  
V3B 0G6

OPERATOR: 83 REG #:83 TRANS #:82  
TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

\$ 33.86

CARD NUMBER: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2015/12/05 [REDACTED]  
REFERENCE: 28268937 0010016230 C

AUTHORIZATION: 000675  
AC000002771010  
Interac  
80000080006800

00 APPROVED -- THANK YOU 001

CUSTOMER COPY

PD 12.07.15 PD TO [REDACTED]  
 CHEQUE # 1101  
 ACCT # 5500



## Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [REDACTED]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.  
 If you have any questions about your order, please visit our Help Centre.

Order number 1: 5409838815  
 Order date: December 7, 2015  
 AIR MILES Collector Number: \*\*\*\*\* [REDACTED]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [REDACTED] 23015 Dewdney Trunk Road, #102, Maple Ridge, BC V2X3K9 Expected Delivery :1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
807585	Staples® FSC-Certified Eco-Responsible Multiuse Paper, 20 lb., 8-1/2" x 11", Case	\$54.96 5,000/Case	1.0	\$0.00	<b>Price: \$54.96</b>
749785	GOJO® Luxury Foam Hand Wash Refill, 1.25L	\$15.54 Each	1.0	\$0.00	<b>Price: \$15.54</b>
810540	Kleenex® Antiviral Facial Tissue	\$2.99 Each	1.0	\$0.00	<b>Price: \$2.99</b>
704839	Charmin® Extra Strong Bathroom Tissue, Double Roll	\$21.96 16 Rolls/Pack	1.0	\$0.00	<b>Price: \$21.96</b>
12230	Avery® 5160 White Laser Address Labels with Easy Peel, 2-5/8" x 1", 3,000/Pack	\$44.90 3,000/Pack	1.0	\$0.00	<b>Price: \$44.90</b>
47879	Astrobright Creative Expressions™ Paper, 24 lb., 8.5" x 11", Assorted, 100 Sheets/Ream	\$5.46 100 Sheets/Ream	1.0	\$0.00	<b>Price: \$5.46</b>

<b>Billing Address</b>	Subtotal:	\$145.81
[REDACTED]	Coupons:	\$0.00
Marc Dalton, MLA	Estimated GST (or HST):	\$7.29
23015 Dewdney Trunk Road	Estimated PST:	\$10.21
#102	Shipping:	Free
Maple Ridge, BC, V2X3K9	Total:	<b>\$163.31</b>
(604) 476-4530	Remaining Balance:	<b>\$163.31</b>
	Remaining Balance will be applied to following:	
	Visa Credit Card ending in [REDACTED]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)  
 Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)  
 The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.  
 Important information concerning return policy can be found at: [return policy](#).  
 For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.  
 Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Foot Phone Cord



ACT # 5420  
REG # 1099  
20395 LOUGHEED HWY MAPLE RIDGE, BC, V2X 2P9  
604-465-8123

2-09-15  
2204 1009 321819 100053 3

SALE

ISTORE SYNC CHARGE B 19.99

SUBTOTAL: 19.99  
5.0%GST: 1.00  
7.0%PST: 1.40

TOTAL: \$22.39

MASTERCARD 22.39

On your next visit you could  
Save up to \$ 10.00  
If you REDEEM 8000 points

\*\*\*\*\*  
Shoppers Optimum # [REDACTED]  
REGULAR POINTS: [REDACTED]  
TOTAL POINTS EARNED TODAY: [REDACTED]  
Current Points Balance: [REDACTED]  
Next Reward Level: [REDACTED]

You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you.

Get the most out of your Optimum Membership.  
Sign up for exclusive email offers today  
at [shoppersdrugmart.ca/email](http://shoppersdrugmart.ca/email).

\*\*\*\*\*

GST # [REDACTED]

NEW! Load your offers. Love your rewards.  
Get started at [myoptimum.ca](http://myoptimum.ca) today.  
No more printing coupons!  
PLUS, get our NEW App and Digital Card!

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

Discover the Best in Health and Beauty  
Sep 20, 2015 [REDACTED]

TYPE : PURCHASE

ACCT : MASTERCARD \$ 22.39

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 15/09/20 [REDACTED]  
REFERENCE #: 66211096 0013610940 C  
AUTHOR. #: 07004B  
INVOICE NUMBER: 10098190

MasterCard  
A0000000041010  
0000008000 E800

01/027 APPROVED - THANK YOU

ACCT. # 5140  
CHECK # 1099  
12-07-15  
RED ROBIN  
MAPLE RIDGE 286  
22701 LOUGHEED HWY  
MAPLE RIDGE BC V2X 2V5  
(604) 467-6266

SALE

Clerk #: 000055  
MID: 5644789  
TID: E5644789 REF#: 00000046  
Batch #: 130 SEQ: 130001001046  
12/05/15  
APPR CODE: F06428  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*\*

AMOUNT \$94.01  
TIP \$14.10  
TOTAL \$108.11

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

GST # [REDACTED]  
[www.Redrobircanada.com](http://www.Redrobircanada.com)

CUSTOMER COPY

# Tim Hortons

Your Friends at Restaurnt 1803  
22987 Deudney Trunk Road, BC V2X 3K8

LOCAL  
NEWSPAPER DELIVERY PEOPLE

1 Tin Card Activate	\$15.00
1 Tin Card Activate	\$15.00
Subtotal:	\$30.00
GST: \$0.00 PST:	\$0.00
GrandTotal:	\$30.00
Debit:	\$30.00
Change Due:	\$0.00

Take Out

# 434

Thanks for stopping by!

Tell us how we did at

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

Mon Dec 21, 2015

Receipt #: 11337654

GST #

DEBIT \*\*\*\*\*

Account: CHEQUING

Card Entry:CHIP Sequence:000012

Trans Type:Purchase \$30.00

Merchant #: 030000024360

Term #: 204

Ref #: 00000012

Trace #: 00109269

Application Label: INTERAC

AID #: A0000002771010

TUR #: 8000008000

TSI #: 7800

Auth #:654627 APPROVED

Tim Card \*\*\*\*\*

Card Entry:SWIPED

Previous Balance:CAD \$0.00

Trans Type:Activate \$15.00

Term #: 0204

Remaining Balance:CAD \$15.00

Auth #:695099 APPROVED - THANK YOU

Tim Card \*\*\*\*\*

Card Entry:SWIPED

Previous Balance:CAD \$0.00

Trans Type:Activate \$15.00

Term #: 0204

Remaining Balance:CAD \$15.00

Auth #:748629 APPROVED - THANK YOU

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

CHEQUE # 1113

ACCT # 5140

Starbucks Coffee Canada #4545  
425 Simcoe Street  
Victoria, BC V8V 4T3

CHK 733746

12/17/2015 [REDACTED]

2035183 Drawer: 1 Reg: 2

Activate Card	15.00
Activate Card	15.00
Activate Card	10.00
Activate Card	10.00
Mastercard	50.00
XXXXXXXXXXXX [REDACTED]	

Subtotal \$50.00

Total \$50.00

Change Due \$0.00

Check Closed

12/17/2015 [REDACTED]

Activate [REDACTED]  
New Balance: 15.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

Activate [REDACTED]  
New Balance: 15.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

Activate [REDACTED]  
New Balance: 10.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

Activate [REDACTED]  
New Balance: 10.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

GST: [REDACTED]

New members get a FREE DRINK!  
Join our loyalty program  
Sign up for email rewards  
Visit [Starbucks.ca/rewards](http://Starbucks.ca/rewards)  
Or download our app  
Participating Stores Only

CHEQUE # 1113

ACCT. # 5140

CHAMELEON CAFE  
11965 224 ST  
MAPLE RIDGE, BC, V2X6B2  
MID: 97389170010  
GST#: 00000000000000

TID: 003  
Operator#: 00667

SALE

Master Card Exp: 11/11  
CHIP

12/23/2015 [REDACTED] Inv#: 24393  
Record#: 100005 Batch#: 357001  
Retrieval#: 00000005

A000000041010 MasterCard  
TVR 0000008000 TSI E800

Amount: \$88.73  
Tip: \$13.31  
Total: \$102.04

Auth Code: R05534  
APPROVED

Merchant Copy



PD. OCT 06-15 ACCT # 5260  
CHEQUE # 1063

P

# Invoice



WWW.WA2.CA

Customer ID [REDACTED]  
Invoice BILLING139431  
Date 2015-10-01

**Bill To:** Mark Dalton MLA  
23015 Dewdney Trunk Rd Unit 102  
Maple Ridge BC V2X 3K9

**Ship To:** Mark Dalton MLA  
23015 Dewdney Trunk Rd Unit 102  
Maple Ridge BC V2X 3K9

Purchase Order No.	Order Number	Payment Terms	Due Date		
		Net 30	2015-10-31		
Quantity	Item Number	Description	Unit Price	Discount	Ext. Price
1	SA	\$26.95 x 6 Month All-Incl. Rental Plan for Wa-2 Water System A *Office*	\$161.70	\$0.00	\$161.70

Business Number: [REDACTED] PST Number: [REDACTED]

For billing inquiry, please email to [accounting@wa2.ca](mailto:accounting@wa2.ca) or call:  
Toll free number: 1 877 689 4009  
Phone number: 604 689 4009  
Fax number: 604 699 0080

Subtotal \$161.70  
GST \$8.09  
PST \$11.32  
Invoice Total \$181.11

Please note that our credit terms are Net 30.  
Accounts over 60 days may be placed on Service Hold or sent to a collection agency.

Payment options:  
Cheque, Credit Card, Online Banking, EFT, Pre-authorized payment.

PLEASE REMIT TO: WA-2 WATER COMPANY LTD PO BOX 2308 STATION MAIN VANCOUVER BC V6B 3W5



Box 351  
 Maple Ridge, B.C. V2X 7G2  
 tel: 604-460-5000  
 fax: 604-467-6655  
 www.ascsecurity.ca

REC'D 10-15-15

**INVOICE**

Date 10/13/15

Page 1

Marc Dalton MLA  
 102 23015 Dewdney Trunk Road  
 Maple Ridge, BC V2X 3K9

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
	R 40732			97.65

Description	Tax	Amount
Monitoring For Period NOV 1, 2015 To JAN 31, 2016	Y	93.00

Acct. # 5270  
 PD. 10-15-15  
 CHEQUE # 1069

Thank you for your Business.  
 2% Interest Charged on Overdue Accounts

Total Charges	93.00
GST Tax	4.65
<b>Total Due</b>	<b>97.65</b>

PD # 1071  
10-21-15

ACCT. # 5270

REC'D 10-21-15 P



**CITY OF MAPLE RIDGE**  
11995 Haney Place, Maple Ridge, BC V2X 6A9  
Phone: (604) 466-4334 E-mail: accounts.receivable@mapleridge.ca

GST Number [REDACTED]  
Invoice Number 15433  
Transaction Date 29-September-2015  
Due Date 29-October-2015

**INVOICE**

CUSTOMER	DESCRIPTION	AMOUNT
[REDACTED]	203-23015 DEWDNEY	\$150.00

Please remit this copy with payment



AR.15433



**CITY OF MAPLE RIDGE**  
11995 Haney Place, Maple Ridge, BC V2X 6A9  
Phone: (604) 466-4334 E-mail: accounts.receivable@mapleridge.ca

GST Number [REDACTED]  
Invoice Number 15433  
Transaction Date 29-September-2015  
Due Date 29-October-2015

**INVOICE**

[REDACTED]

RE:203-23015 DEWDNEY TRUNK  
ROAD  
(MARC DALTON MLA OFFICE)  
FALSE ALARM 1-SEP 10,2015  
RCMP FILE# [REDACTED]

FALSE ALARM 1-SEP10/15 150.00

**INVOICE TOTAL** \$150.00

Net 30 days 0.5% interest per month (6% per annum) on overdue accounts

REIMBURSEMENT TO LANDLORD

P  
 REC'D 09.28.15  
 Account # 5280  
 7D 10.05.15  
 # 1059



**Ridge Meadows Recycling Society**

Box 283, Maple Ridge, BC, V2X-7G2  
 Phone:(604) 463-5545 Fax:(604) 467-6100  
 Depot Location: 10092-236 St. Maple Ridge, BC  
 Website : www.rmrecycling.org  
 email : [redacted]@rmrecycling.org

**INVOICE**

No **RC017079**  
 Page: 1  
 Date: 9/24/2015

**Sold To:** MARC DALTON OFFICES  
 #102 - 23015 DEWDNEY TRUNK ROAD  
 MAPLE RIDGE, BC V2X 3K9  
 CANADA  
 Attn: [redacted]  
 Tel : (604) 476-4530  
 Fax : ( ) -

Reference - P.O. #	Customer No.	Terms Code
	[redacted]	NET 30 DAYS

Description/Comments	Amount
MONTHLY	16.50
For the Month of September	

Remit To:  
 RIDGE MEADOWS RECYCLING SOCIETY  
 (Box 283) - 10092-236 Street  
 Maple Ridge V2X 7G2  
 Canada

HST# [redacted]

Subtotal before taxes	16.50
Total taxes	0.83
<b>Amount due</b>	<b>17.33</b>



**Name:** Marc Dalton  
**Service address:** 202-23015 Dewdney Trunk Rd  
 Maple Ridge  
**Rate class:** Residential  
**Billing date:** Sep 30, 2015

**NATURAL GAS**  
**Customer Service:** 1-888-224-2710  
 7 am - 8 pm Mon - Fri, PST  
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Oct 22, 2015	\$12.25	[REDACTED]

Previous Bill		
Less Payment - Thank You	26.96	
Less Payment - Thank You	13.48CR	
Balance from Previous Bill	13.48CR	0.00
<b>Delivery Charges</b>		
Basic Charge (30 days at 0.3890 per day)	11.67	11.67
<b>Other Charges and taxes</b>		
GST (5% of amounts)		0.58
<b>Please pay</b>		<b>12.25</b>

Gas usage calculation (Meter RCT757967)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Sep 30 '15	Aug 31 '15		
1,754	1,754	0.1145974	0.0
Point of Delivery: 984440			

ACCT. # 5280  
 PD: 10.15.15  
 CHEQUE # 1064



Name: Marc Dalton  
 Service address: 202-23015 Dewdney Trunk Rd  
 Maple Ridge  
 Rate class: Residential  
 Billing date: Oct 28, 2015

**NATURAL GAS**

Customer Service: 1-888-224-2710  
 7 am - 8 pm Mon - Fri, PST  
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Nov 19, 2015	\$12.54	

<b>Previous Bill</b>	12.25	
Less Payment - Thank You	12.25CR	0.00
Balance from Previous Bill		
<b>Delivery Charges</b>		
Basic Charge (28 days at 0.3890 per day)	10.89	
Delivery (0.1 GJ at 3.559 per GJ)	0.36	11.25**
<b>Commodity Charges</b>		
Storage and Transport (0.1 GJ at 1.334 per GJ)	0.13	
Cost of Gas (0.1 GJ at 2.486 per GJ)	0.25	0.38**
<b>Other Charges and taxes</b>		
Retroactive Delivery		0.12
Carbon Tax (0.1 GJ at 1.4898 per GJ)		0.15 <sup>c</sup>
Clean Energy Levy (0.40% of * amounts)		0.05
GST (5% of * amounts)		0.59
<b>Please pay</b>		<b>12.54</b>

Gas usage calculation (Meter RCT757967)				
Present reading	- Previous reading	x Conversion factor	=	Gas used in gigajoules (GJ)
Oct 28 '15	Sep 30 '15			
1,755	1,754	0.1147809		0.1
Point of Delivery: 984440				
Comparison to previous year				
Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Oct '2015	28	12°C	0.00	0.1
Oct '2014	32	14°C	0.03	1.1

You will see a one-time, retroactive charge on your bill this month collecting the difference between the Jan. 1, 2015 interim rate and the Aug. 1, 2015 permanent rate. Please visit [fortisbc.com/octbill](http://fortisbc.com/octbill) for details.

PD ONLINE 11-12-15  
 REFERENCE # H77866224  
 ACCT. # 5280

P000011915-C000015882-1/1-VIP /SEL 1/1/2/ Recycled Paper  
 GST # [REDACTED]

**NATURAL GAS**

Payment return slip - Make cheques payable to FortisBC-Natural Gas



Account number	Due date	Amount due	Amount paid
[REDACTED]	Nov 19, 2015	\$12.54	12.54

011915 S 109

064722663991 - mi/

Marc Dalton  
 102-23015 Dewdney Trunk Rd  
 Maple Ridge BC V2X 3K9



PD. 11-12-15  
CHEQUE # 1081  
ACCT. # 5280

P

Prepared For  
**MARC DALTON**  
102-23015 DEWDNEY TRK RD  
MAPLE RIDGE BC V2X 3K9

Billing Date  
**Oct 30, 2015**  
Pay By  
**Nov 23, 2015**

Account Number  
[REDACTED]  
Please Pay  
**\$317.15**

**Invoice Number:**  
115008370000

BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

**Customer Service**

**Phone:** (604) 224-9376 **Power Out?** 1-888-769-3766  
**Mail to:** BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

**Electric:**  
Meter # 5881736  
Aug 28 36525  
Oct 28 38908  
62 days 2383

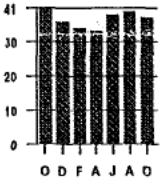
**Previous Bill**

Balance payable from your previous bill **328.51**  
Thank you for your payment Sep 23, 2015 **328.51CR**

**Next meter reading on or about Dec 24**

Balance from your previous bill **\$0.00**

kWh Daily Average Usage per Billing Period



**BC Hydro**

**Electric Charges**

Aug 28 to Oct 28 ( Small General Service Rate 1300 )  
Basic Charge: 62 days @ \$0.22570 /day **13.99\***  
Usage Charge: 2383 kW.h @ \$0.10730 /kW.h **255.70\***  
Rate Rider at 5.0% **13.48\***  
\* GST **14.16**  
PST **19.82**  
**\$317.15**

**Daily Average Comparison**  
Oct 2014 41 kWh  
Oct 2015 38 kWh

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
GST at 5 % on 283.17 **14.16**  
PST at 7 % on 283.17 **19.82**

**Take action to save electricity and money.**  
Call 604 431 9463 or visit [bchydro.com/powersmart](http://bchydro.com/powersmart)

**Balance payable \$317.15**

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

**Warning: a telephone fraud scam targeting BC Hydro customers**  
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Save energy, time and money. Create a MyHydro Profile today at [bchydro.com/myhydro](http://bchydro.com/myhydro)

**Thank you for keeping your account up to date.**

Paid - Oct. 26/15 ACCT #5280  
cheque # 00174

P



### Ridge Meadows Recycling Society

Box 283, Maple Ridge, BC, V2X-7G2  
Phone: (604) 463-5545 Fax: (604) 467-6100  
Depot Location: 10092-236 St. Maple Ridge, BC  
Website: www.rmrecycling.org  
email: [redacted]@rmrecycling.org

## INVOICE

No: RC017258  
Page: 1  
Date: 10/24/2015

**Sold To:** MARC DALTON OFFICES  
#102 - 23015 DEWDNEY TRUNK ROAD  
MAPLE RIDGE. BC V2X 3K9  
CANADA  
Tel: (604) 476-4530  
Fax: () -  
Attn: [redacted]

Reference - P.O. #	Customer No.	Terms Code
	[redacted]	NET 30 DAYS

Description/Comments	Amount
MONTHLY	16.50
For the Month of October	

Remit To:  
RIDGE MEADOWS RECYCLING SOCIETY  
(Box 283) - 10092-236 Street  
Maple Ridge V2X 7G2  
Canada

HST# [redacted]

Subtotal before taxes	16.50
Total taxes	0.83
<b>Amount due</b>	<b>17.33</b>



PD. 11.16.15  
CHEQUE #1086  
ACCT. # 5280

P

Shred-it International ULC  
DBA Shred-it Vancouver  
1650 Brigantine Dr, Unit 300  
Coquitlam BC V3K 7B5  
GST/HST #: [REDACTED]

000592 000000633

MARC DALTON, MLA  
UNIT 102  
23015 DEWDNEY TRUNK RD  
MAPLE RIDGE BC V2X 3K9

# Customer Invoice

**Invoice #:** 9001586809  
**Billing Date:** November 2, 2015  
**Service Order #:** [REDACTED]  
**Account #:** [REDACTED]  
**Billing Currency:** CAD  
**Payment Terms:** Net due in 30 days

Can we help you?  
**Website:** [www.shredit.com](http://www.shredit.com)  
**E-mail:** [vancouver@shredit.com](mailto:vancouver@shredit.com)  
**Customer Service:** 604-444-4044

## Shredding Service

**Service Date:** November 2, 2015  
**Service Location:** Marc Dalton, MLA, 23015 Dewdney Trunk Rd, Unit 102, Maple Ridge BC V2X 3K9

ON-SITE REGULAR SERVICE  
Minimum Order Value

66.90

Net Value Before Taxes

66.90

GST 5.000%

3.35

Amount Due on December 2, 2015

70.25

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

### CERTIFICATE OF DESTRUCTION

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

- Following services are NAID certified:
- Hard Drive Destruction
  - Mobile Destruction
  - Offsite Destruction
  - Non-Paper Destruction

**Please Remit To:** Shred-It International ULC  
PO Box 15617, Station A  
Toronto ON M5W 1C1

**PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE**

D 11-30-15  
 HEQUE #1095  
 VCT #5280

P



**Ridge Meadows Recycling Society**

Box 283, Maple Ridge, BC, V2X-7G2  
 Phone:(604) 463-5545 Fax:(604) 467-6100  
 Depot Location: 10092-236 St. Maple Ridge, BC  
 Website : www.rmrecycling.org  
 email: [redacted]@rmrecycling.org

Ridge Meadows Recycling Society

**INVOICE**

No	<b>RC017435</b>
Page:	1
Date:	11/24/2015

<b>Sold To:</b>	MARC DALTON OFFICES #102 - 23015 DEWDNEY TRUNK ROAD MAPLE RIDGE. BC V2X 3K9 CANADA	Tel : (604) 476-4530 Fax : ( ) -
<b>Attn:</b>	[redacted]	

Reference - P.O. #	Customer No.	Terms Code
	[redacted]	NET 30 DAYS

Description/Comments	Amount
MONTHLY	16.50
For the Month of November	

Remit To:  
 RIDGE MEADOWS RECYCLING SOCIETY  
 (Box 283) - 10092-236 Street  
 Maple Ridge V2X 7G2  
 Canada

HST# [redacted]

Subtotal before taxes	16.50
Total taxes	0.83
<b>Amount due</b>	<b>17.33</b>



Name: Marc Dalton  
 Service address: 202-23015 Dewdney Trunk Rd  
 Maple Ridge  
 Rate class: Residential  
 Billing date: Nov 27, 2015

**NATURAL GAS**

Customer Service: 1-888-224-2710  
 7 am - 8 pm Mon - Fri, PST  
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Dec 19, 2015	\$42.20	

**Previous Bill** 12.54  
 Less Payment - Thank You 12.54CR  
 Balance from Previous Bill 0.00

**Delivery Charges**  
 Basic Charge (30 days at 0.3890 per day) 11.67  
 Delivery (3.2 GJ at 3.559 per GJ) 11.39  
 23.06<sup>+</sup>

**Commodity Charges**  
 Storage and Transport (3.2 GJ at 1.334 per GJ) 4.27  
 Cost of Gas (3.2 GJ at 2.486 per GJ) 7.96  
 12.23<sup>+</sup>

**Other Charges and taxes**  
 Carbon Tax (3.2 GJ at 1.4898 per GJ) 4.77<sup>+</sup>  
 Clean Energy Levy (0.40% of + amounts) 0.14  
 GST (5% of + amounts) 2.00

**Please pay 42.20**

You could win an Apple Watch Sport™! Switch to paperless billing today—visit [fortisbc.com/gaspaperless](http://fortisbc.com/gaspaperless) for contest details.

PD 12-09-15  
 REF. # H51313516  
 ACCT. # 5280

**Gas usage calculation** (Meter RCT757967)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Nov 27 '15	Oct 28 '15			
1,783	1,755	0.1148756		3.2

Point of Delivery: 984440

**Comparison to previous year**

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Nov '2015	30	7°C	0.11	3.2
Nov '2014	31	7°C	0.14	4.2

**Average daily gas usage over 13 months**

Y-axis: GJ (0.0 to 0.5)  
 X-axis: Months (N 14, D, J, F, M, A, M, J, J, A, S, O, N 15)

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 GST # [REDACTED]

**NATURAL GAS**

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After December 19, 2015, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Dec 19, 2015	\$42.20	

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Marc Dalton  
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 Maple Ridge BC V2X 3K9

