

PD 08.30.16 ACCT. # 5310
CHEQUE # 1217



RIDGE MEADOWS
HOSPITAL FOUNDATION
SUPPORTING THE BEST IN HEALTH

September 8, 2016

Marc Dalton, MLA
102 - 23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3L1

Dear Mr. Dalton:

Through the generosity of donors like you, the funds raised at the annual Gala have led to better patient care, faster diagnosis and more effective treatment for everyone from the tiniest newborns to the eldest members of our community. For over twenty five years this event has made a difference in health care, and with your help, we can continue this tradition.

Ridge Meadows Hospital Foundation invites you to attend an evening of elegance at our upcoming Gala on Saturday October 15, 2016 at Meadow Gardens Golf Club. The Gala committee is excited to show you our most stunning evening yet.

We appreciate your attendance at the 2016 Gala. Your commitment to health care is a wonderful gift to our community.



Laura Cherrille, BA /
Executive Director, Ridge Meadows Hospital Foundation

Foundation Gala Evening ~ Saturday October 15, 2016 ~ Meadow Gardens Golf Course



Acknowledgement Receipt

Date: 9/8/2016
Amount: \$350.00
Gala 2016 - Tickets

Marc Dalton, MLA
102 - 23015 Dewdney Trunk Road
Maple Ridge BC V2X 3L1

11666 Laity Street, Box 5000
Maple Ridge, British Columbia
Canada V2X 7G5
TEL 604.463.1822
FAX 604.466.7978
www.rmhfoundation.com

PD. 09-06-16
CHEQUE # 1218
ACCT # 5310



112 - 32868 Ventura Avenue
Abbotsford, BC V2S 6J3

Invoice

| | |
|-----------|------------|
| Date | Invoice No |
| 9/12/2016 | 919 |

| |
|---|
| Invoice To |
| Marc Dalton, MLA 102 - 23015 Dewdney Trunk Road Maple Ridge, BC V2X 3K9 Canada |


| |
|---|
| Ship To |
| Marc Dalton, MLA 102 - 23015 Dewdney Trunk Road Maple Ridge, BC V2X 3K9 Canada |

| Item | Description | Amount | | |
|------------------------|--------------------------|---------------|--------------|-------------|
| 4108 - Golf Tournament | Golf Tournament - Dinner | 50.00 | | |
| | Paid - Cheque #1218 | | | |
| Total | | \$50.00 | | |
| Phone # | Fax # | E-mail | Web Site | GST/HST No. |
| 604.853.7399 | 604.853.7336 | info@esebc.ca | www.esebc.ca | ██████████ |

PD. 09.13.16
CHEQUE # 1221
Acct. # 5310

P

\$25⁰⁰/₁₀₀


 **MAPLE RIDGE
EQUI-SPORT CENTRE**

(24)

SPECIAL EVENT

Date: Sept 17/16

Approved By: [Signature]

 **MAPLE RIDGE**

Maple Ridge/Pitt Meadows Community Services' Youth Diversion Program's 5th annual Pub Night and Silent Auction Fundraiser on Saturday September 17th at 6pm. Price \$25. Enjoy steak dinner, lotto board, 50/50, silent auction, and more. www.comservice.bc.ca

21973 - 132 Ave., Maple Ridge, BC V4R 2T1
Tel: 604-467-5616

PD 09.13.16
CHEQUE # 1222
ACCT. # 5310

P

From: Dalton.MLA, Marc
Sent: September 12, 2016
To:
Subject: FW: Mission Regional Chamber of Commerce: Chamber Luncheon

Receipt from Mission Chamber

From:
Sent: September 9, 2016
To: Dalton.MLA, Marc <Marc.Dalton.MLA@leg.bc.ca>
Subject: Mission Regional Chamber of Commerce: Chamber Luncheon

Event Registration Submission Confirmation Chamber Luncheon

Your Event Registration request has been received.

Order Confirmation:
Order Number: e.1106.336.59501
Order Amount: \$20.00
Event Name: Chamber Luncheon
Registrant: (Marc Dalton, MLA)
Event Date: September 15, 2016
Event Time: 11:30 AM - 01:00 PM
Billing Status: You will be invoiced for the amount due.

| Purchase Summary | | | |
|-------------------|-------------|----------|-------------|
| Fee Name | Description | Quantity | Total Amt |
| Luncheon | Marc Dalton | 1 | 19.05 |
| Sales Tax: | | | 0.95 |
| Total: | | | 20.00 20.00 |

Chamber Luncheon

Chamber Monthly Luncheon. Come out and join us for a update on District projects with special guests from the District of Mission and Telus.

Telus will be presenting on an exciting initiative launched in partnership with the District of Mission. This project will benefit business and residents across the community.

Date: September 15, 2016
Time: 11:30 AM - 01:00 PM
Location: Rockwells Bar & Grill - Chapel Room
32281 Lougheed Hwy

Contact:
Email: member_services@missionchamber.bc.ca
Date/Time Details: September 15th
11:30am to 1:00pm
Fees/Admission: \$20.00 for members
\$25.00 for non members

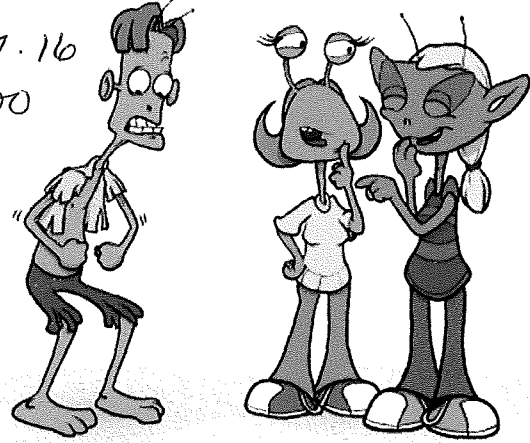
[Click Here for More Information](#)
[Add to Calendar](#)

Thank you!
Mission Regional Chamber of Commerce

the TEENAGE SURVIVAL handbook

Payed by cheque
 # 001190
 PD 07.07.16
 ACCT # 5400

Invoice # 842294 P



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

BCM

Vol. T27

| | | | | | | |
|----------------------------|-------------------|-----------------------------|--------------------------------|------------------------------------|-------------------|----------------------|
| INVOICE DATE 06/29/2016 | REP [REDACTED] | AUTHORIZED BY [REDACTED] | PHONE NUMBER (604) 476-4530 | EMAIL ADDRESS [REDACTED] | AD SIZE Single | AD PRICE \$279.00 |
| ORDER DATE 06/28/2016 | VER [REDACTED] | ATTENTION | FAX NUMBER | WEBSITE www.marcdaltonmla.bc.ca | PAGE NO. N/A | HST/GST \$13.95 |

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.
 teenagesurvival.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 | \$292.95 |

Buckle Up Sober!

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 teenagesurvival.com
 under CONNECT. Your password is zddz-jq

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]

PD. 07.12.16
CHEQUE # 1192
ACCT. # 5400

July 11, 2016
Invoice #1



Mission Downtown Business Association

7311 James Street
Suite A
Mission, BC V2V 3V5
Phone: 604.826.7311
Fax: 604.814.2431
www.downtownmission.ca
www.facebook.com/Missiondba

TO:
Marc Dalton

| Description | Unit Price | Total |
|---|------------|---------------|
| <p>Missionfest 2016 Busker Sponsorship</p> <ul style="list-style-type: none"> ☞ Recognition in all print and media which includes local news publications ☞ Logo is displayed on event poster Recognition at the event ☞ Business/Family name will be displayed at the event | | <p>750.00</p> |
| 750.00 | | |

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

PD # ~~1193~~ 07-12-16
CHEQUE # 1193
ACCT. # 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|--|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| BPGH5R MT1 E D 03187 MARC DALTON MLA UNIT 102 - 23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9 | | 06/01/16 - 06/30/16 | MARC DALTON MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 32914164 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | [REDACTED] | 06/30/16 |
| 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 |
|-------|-----------|---------------------------------------|--------------------------|-------------------|------------|
| 05/31 | | BALANCE FORWARD | | | 729.22 |
| 06/15 | 1178 | Payment on Account | | | - 729.22 |
| | | | | BL | |
| | | PUBLICATION: MAPLE RIDGE TIMES - News | | | |
| | | AD CLASS: Supplements | | | |
| 06/30 | 32914164 | canada day | 3.5x7i | 1 | 295.00 |
| | | PAGE: A 11 Canada | 24.5i | | |
| | | 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$297.25 | | 24.500 inch | |
| | | Publication Totals: \$297.25 | | | |
| 06/30 | | BC GST | | | 14.86 |

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 312.11 | | | | | 312.11 |

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.

BPGF1R20081210

004397

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

PD 07.12.16
CHEQUE # 1194
ACCT # 5400

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ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|--|---------------------|------------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| BPGI15R MT1 E D 02566 MARC DALTON MLA-MAPLE RIDGE - MISSION 102-23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9 | | 06/01/16 - 06/30/16 | MARC DALTON MLA-MAPLE RIDGE- |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 32913082 | Net 30 days |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | | ADVERTISER/CLIENT # |
| | | | 06/30/16 |
| 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 [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|--------------|--------------------------------------|-----------------------|----------------|------------|
| 05/31 | | BALANCE FORWARD | | | 2,285.31 |
| 06/15 | 1179 | Payment on Account | | | - 2,285.31 |
| | | | | BL | |
| | PUBLICATION: | MISSION CITY RECORD - News | | | |
| | AD CLASS: | Display Advertising | | | |
| 06/17 | 32913081 | Grads | 3.5x7i | 1 | 300.00 |
| | | PAGE: A 29 Grad | 24.5i | | |
| | | 3 color | | | .00 |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$302.25 | | 24.500 inch | |
| | | Publication Totals: \$302.25 | | | |
| | | | | BL | |
| | PUBLICATION: | MAPLE RIDGE NEWS - News | | | |
| | AD CLASS: | Speciality Product | | | |
| 06/15 | 32913082 | Pages | | 1 | 315.00 |
| | | PAGE: X 15 Leaders | .25T | | |
| | | 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| | | Make Good | | -100.00 | - 317.25 |
| | | Ad Class Totals: \$0.00 | | 0.250 tab | |
| | | Supplements | | | |
| 06/29 | 32913082 | Pages | | 1 | 315.00 |
| | | PAGE: A 17 Canada | .25T | | |
| | | 3 Color Supplement | | | 200.00 |

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|------------------------|---------|---------|--------------|------------------|------------------|

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.

003552

BPGI15R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---------------------|------------------|------------------------------|--|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| 06/01/16 - 06/30/16 | | MARC DALTON MLA-MAPLE RIDGE- | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 32913082 | Net 30 days | 2 of 2 | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| [REDACTED] | 06/30/16 | [REDACTED] | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$517.25 | | 0.250 tab | |
| | | Publication Totals: \$517.25 | | | |
| 06/30 | | BC GST | | | 40.97 |
| CURRENT NET AMOUNT DUE | | | | | 860.47 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 860.47 |

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. R104728464

BPGB-PR0081210

PD 07.19.16
CHEQUE # 1197
ACCT # 5400

P

From: [REDACTED]
Sent: July 14, 2016 [REDACTED]
Subject: RE: Group Ad Opportunity - Mennonite Central Committee Festival

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 13 MLAs confirmed to participate in the ad. Based on 13 participants, the price per MLA for the ad will be \$60.58 each:

| | | |
|------------|----|---------|
| Bond | 1 | \$60.58 |
| Dalton | 2 | \$60.58 |
| de Jong | 3 | \$60.58 |
| Fassbender | 4 | \$60.58 |
| Gibson | 5 | \$60.58 |
| Hunt | 6 | \$60.58 |
| Kyllo | 7 | \$60.58 |
| Martin | 8 | \$60.58 |
| Morris | 9 | \$60.58 |
| Polak | 10 | \$60.58 |
| Reimer | 11 | \$60.58 |
| Rustad | 12 | \$60.58 |
| Throness | 13 | \$60.58 |

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

Address:
Attn: [REDACTED]
Group Ad Payment

PD 08-09-16
CHEQUE # 1207
ACCT. # 5400

P

Pakistan India Independence - August 2016

| MLA Participating | | TOTAL | PAID |
|--------------------|---|---------|------|
| Anton, Suzanne | 1 | \$21.00 | |
| Ashton, Dan | 1 | \$21.00 | |
| Bing, Doug | 1 | \$21.00 | |
| Cadieux, Stephanie | 1 | \$21.00 | |
| Dalton, Marc | 1 | \$21.00 | |
| de Jong, Mike | 1 | \$21.00 | |
| Fassbender, Peter | 1 | \$21.00 | |
| Hunt, Marvin | 1 | \$21.00 | |
| Kyllo, Greg | 1 | \$21.00 | |
| Lee, Richard | 1 | \$21.00 | |
| Polak, Mary | 1 | \$21.00 | |
| Rustad, John | 1 | \$21.00 | |
| Sullivan, Sam | 1 | \$21.00 | |
| Virk, Amrik | 1 | \$21.00 | |
| Yap, John | 1 | \$21.00 | |
| | | | |



Black Press
COMMUNITY NEWS MEDIA

PD 08.11.16
CHEQUE # 1208
ACCT. # 5400

P

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|--|--|---|------------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| BPGH5R MT1 E D 02531 MARC DALTON MLA-MAPLE RIDGE- MISSION 102-23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9 | | 07/01/16 - 07/31/16 | MARC DALTON MLA-MAPLE RIDGE- |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 32938383 | Net 30 days |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | 07/31/16 | ADVERTISER/CLIENT # |
| | | 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] | |

PAGE #
1 of 2

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 06/30 | | BALANCE FORWARD | | | 860.47 | |
| 07/15 | 1194 | Payment on Account | | | - 860.47 | |
| | | | | BL | | |
| | | PUBLICATION: MISSION CITY RECORD - News | | | | |
| | | AD CLASS: Display Advertising | | | | |
| 07/01 | 32938382 | Canada day | 3x7i | 1 | 300.00 | |
| | | PAGE: A 7 General | 21i | | | |
| | | 3 color | | | .00 | |
| | | ePaper | | | 2.25 | |
| 07/29 | 32938382 | bc day | 3x7i | 1 | 300.00 | |
| | | PAGE: A 8 BCDay | 21i | | | |
| | | 3 color | | | .00 | |
| | | ePaper | | | 2.25 | |
| | | Ad Class Totals: \$604.50 | | 42.000 inch | | |
| | | Publication Totals: \$604.50 | | | | |
| | | | | BL | | |
| | | PUBLICATION: MAPLE RIDGE NEWS - News | | | | |
| | | AD CLASS: Display Advertising | | | | |
| 07/27 | 32938383 | BC Day | 3x7i | 1 | 330.75 | |
| | | PAGE: A 4 General | 21i | | | |
| | | 3 color | | | .00 | |
| | | ePaper | | | 2.25 | |
| | | Ad Class Totals: \$333.00 | | 21.000 inch | | |
| | | AD CLASS: Speciality Product | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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.

BPGH/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

PD 08.11.16
 CHEQUE # 1208
 ACCT. # 5400

| | | | |
|---------------------|------------------|------------------------------|--|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| 07/01/16 - 07/31/16 | | MARC DALTON MLA-MAPLE RIDGE- | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 32938383 | Net 30 days | 2 of 2 | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| [REDACTED] | 07/31/16 | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|--------------------------------|-----------|---|--------------------------|-------------------|-----------------|
| 07/29 | 32938383 | PAGE: Z 29 Resource 3 Color Supplement ePaper | pages .25D | 1 | 395.00 |
| | | Ad Class Totals: \$397.25 | | 0.250 dtab | .00 |
| | | Publication Totals: \$730.25 | | | 2.25 |
| 07/31 | | BC GST | | | 66.73 |
| CURRENT NET AMOUNT DUE: | | | | | 1,401.48 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE: | | | | | 1,401.48 |

BRGBT/R20081210

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. R104728464



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

PD 08-11-16
CHEQUE # 1209
ACCT. # 5400

A

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---------------------|------------------|------------------------|--|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| 07/01/16 - 07/31/16 | | MARC DALTON MLA | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 32939315 | Net 30 days | 1 of 1 | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| [REDACTED] | 07/31/16 | [REDACTED] | |

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 |
|-------|-----------|---------------------------------------|--------------------------|-------------------|------------|
| 06/30 | | BALANCE FORWARD | | | 312.11 |
| 07/15 | 1193 | Payment on Account | | | - 312.11 |
| | | PUBLICATION: MAPLE RIDGE TIMES - News | | BL | |
| | | AD CLASS: Display Advertising | | | |
| 07/28 | 32939315 | BC Day - Marc Dalton | 3.5x7i | 1 | 395.00 |
| | | PAGE: A 14 BCDay | 24.5i | | |
| | | 3 color | | | .00 |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$397.25 | | 24.500 inch | |
| | | Publication Totals: \$397.25 | | | |
| 07/31 | | BC GST | | | 19.86 |

| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|------------------------|---------|---------|--------------|------------------|------------------|
| 417.11 | | | | | 417.11 |

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
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BPS/LE20081210

PD 08.15.16 ACCT. # 5400
CHEQUE # 1210

P

TEG ENT

Generation II Ltd.

INVOICE

Marc Dalton, MLA
102-23015 Dewdney Trunk Road
Maple Ridge, BC V2V 3K

SPOKEN TO: [REDACTED]
DATE: August 4, 2016

INVOICE #1956

Ad in 7 Programs: 1/2 Page: 7 1/2 x 5 \$1000.00

Subtotal: \$1000.00
5 % G.S.T. \$50.00

PLEASE REMIT THIS AMOUNT

TOTAL **\$1050.00**

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

PLEASE REMIT TO: T.E.G.E.G. II LTD
4367 E. HASTINGS STREET, P.O. BOX 28590
BURNABY BC V5C 6J4

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

PD 08.19.16
CHEQUE # 1211
ACCT. # 5400



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 4010616503
Invoice Date: 9/6/2016
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number: 0088350
Account Executive: [REDACTED]

| Description | Start - End Date | # of Units | Billing Amount |
|--------------------------|-----------------------|------------|----------------|
| PRODUCTION- 10 X 20 FLEX | 9/19/2016 - 9/19/2016 | 1 | \$600.00 |
| Tax | GST (AR) 5% | [REDACTED] | \$30.00 |
| | PST (BC) (AR) | | \$42.00 |

\$ 672.00
+ 145.60

\$ 817.60

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$672.00
GS [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



| | | | | |
|------------------|-----------------|---------------|--------------------|-----------------------|
| Customer Number: | Invoice Number: | Invoice Date: | Remittance Amount: | Total Amount Remitted |
| [REDACTED] | 40/10616503 | 9/6/2016 | \$672.00 | \$ |

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

PD. 08.19.16
CHEQUE # 1211
ACCT. # 5400



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 40/10616504
Invoice Date: 9/6/2016
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number: 0088347
Account Executive: [REDACTED]

| Description | Start - End Date | # of Units | Billing Amount |
|----------------------------|-----------------------|------------|----------------|
| PRODUCTION- TSA-BC 48 X 72 | 9/19/2016 - 9/19/2016 | 2 | \$130.00 |
| Tax | GST (AR) 5% | [REDACTED] | \$6.50 |
| | PST (BC) (AR) | | \$9.10 |

\$ 672.00
+ 145.60

\$ 817.60

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$145.60
GS [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]
Invoice Number: 40/10616504

Invoice Date: 9/6/2016
Remittance Amount: \$145.60

Total Amount Remitted
\$

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

PD. 08.19.16
CHEQUE #1212
ACCT. #5400

P

BLUE FLY PHOTOGRAPHY

INVOICE

778-990-0455
[redacted]@gmail.com

Marc Dalton
MLA
Company Name
23015 Dewdney Trunk Rd, Maple Ridge, BC V2X 3L1

Date: 2016-09-05

Project Title: Photography
Blue Fly Photography
11932 237 A street V4R 1V9
Invoice Number:104
Terms: 30 Days

| Description | Quantity |
|---|--------------|
| One photography session. All rights to the photos selected are owned by Marc Dalton | 250 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Total Due | \$250 |

Thank you for your business. It was a pleasure to work with you.

Sincerely yours,
[redacted]

PD 08.22.16

CHEQUE # 1213

ACCT. # 5400

Korean Business Directory 2016

P

| MLA Participating | | TOTAL | PAID |
|--------------------|----|---------|------|
| Anton, Suzanne | 1 | \$75.00 | |
| Bing, Doug | 2 | \$75.00 | |
| Cadieux, Stephanie | 3 | \$75.00 | |
| Dalton, Marc | 4 | \$75.00 | |
| Fassbender, Peter | 5 | \$75.00 | |
| Hamilton, Scott | 6 | \$75.00 | |
| Hogg, Gordon | 7 | \$75.00 | |
| Hunt, Marvin | 8 | \$75.00 | |
| Lee, Richard | 9 | \$75.00 | |
| Reimer, Linda | 10 | \$75.00 | |
| Sullivan, Sam | 11 | \$75.00 | |
| Throness, Laurie | 12 | \$75.00 | |
| Virk, Amrik | 13 | \$75.00 | |
| Wilkinson, Andrew | 14 | \$75.00 | |

P

AD 07.19.16 ACCT #5460
CHECK # 1199



GET YOUR DOMAIN HERE



SEARCH

MY ACCOUNT

MANAGE CONTACTS

MANAGE DOMAINS

WEB HOSTING

HELP ME

USER LOGOUT

Thank You

We appreciate your business. Please note charges will appear on your credit card as "DOMAIN REGISTRAR". In some cases "Infinet Communications Group" (our parent company) may appear.

Renew Domains

Thank you for your business.

Domain 'marcdalton.ca' has been successfully renewed for 5 years

You may view or email this receipt anytime by visiting the My Account -> Receipts section of the menu bar. A printable version of the receipt is also available should you require a hard copy for your records.

| Domain | Years | Total |
|---------------|------------------------|-----------------|
| marcdalton.ca | 5 | 149.75 |
| | Total years: | 5 |
| | | 149.75 |
| | Savings - 5 year rate: | - 50.00 |
| | Subtotal: | \$99.75 |
| | GST (5%): | \$4.99 |
| | Total amount: | \$104.74 |

[Return to main account page.](#)

DD 09.08.16
CHEQUE # 1219
ACCT. # 5400

\$1
CHEQUE 1764.00
+ 145.60

PAGE 1 of 2

P



1909.60 INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 40/10616508
Invoice Date: 9/6/2016
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number:
Account Executive: [REDACTED]

| Description | Start - End Date | # of Units | Billing Amount |
|---|--------------------------|------------|----------------|
| STREET LEVEL - VANCOUVER Maple Ridge, VA038251 - Dewdney Trunk Rd 100ft W/O 238B Street NS F/E | 9/19/2016 - 10/16/2016 | 1 | \$400.00 |
| POSTERS - VANCOUVER Maple Ridge, VA040032 - Lougheed Highway 3km E/O 240 Street SS F/E | 9/19/2016 - 10/16/2016 | 1 | \$1,280.00 |
| | Sub Total | | \$1,680.00 |
| Tax | GST (AR) 5% # [REDACTED] | | \$84.00 |

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,764.00
GST [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 40/10616508 Invoice Date: 9/6/2016 Remittance Amount: \$1,764.00

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Total Amount Remitted
\$ 1,764.00

PD 09.08.16
CHEQUE # 1219
ACCT. # 5400



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

Customer Number: [REDACTED]
Invoice Number: 40/10616505
Invoice Date: 9/6/2016
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MARC DALTON MLA
Reference Number: 0088348
Account Executive: [REDACTED]

| Description | Start - End Date | # of Units | Billing Amount |
|----------------------------|------------------------|------------|----------------|
| PRODUCTION- TSA-BC 48 X 72 | 9/19/2016 - 9/19/2016 | 2 | \$130.00 |
| Tax | GST (AR) 5% [REDACTED] | | \$6.50 |
| | PST (BC) (AR) | | \$9.10 |

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$145.60
GS [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



| | | | |
|------------------|-----------------|---------------|--------------------|
| Customer Number: | Invoice Number: | Invoice Date: | Remittance Amount: |
| [REDACTED] | 40/10616505 | 9/6/2016 | \$145.60 |

| |
|------------------------------------|
| Total Amount Remitted \$ 145.60 |
|------------------------------------|

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MARC DALTON MLA
ATTN: ACCOUNTS PAYABLE
23015 DEWDNEY TRUNK ROAD, UNIT 102
*** E/B ***
MAPLE RIDGE, BC
V2X 3K9,

PD 09.08.16
CHEQUE # 1220
ACCT. # 5400

Fire Away Magazine - 2016

MLA Participating

| | | Total | Paid |
|--------------------|----|----------|------|
| Anton, Suzanne | 1 | \$ 90.00 | |
| Barnett, Donna | 2 | \$ 90.00 | |
| Bing, Doug | 3 | \$ 90.00 | |
| Bond, Shirley | 4 | \$ 90.00 | |
| Cadieux, Stephanie | 5 | \$ 90.00 | |
| Clark, Christy | 6 | \$ 90.00 | |
| Coleman, Rich | 7 | \$ 90.00 | |
| Dalton, Marc | 8 | \$ 90.00 | |
| de Jong, Mike | 9 | \$ 90.00 | |
| Fassbender, Peter | 10 | \$ 90.00 | |
| Gibson, Simon | 11 | \$ 90.00 | |
| Hamilton, Scott | 12 | \$ 90.00 | |
| Hogg, Gordon | 13 | \$ 90.00 | |
| Hunt, Marvin | 14 | \$ 90.00 | |
| Kyllo, Greg | 15 | \$ 90.00 | |
| Larson, Linda | 16 | \$ 90.00 | |
| Lee, Richard | 17 | \$ 90.00 | |
| Letnick, Norm | 18 | \$ 90.00 | |
| Martin, John | 19 | \$ 90.00 | |
| Plecas, Darryl | 20 | \$ 90.00 | |
| Polak, Mark | 21 | \$ 90.00 | |
| Reimer, Linda | 22 | \$ 90.00 | |
| Sullivan, Sam | 23 | \$ 90.00 | |
| Thomson, Steve | 24 | \$ 90.00 | |
| Thornthwaite, Jane | 25 | \$ 90.00 | |
| Throness, Laurie | 26 | \$ 90.00 | |
| Yamamoto, Naomi | 27 | \$ 90.00 | |
| Yap, John | 28 | \$ 90.00 | |

PD 09.08.16
CHEQUE # 1220
ACCT. # 5400

Military Services Recognition Book

| MLA Participating | | TOTAL | PAID |
|--------------------|----|---------|------|
| Anton, Suzanne | 1 | \$68.00 | |
| Barnett, Donna | 2 | \$68.00 | |
| Bing, Doug | 3 | \$68.00 | |
| Bond, Shirley | 4 | \$68.00 | |
| Cadieux, Stephanie | 5 | \$68.00 | |
| Clark, Christy | 6 | \$68.00 | |
| Coleman, Rich | 7 | \$68.00 | |
| Dalton, Marc | 8 | \$68.00 | |
| de Jong, Mike | 9 | \$68.00 | |
| Fassbender, Peter | 10 | \$68.00 | |
| Foster, Eric | 11 | \$68.00 | |
| Gibson, Simon | 12 | \$68.00 | |
| Hamilton, Scott | 13 | \$68.00 | |
| Hogg, Gordon | 14 | \$68.00 | |
| Hunt, Marvin | 15 | \$68.00 | |
| Kyllo, Greg | 16 | \$68.00 | |
| Larson, Linda | 17 | \$68.00 | |
| Lee, Richard | 18 | \$68.00 | |
| Letnick, Norm | 19 | \$68.00 | |
| Martin, John | 20 | \$68.00 | |
| Morris, Mike | 21 | \$68.00 | |
| Oakes, Coralee | 22 | \$68.00 | |
| Plecas, Darryl | 23 | \$68.00 | |
| Reimer, Linda | 24 | \$68.00 | |
| Rustad, John | 25 | \$68.00 | |
| Stilwell, Michelle | 26 | \$68.00 | |
| Sullivan, Sam | 27 | \$68.00 | |
| Thomson, Steve | 28 | \$68.00 | |
| Throness, Laurie | 29 | \$68.00 | |
| Virk, Amrik | 30 | \$68.00 | |
| Yamamoto, Naomi | 31 | \$68.00 | |

PD 09.27.16
CHEQUE # 1226
ACCT. # 5400

P



whatsonmission@live.ca

604-832-3130

INVOICE #813

SOLD TO: Marc Dalton MLA c/o [REDACTED]
DATE: Sept 22, 2016
SOLD BY: [REDACTED]

| DESCRIPTION | PRICE |
|--|-----------------|
| Half Page ad in the Nov/Dec 2016 issue of What's On! Mission Magazine *special rate for not for profit for Nov/Dec issue only | \$350.00 |
| Subtotal | \$350.00 |
| Add: 5% GST | \$ 17.50 |
| Total | \$367.50 |
| Total Due Oct 15 | \$367.50 |

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

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

PD 09.27.16
CHEQUE # 1227
ACCT. # 5400

P

Light Magazine - Thanksgiving 2016

| MLA Participating | | TOTAL | PAID |
|--------------------|----|---------|------|
| Bing, Doug | 1 | \$61.00 | |
| Bond, Shirley | 2 | \$61.00 | |
| Cadieux, Stephanie | 3 | \$61.00 | |
| Dalton, Marc | 4 | \$61.00 | |
| Fassbender, Peter | 5 | \$61.00 | |
| Gibson, Simon | 6 | \$61.00 | |
| Hunt, Marvin | 7 | \$61.00 | |
| Kyllo, Greg | 8 | \$61.00 | |
| Lee, Richard | 9 | \$61.00 | |
| Polak, Mary | 10 | \$61.00 | |
| Reimer, Linda | 11 | \$61.00 | |
| Rustad, John | 12 | \$61.00 | |
| Throness, Laurie | 13 | \$61.00 | |

I want to continue to support the men and women who served and continue to serve our country for:

CHECK DESIRED MEMBERSHIP TERM

- 1 YEAR
- 2 YEARS
- 3 YEARS
- 4 YEARS
- 5 YEARS
- 6 YEARS

Mail this form using the enclosed envelope or drop off in person at your Branch today. Membership dues vary by Branch.

Name: Marc Dalton

Membership Number: [REDACTED]

Last year of Membership: 2015

Contact your Branch to determine payment details.

Payment enclosed

[REDACTED]

Tom Eagles
Dominion President

The Royal Canadian Legion Branch 01-088
Attn: Branch Membership Secretary
12101 224 ST
MAPLE RIDGE, BC V2X 6B7

PD 07.21.16
CHEQUE # 1200
ACCT. # 5440

[REDACTED]

Thomas D. Irvine · Dave Flannigan
Co-Chairs Membership and Outreach

(604)463-5101

1-50184

MAPLE RIDGE - MISSION CONSTITUENCY
OFFICE ACCOUNT

23015 DEWDNEY TRUNK RD., UNIT 102
MAPLE RIDGE, B.C. V2X3K9
TEL: 1-877-899-3215

001200

DATE 2016-07-21
Y Y Y Y M M D D

PAY to
the order of

ROYAL CANADIAN LEGION BRANCH 01-088

ONE HUNDRED & TWENTY

\$ 120 ⁰⁰/₁₀₀

100 DOLLARS Security features included.

[REDACTED]

RE MEMBERSHIP RENEWAL

P [REDACTED]
PER [REDACTED]

[REDACTED]



BRITISH COLUMBIA
PD 07.19.16
CHEQUE # 1198
ACCT # 5180

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]

000187

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 30-Jun-2016 |
| 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 06/30/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 11 EA | 0.81 /EA | 8.91 | G |
| Subtotal | | | | 8.91 | |
| GST/HST # [REDACTED] 5.000 % | | | | 8.91 | 0.45 |
| Total (CAD) | | | | 9.36 | |

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000187 I0000268 P0000243

PD 08.22.16
CHEQUE #1215
ACCT. # 5180

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 07/31/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 11 EA | 0.81 /EA | 8.91 | G |

Subtotal 8.91
GST/HST [REDACTED] 5.000 % 8.91 0.45

Total (CAD) 9.36

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

DD 09.20.16
CHEQUE # 1225
ACCT. # 5180

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 08/31/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 29 EA | 0.81 /EA | 23.49 | G |
| 7777000300 | Flats Mailed | 49 EA | 2.54 /EA | 124.46 | G |

Subtotal 147.95
GST/HST # [REDACTED] 5.000 % 147.95 7.40

Total (CAD) 155.35

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.

PD 08.04.16 TO [REDACTED]

CHEQUE # 1205

ACCT. # 5500

STAPLES

Hi, Marc Dalton, MLA
YOUR ACCOUNT

0

Order: 5410866209

- REORDER ITEMS Order Date: 08/04/2016
- PRINT PAGE Total Order: \$169.80

AIR MILES Collector Number: ***** [REDACTED]

Deliver to: MARC DALTON, MLA , 23015 DEWDNEY TRUNK ROAD , #102 , MAPLE RIDGE , BC V2X3K9

Shipment 1 **Expected Shipping: 08/05/2016**

| Item No. | Item Name | Item Price | Quantity Shipped | Coupon(s) Applied |
|----------|--|------------|------------------|-------------------|
| 583608 | Kleenex® Ultra Soft Tissues | \$9.99 | 0 | |
| 672738 | Charmin® Ultra Soft Bathroom Tissue, Double Roll | \$29.51 | 0 | |
| 682376 | uni-ball® 207 Gel RT Pen, Medium, 0.7mm, Black, 8/Pack | \$21.79 | 0 | |
| 34516 | Staples® Mechanical Pencil Lead Refills, 0.5mm, HB, 12 Leads/Tube | \$6.69 | 0 | |
| 39912 | Post-it® Canary Yellow Notes, 3" x 3", Lined, 6 pads/pack | \$11.89 | 0 | |
| 616535 | Post-it® Super Sticky Canary Yellow Notes, 4" x 6", Lined, 3 pads/pack | \$9.95 | 0 | |
| 672742 | Bounty Select-A-Size Paper Towels | \$10.99 | 0 | |

| | | | |
|--------|---------------------------------------|---------|---|
| 704490 | Purell® Hand Sanitizer Refill, 1 L | \$11.34 | 0 |
|--------|---------------------------------------|---------|---|

Payment Information

Subtotal:\$151.61

Billing address:

██████████
23015 DEWDNEY TRUNK ROAD
#102
MAPLE RIDGE , BC V2X3K9

Total Coupons:-\$0.00

Shipping: Free

Tax:\$18.19

Payment Methods

VISA ending in ██████████ Expiring ██████████

Total Order:\$169.80

*Exclusive Offers have
been applied where applicable.*

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PD 08.04.16 ACCT. #5500
 CHEQUE # 1206

Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

Invoice

| | |
|----------|-------------|
| DATE | INVOICE NO. |
| 8/3/2016 | 87540 |

| | |
|---|---|
| BILL TO | SHIP TO |
| BC MLA Offices Marc Dalton, MLA Unit 102 23015 Dewdney Trunk Rd. Maple Ridge BC V2X 3K9 | BC MLA Offices Marc Dalton, MLA Unit 102 23015 Dewdney Trunk Rd. Maple Ridge BC V2X 3K9 |

| | | | | |
|----------|----------------|------------|-----------------|----------|
| S.O. No. | TERMS | ORDER DATE | SHIP VIA | P.O. No. |
| | Due on receipt | 7/26/2016 | Canada Post - P | |

| QTY | ITEM | DESCRIPTION | U/M | PRICE EACH | BackOrder | AMOUNT |
|-----|--------------|---|-----|------------|-----------|---------|
| 500 | BC flag Pins | BC Flag Pin | ea | 0.40 | | 200.00T |
| 1 | TO SHIP | Canada Post Regular delivery Shipping and handling | | 12.50 | | 12.50T |

| | | |
|--------------------------|------------------------|------------|
| Thank you for your order | Subtotal | CAD 212.50 |
| | Sales Tax Total | CAD 25.51 |

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

| | |
|--------------|-------------------|
| GST/HST | CAD 10.63 |
| PST | CAD 14.88 |
| TOTAL | CAD 238.01 |

Account #5500

Receipt for \$3.99 dated August 9, 2016 – Tim Horton's for coffee supplies was lost.

[REDACTED]

Linda Kingsbury, C.A.

PD 08.09.16
CASH - DEBIT
ACCT # 5500

5500 vp

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS MAPLE RIDGE
Phone: 604-477-3081
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

| | |
|---------------------|----------------|
| GROCERY | |
| Light Cream 10% | \$1.49 C |
| PRODUCE | |
| Mixed Fruit Salad | \$8.84 GC |
| Melon S/Berry Salad | \$6.05 GC |
| <hr/> | |
| SUBTOTAL | \$16.38 |
| 5% GST #102548245 | \$0.74 |
| TOTAL | \$17.12 |
| Debit | TENDER \$17.12 |
| Cash | CHANGE \$0.00 |
| <hr/> | |
| NUMBER OF ITEMS | 3 |

| | |
|-------------------------|------------|
| AIR MILES | |
| Member number: | [REDACTED] |
| Your AIR MILES Balances | |
| Cash Miles | [REDACTED] |
| Dream Miles | [REDACTED] |

MERCHANT ID 040080042225 INSERTED
CLIENT ID [REDACTED] RECEIPT# 3298000
TERMINAL ID 008 TRACE# 00254739

** PURCHASE ** \$ 17.12
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 08/09/2016 TIME [REDACTED]
AUTH # 607417 REF # 00000039
APPL. INTERAC
AID A0000002771010
TVR 8000008000 TSI 7800

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 08/09/16
[REDACTED] 3298 9477 146 [REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

=====

==== RECEIPT CONTINUED ON BACK. =====

PD 08.09.16

CASH DEBIT

ACCT. # 5500

5500 ✓

P

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

Sale 00096 6 006 30143
0212 08/09/16

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/16/2016

1737159

1 HIL WDRULE PAD 5PK
065800517455 11.21B

1 ONE STEP FOAMING EX
065743241776 14.96B

Subtotal 26.17

PST 7.00% 1.83

GST 5.00% 1.31

Total \$29.31

Debit 29.31

Interac C Purchase

Authorization Number 592988

0000005200 30143 66164522

96 08/09/16

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 7800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



PD. 08.10.16
CASH - DEBIT
Acct # 5500

5500 /
P

Tim Hortons

Your Friends at Restaurnt 1803
22987 Deudney Trunk Road, BC V3V 3K8

| | |
|--------------------------|---------|
| 1 Take 12 Original Blend | \$18.85 |
| 1 20 Tinbits | \$3.99 |
| 1 Asrt Tinbits | |
| Subtotal: | \$22.84 |
| GST: \$0.94 PST: | \$0.00 |
| GrandTotal: | \$23.78 |
| Debit: | \$23.78 |
| Change Due: | \$0.00 |

Take Out # 574 300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Wed Aug 10, 2016
Receipt #: 5404825
GST #

DEBIT *****

Account: CHEQUING

Card Entry:CHIP Sequence:000044

Trans Type:Purchase \$23.78

Merchant #: 030000024360

Term #: 205

Ref #: 00000044

Trace #: 00110415

Application Label: INTERAC

AID #: A0000002771010

TVR #: 8000008000

TSI #: 7800

Auth #:418781 APPROVED

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

Guest Copy

REPRINT RECEIPT

PD 09.15.16
CHEQUE #1224 for \$33.32
ACCT. #5500

PD to



P

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS MAPLE RIDGE
Phone: 604-477-3081
GST#

HOPCOTT PREMIUM MEATS
18385 OLD DEWDNEY TRUNK ROAD
PITT MEADOWS, BC V3Y 2R9
TEL: 604-465-7799

INVOICE B0306884
09/14/2016

Served by:

Welcome to Thrifty Foods

Smoked Gouda Cheese \$5.62
Old Cheddar Cheese. Local \$4.91

GROCERY
Light Cream 10% \$1.49 C
PRODUCE
Mixed Fruit Salad \$13.29 GC
Fruit Salad \$7.00 GC

TOTAL \$10.53
Interac \$10.53

1 Reward for Every \$20 1 Miles

Number of products: 2
RETURN POLICY - WITHIN 14 DAYS
Bring back product with receipt
for refund or exchange.
Meat must be returned frozen.
Deposits converted to store credit.

SUBTOTAL \$21.78
5% GST \$1.01
TOTAL \$22.79
Debit TENDER \$22.79
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

| AIR MILES | |
|-------------------------|---|
| Member number: | |
| Total MILES Earned | 1 |
| Your AIR MILES Balances | |
| Cash Miles | |
| Dream Miles | |

===== RECEIPT CONTINUED ON BACK. =====

P

PD 09.27.16



CHEQUE # 1228 ACCT. # 5500

Safeway Sunwood Square
#100-3025 Loughheed Hwy Coquitlam
Phone 604 941 8212
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

| | |
|---------------------|-----------|
| GROCERY | |
| KCup Dulce De Leche | \$11.19 C |
| KCup Dulce De Leche | \$11.19 C |

AIR MILES Base Offer 1 Miles

| | |
|-----------|---------|
| SUBTOTAL | \$22.38 |
| TOTAL TAX | \$0.00 |

| | |
|--------------|----------------|
| TOTAL | \$22.38 |
| Debit | TENDER \$22.38 |
| Cash | CHANGE \$0.00 |

NUMBER OF ITEMS 2

| | |
|-------------------------|------------|
| AIR MILES | |
| Member number: | [REDACTED] |
| Total Miles Earned | 1 |
| Your AIR MILES Balances | |
| Cash Miles | [REDACTED] |
| Dream Miles | [REDACTED] |

MERCHANT ID 040080040139 INSERTED
 CLIENT ID 9803 RECEIPT# 3919000
 TERMINAL ID 001 TRACE# 00466538

** PURCHASE ** \$ 22.38
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 09/21/2016 TIME [REDACTED]
 AUTH # 683603 REF # 00000042
 APPL. Interac
 AID A0000002771010
 TVR 0040008000 TSI E800

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 | 09/21/16 |
| 1 | 3919 | 4904 | 153 | [REDACTED] |

Thank you for Shopping
Come Again Soon

PD 07.12.16 Acct. # 5120
CHEQUE # 1195

MAPLE RIDGE - MISSION CONSTITUENCY
OFFICE ACCOUNT
23015 DEWDNEY TRUNK RD., UNIT 102
MAPLE RIDGE, B.C. V2X3K9
TEL: 1-877-899-3215

001195

DATE 2016-07-14
Y Y Y Y M M D D

PAY to
the order of

[Redacted]

\$ 30 ⁰⁰/₁₀₀

THIRTY

xp

DOLLARS  Security features included.

MAPLE RIDGE - MISSION CONSTITUENCY

PER

PER

RE DECLARATION

RECU
RECEIPT

| | | |
|----------------------------|--|---------------------------------------|
| RECU DE RECEIVED FROM | DATE | NO. |
| Maple MLA - Marc Dalton | Jul 14/16 | |
| | | \$ 30. ⁰⁰ / ₁₀₀ |
| | thirty dollars | 100 DOLLARS |
| POUR FOR | stat dec | |
| | Notary Public 22568 Lougheed Highway Maple Ridge, B.C. | |
| N° DE TAXE TAX REG. NO. | PAP2X 2V1 | DC71B |

PD 08.02.16 ACCT. # 5260
 CHEQUE # 1201

P

Elite Fire Protection Ltd.

Unit 1 - 33605 Maclure Road
 Abbotsford V2S 7W2
 Tel: (877) 850-0014
 Fax: (604) 850-8174

INVOICE

Invoice No.: 72317
 Date: 07/22/2016
 Page: 1
 Re: Order No. 27378

Sold to:

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

Ship to:

Marc Dalton MLA
 102 - 23015 Dewdney Trunk Rd
 Maple Ridge, BC V2X 3K9
 Contact: [REDACTED]

Business No.: [REDACTED]

| Item No. | Quantity | Description | Tax | Unit Price | Amount |
|--|----------|--|-----|---------------------|--------|
| | | Service Date: July 21, 2016 | | | |
| | 1 | Annual inspection of fire extinguishers and emergency lights | G | 120.00 | 120.00 |
| | 1 | 5lb ABC fire extinguisher 6yr maintenance | G | 30.00 | 30.00 |
| | 4 | 6v 4.5a batteries | G | 25.00 | 100.00 |
| 7 | | Reports Enclosed - Please Review | | | |
| | | Subtotal: | | | 250.00 |
| | | G - GST 5.00 % | | | |
| | | GST | | | 12.50 |
| Elite Fire Protection Ltd. GST: [REDACTED] | | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | |
| Comment: Tech: Ray Terms: 30 days | | | | | |
| Sold By: _____ | | | | | |
| | | | | Total Amount | 262.50 |

PD 08.02.16 CHEQUE #1204

P

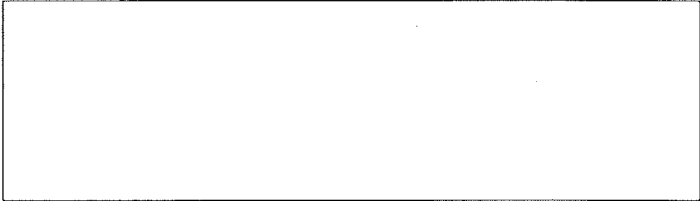


Box 351 ACCT. #5270
Maple Ridge, B.C. V2X 7G2
tel: 604-460-5000
fax: 604-467-6655
www.ascsecurity.ca

INVOICE

Date 7/20/16
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

[Redacted] R 41800 [Redacted] [Redacted] 97.65

Description Tax Amount

Monitoring Y 93.00
For Period AUG 1, 2016 To OCT 31, 2016

| | | |
|--|----------------------|--------------|
| <p>Thank you for your Business. 2% Interest Charged on Overdue Accounts</p> | Total Charges | 93.00 |
| | GST Tax | 4.65 |
| | Total Due | 97.65 |



Name: Marc Dalton
 Service address: 202-23015 Dewdney Trunk Rd
 Rate class: Residential
 Billing date: Jun 28, 2016

payed by cheque # 001189
PO 07.07.16
5280

NATURAL GAS P

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

| Account number | Due date | Amount due | Amount paid |
|----------------|--------------|------------|-------------|
| [REDACTED] | Jul 20, 2016 | \$11.84 | |

| | | |
|--|-----------------|--------------------|
| Previous Bill | 13.07 | |
| Less Payment - Thank You | <u>13.07</u> CR | |
| Balance from Previous Bill | | 0.00 |
| Delivery Charges | | |
| Basic Charge (29 days at 0.3890 per day) | <u>11.28</u> | 11.28 ^c |
| Other Charges and taxes | | |
| GST (5% of amounts) | | 0.56 |
| Please pay | | <u>11.84</u> |

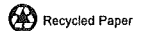
| Gas usage calculation (Meter RCT757967) | | | |
|---|--------------------|---------------------|-------------------------------|
| Present reading | - Previous reading | x Conversion factor | = Gas used in gigajoules (GJ) |
| Jun 28 '16 | May 30 '16 | | |
| 1,937 | 1,937 | 0.1159681 | 0.0 |
| Point of Delivery: 984440 | | | |

It's your choice: fixed rates for natural gas from an independent gas marketer or variable rates from FortisBC. The Customer Choice program lets you choose your natural gas supplier. Compare your options at fortisbc.com/choice.

Canada Post has advised of a potential labour dispute and disruption to your mail as early as July. Now would be a good time to switch to paperless billing. By signing up for paperless billing you'll receive your FortisBC bill in a timely manner. Learn more at fortisbc.com/nopaper.

P000013041-C000017267-1/1-VIP

/SEL 1/12/



PO 07-12-16
CHEQUE # 1191
ACCT. # 5280

D
BCMail_Auto_001_022365_043975

Prepared For
MARC DALTON
22-23015 DEWDNEY TRK RD
MAPLE RIDGE BC V2X 3K9

Billing Date
Jun 29, 2016
Pay By
Jul 21, 2016

Account Number
[REDACTED]
Please Pay
\$298.99

Phone Number:
1009076707

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

Water Reading Information

Electric:
Meter # 5881736
29 45658
27 47810
Days 2152

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

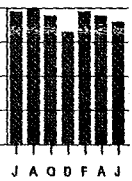
Previous Bill
Balance payable from your previous bill 325.07
Thank you for your payment May 17, 2016 325.07CR

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

BC Hydro Electric Charges

Apr 29 to Jun 27 (Small General Service Rate 1300)
Basic Charge: 60 days @ \$0.23470 /day 14.08*
Usage Charge: 2152 kW.h @ \$0.11160 /kW.h 240.16*
Rate Rider at 5.0% 12.71*
* GST 13.35
PST 18.69
\$298.99

Daily Average Usage per Billing Period



Average Comparison
2015 39 kWh
2016 36 kWh

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 266.95 13.35
PST at 7 % on 266.95 18.69

Balance payable \$298.99

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.

Thank you for keeping your account up to date.

Take action to save electricity and money.
Call 604 431 9463 or visit bchydro.com/powersmart

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

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

PAID 08.02.16
CHEQUE # 1202
ACCT. # 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: info@rmrecycling.org

INVOICE

No. [REDACTED]
Page: 1
Date: 7/24/2016

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

| Reference - P.O. # | Customer No. | Terms Code |
|--------------------|--------------|-------------|
| | 466 | NET 30 DAYS |

| Description/Comments | Amount |
|-----------------------|--------|
| MONTHLY | 16.50 |
| For the Month of July | |

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 |
| Amount due | 17.33 |

PD 08.15.16
H47401187 online
FORTIS BC™

ACCT # 5280
Name: Marc Dalton
Service address: 202-23015 Dewdney Trunk Rd
Maple Ridge
Rate class: Residential
Billing date: Jul 28, 2016

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] | Aug 19, 2016 | \$12.25 | |

| | | |
|--|----------------|--------------|
| Previous Bill | 11.84 | |
| Less Payment - Thank You | <u>11.84CR</u> | 0.00 |
| Balance from Previous Bill | | |
| Delivery Charges | | |
| Basic Charge (30 days at 0.3890 per day) | <u>11.67</u> | 11.67 |
| Other Charges and taxes | | |
| GST (5% of amounts) | | 0.58 |
| Please pay | | 12.25 |

| Gas usage calculation (Meter RCT757967) | | | |
|---|------------------|-------------------|-----------------------------|
| Present reading | Previous reading | Conversion factor | Gas used in gigajoules (GJ) |
| Jul 28 '16 | Jun 28 '16 | | |
| 1,937 | 1,937 | 0.1166018 | 0.0 |
| Point of Delivery: 984440 | | | |

Canada Post has advised of a potential labour dispute and disruption to your mail as early as July. Now would be a good time to switch to paperless billing. By signing up for paperless billing you'll receive your FortisBC bill in a timely manner. Learn more at fortisbc.com/nopaper.

Get your ducts in a row. Receive an \$800 rebate when you replace your old natural gas furnace or boiler with an eligible ENERGY STAR® certified or equivalent model. You must pre-qualify for your rebate by August 15, 2016. Visit fortisbc.com/furnaceprogram

P000012446-C000016312-1/1-VIP /SEL 1/1/2/ [REDACTED] Recycled Paper

NATURAL GAS

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

FORTIS BC™

| Account number | Due date | Amount due | Amount paid |
|----------------|--------------|------------|--------------|
| [REDACTED] | Aug 19, 2016 | \$12.25 | <u>12.25</u> |

012446 B 109

063955090997 - mji/

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

00 [REDACTED] 000001225 7

PD 08-22-16
CHEQUE # 1214

ACCT. # 5280

Shred-it International ULC
DBA Shred-it Vancouver
2520 Davies Avenue, Unit 1
Port Coquitlam BC V3C 4T7
GST/HST #: [REDACTED]

000632 000000702

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

Customer Invoice

Invoice #: 9001957780
Billing Date: August 8, 2016
Service Order #: 8025508321
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
Website: www.shredit.com
E-mail: vancouver@shredit.com
Customer Service: 604-444-4044

Shredding Service

Service Date: August 8, 2016
Service Location: Marc Dalton, MLA, 23015 Dewdney Trunk Rd, Unit 102, Maple Ridge BC V2X 3K9

| | |
|---------------------------------|-------|
| ON-SITE REGULAR SERVICE | |
| Minimum Order Value | 71.58 |
| Net Value Before Taxes | 71.58 |
| GST 5.000% | 3.58 |
| Amount Due on September 7, 2016 | 75.16 |

Thank you for your business.



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

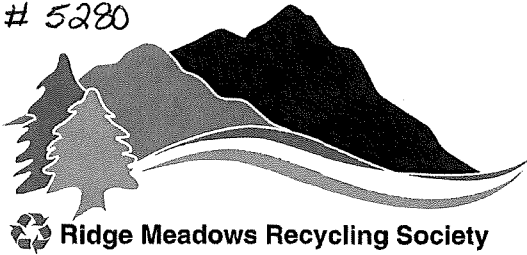
Please Remit To: Shred-It International ULC
PO Box 15617, Station A
Toronto ON M5W 1C1

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

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

PD 08.30.16
CHEQUE # 1216
ACCT. # 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

INVOICE

No **RC019060**
Page: 1
Date: 8/24/2016

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 August | |

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 |
| Amount due | 17.33 |

09.13.16 CHEQUE # 1223
ACCT. # 5280



P

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

Billing Date
Aug 30, 2016
Pay By
Sep 21, 2016

Account Number
[REDACTED]
Please Pay
\$328.00

Invoice Number:
16008977793

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

Meter Reading Information

Electric:
Meter # 5881736
On 28 47810
By 26 50183
Days 2373

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

Previous Bill

Balance payable from your previous bill 298.99
Thank you for your payment Jul 15, 2016 298.99CR

Next meter reading
on or about Oct 26

Balance from your previous bill \$0.00

kWh Daily Average Usage
per Billing Period



BC Hydro

Electric Charges

Jun 28 to Aug 26 (Small General Service Rate 1300)
Basic Charge: 60 days @ \$0.23470 /day 14.08*
Usage Charge: 2373 kW.h @ \$0.11160 /kW.h 264.83*
Rate Rider at 5.0% 13.95*
* GST 14.64
PST 20.50
\$328.00

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 292.86 14.64
PST at 7 % on 292.86 20.50

Balance payable **\$328.00**

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.

Thank you for keeping your account up to date.

Daily Average Comparison
July 2015 40 kWh
July 2016 40 kWh

Take action to save electricity and money.
Call 604 431 9463 or visit bchydro.com/powersmart

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

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

567BCMAI G5152 L001 AUTO 026882 052589

PD 09.15.16
CONF # H36266123

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



Name: Marc Dalton
Service address: 202-23015 Dewdney Trunk Rd
Maple Ridge
Rate class: Residential
Billing date: Aug 29, 2016

| Account number | Due date | Amount due | Amount paid |
|----------------|--------------|------------|-------------|
| [REDACTED] | Sep 20, 2016 | \$13.07 | [REDACTED] |

| | | |
|--|-----------------|--------------|
| Previous Bill | 12.25 | |
| Less Payment - Thank You | <u>12.25</u> CR | 0.00 |
| Balance from Previous Bill | | |
| Delivery Charges | | |
| Basic Charge (32 days at 0.3890 per day) | <u>12.45</u> | 12.45 |
| Other Charges and taxes | | |
| GST (5% of amounts) | | 0.62 |
| Please pay | | 13.07 |

| Gas usage calculation (Meter RCT757967) | | | |
|---|------------------|-------------------|-----------------------------|
| Present reading | Previous reading | Conversion factor | Gas used in gigajoules (GJ) |
| Aug 29 '16 | Jul 28 '16 | | |
| 1,937 | 1,937 | 0.1166362 | 0.0 |
| Point of Delivery: [REDACTED] | | | |

The smell of rotten eggs or sulphur could mean a natural gas leak. If you smell gas, go outside, then call **911** or the FortisBC 24-hour emergency line at **1-800-663-9911**.

Canada Post has advised of a potential job action and disruption to your mail. Now would be a good time to switch to paperless billing. By signing up for paperless billing you'll receive your FortisBC bill in a timely manner. Learn more at fortisbc.com/nopaper.

P000012893-C000015926-1/1-VIP /SEL 1/2/ Recycled Paper



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



| Account number | Due date | Amount due | Amount paid |
|----------------|--------------|------------|----------------|
| [REDACTED] | Sep 20, 2016 | \$13.07 | <u>\$13.07</u> |

012893 J 109

060596582015 - mji/

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

00 [REDACTED] 0 00001307 3



CO Receipt Confirmation Form

Member Name: MLA Dalton

| | |
|----------------------------|--|
| Expense Description | Service Charges |
| Vendor | Bank Statement |
| Amount | \$66.00 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |