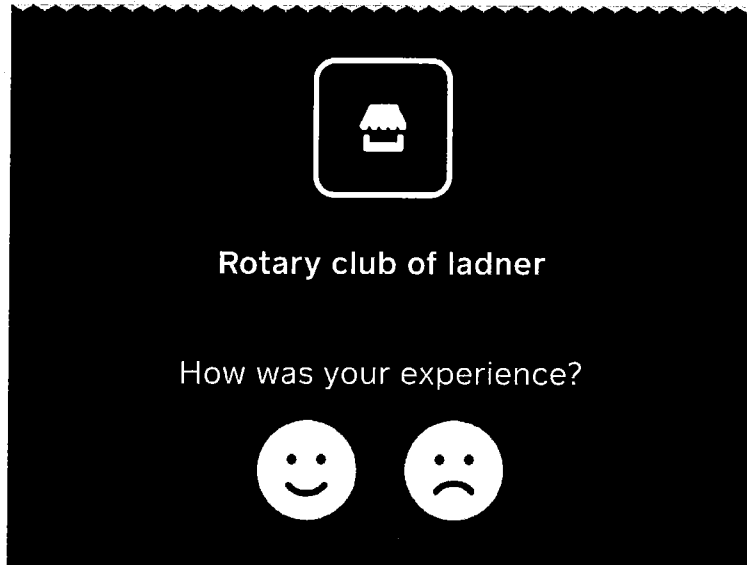


Subject: Receipt from Rotary club of ladner

Date: Tuesday, July 3, 2018 at 6:23:23 PM Pacific Daylight Time

From: Rotary club of ladner via Square

To: [REDACTED]



\$100.00

Custom Amount	\$100.00
Total	\$100.00



Rotary club of ladner

MasterCard [REDACTED] (Keyed)

03/07/2018, [REDACTED]

#045

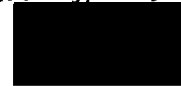


#045

2018

Summer BBQ

Thursday, July 19th



Emma Lea Farms
2727 Westham Island Rd.

\$65

Including GST

.....
www.ladnerbusiness.com
.....

Please Bring a 
for the Food Bank & a Door Prize



Invoice

Invoice No. 7765

Invoicing Date: 05/23/2018

Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

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

Member ID: [REDACTED]
Invoice Due: 05/23/2018

POSTED

Description	Qty	Rate	Amount
Delta Chamber of Commerce Luncheon - Featuring FortisBt Lunch - Member <i>Paton, Ian</i> [REDACTED]	2.00	35.00	70.00
Delta Chamber of Commerce Luncheon - Featuring FortisBt Goods & Services Tax (GST 5%) <i>Paton, Ian</i> [REDACTED]	1.00	3.50	3.50
Total:			73.50
Amt Paid:			0.00
Balance Due:			73.50



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

Member ID: [REDACTED]
Invoice: 7765
Due Date: 05/23/2018
Total Due: 73.50

Payment Enclosed: \$ _____

Make cheques payable to:
Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

Please verify address and provide corrections below:

Organization Name: _____

Primary Billing Person: _____

Mailing Address: _____

City, State, Zipcode: _____

Convenient online payment option at:
<http://www.deltachamber.ca/>

Charge:

VISA Mastercard

Card No. _____ Exp. Date _____

Signature _____ Sec. Code _____

Order Summary

22 August 2018

Order #: 812484562

Name	Type	Quantity	Price
Ian Paton	Single Ticket	1	\$105.09
Ian Paton	Single Ticket	1	\$105.09
TOTAL			\$210.18

Payment sent to [REDACTED]@deltafirefighters.com via Paypal: Transaction ID
5YS6939459520061C

Questions about this order? Contact [REDACTED]@deltafirefighters.com

Refund Policy: Refunds up to 7 days before event

This order is subject to Eventbrite Terms of Service, Privacy Policy, and
Cookie Policy



About this event



Saturday, 15 September
2018 from [REDACTED] to
[REDACTED] (PDT)



Greystone Stables
6085 64 St
Ladner, BC V4K 4E2
Canada



Add to my calendar:
Google · Outlook · iCal ·
Yahoo



Eventbrite for mobile



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : DOPD00031707
Date : 06/30/2018
Page : 1

Billed to :

Ian Paton, MLA
 [Redacted]
 [Redacted]

Advertiser : [Redacted]
 Ian Paton, MLA

Client No. [Redacted]	Tearsheets	Salesrep [Redacted]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist Title : Canada Day Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A9				
Process Colour		35.98	0.00	35.98
Frequency Discount		-154.20	0.00	-154.20
Ad Space		514.00	0.00	514.00

Issue Date : 06/29/2018
P.O. # :
Job #: R0011583070
Ad # : 4391830
Color : Full Process

SUB TOTAL : 395.78
 H.S.T./G.S.T. : 19.79
 P.S.T. : 0.00
 INVOICE TOTAL : 415.57
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 415.57

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

Client Id. : [Redacted]
Telephone : [Redacted]

Invoice No. : DOPD00031707
Date : 06/30/2018

Ian Paton, MLA
 [Redacted]
 [Redacted]

SUB TOTAL : 395.78
 H.S.T./G.S.T. : 19.79
 P.S.T. : 0.00
 INVOICE TOTAL : 415.57
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 415.57

VS Publishing Inc.
815 Ironwood Place
Delta BC V4L 2K6
604-317-6915

Invoice

██████████@experiencedelta.ca

GST Registration No.: ██████████

INVOICE TO
Ian Paton - MLA 4805 Delta Street Delta, BC V4K 2T3

SHIP TO
Ian Paton - MLA 4805 Delta Street Delta, BC V4K 2T3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
INV 2018-741	02/08/2018	\$367.50	01/09/2018	Net 30	

P.O. NUMBER
Fall 2018 issue

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
02/08/2018	1/2 Page Ad	1/2 Page Ad in Experience Delta - Fall 2018 issue	1	350.00	G	350.00

SUBTOTAL 350.00
GST @ 5% 17.50
TOTAL 367.50
BALANCE DUE **\$367.50**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	17.50	350.00



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : DOPD00032300

Date : 08/31/2018

Page : 1

Billed to :

Ian Paton, MLA
[Redacted]
[Redacted]

Advertiser : [Redacted]
Ian Paton, MLA

Client No. [Redacted]	Tearsheets	Salesrep [Redacted]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Labour Day				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: LAB				
Reference #:				
Page: A40				
	Process Colour	33.41	0.00	33.41
	Frequency Discount	-179.90	0.00	-179.90
	Ad Space	514.00	0.00	514.00

Issue Date : 08/30/2018
P.O. # :
Job #: R0011598561
Ad # : 4428172
Color : Full Process

SUB TOTAL :	367.51
H.S.T./G.S.T. :	18.37
P.S.T. :	0.00
INVOICE TOTAL :	385.88
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **385.88**

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

Client Id. : [Redacted]
Telephone : [Redacted]

Invoice No. : DOPD00032300
Date : 08/31/2018

Ian Paton, MLA
[Redacted]
[Redacted]

SUB TOTAL :	367.51
H.S.T./G.S.T. :	18.37
P.S.T. :	0.00
INVOICE TOTAL :	385.88
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **385.88**

Subject: Staples order #: 5415732956

Date: Wednesday, July 4, 2018 at 11:08:54 AM Pacific Daylight Time

From: Staples

To: [Redacted]

Hello [Redacted]



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5415732956
Order Date: 07/04/2018

BILLING ADDRESS

[Redacted]
Delta South Constituency Office
4805 Delta St
Delta, BC V4K2T7

PAYMENT INFORMATION

Subtotal: \$50.98
Shipping: \$0.00
GST or (HST): [Redacted]
PST: [Redacted]
Environmental Fee: \$0.00
Order Total: [Redacted]


PAYMENT METHOD

MC ending in [Redacted]
AIR MILES: [Redacted]

ITEMS FOR DELIVERY

Expected Delivery: Tuesday, July 10, 2018

Ship To: 4805 Delta St, Delta, BC V4K2T7

Item	Price	Qty	SubTotal
 D_SHIP CERT J REGENT BLUE Item #517775	\$50.98	1	\$50.98

[VIEW ORDER](#)

Have a question? Visit our Help Centre

Free Shipping every day*

For all orders over \$45, fast and free shipping is available on most items

Price Match Guarantee

Find a lower advertised price and we'll match any Authorized Canadian dealer.

Easy Returns

Online. In Store. Always Free



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

Bill To:

Delta South Constituency Office
 Community Office
 4805 Delta St
 Delta, BC V4K2T7
 CANADA

ACCOUNT INFORMATION

CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9926195419
WEB AUTH CODE	400394
DELIVERY SCHEDULE	1

BILLING SUMMARY

BILLING DATE	07/08/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	<u>0.00</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>13.51</u>
TOTAL AMOUNT DUE	13.51

Ship To: Delta South Constituency Office
 Community Office
 4805 Delta St
 Delta, BC V4K2T7
 CANADA

CURRENT ACTIVITY**IMPORTANT MESSAGES****Current Charges**

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jul 06, 2018	1115648180	Order - 8005400867				
	1115648180	Variable Energy Surcharge	1	5.82	GST,PST	5.82
	1115648180	CS 18.9L Spring Water	1	6.99		6.99
	1115648180	Bottle Deposit	1	10.00		10.00
	1115648180	BOTTLE RETURN	-1	10.00		-10.00
		Subtotal				12.81
		GST [REDACTED]				0.29
		PST [REDACTED]				0.41
		Total Current Charges				13.51

NEW PRODUCT!

Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.

Making payments can be a lot
 more convenient, hassle-free,
 and environmentally friendly.

Learn how to set up easier
 payments by visiting
 AquaTerraCorp.ca/easypay

Please visit our website at
 www.aquaterracorp.ca to view
 the terms and conditions that
 apply to your account.

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:

CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7

PAYMENT SECTION

CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9926195419
BILLING DATE	07/08/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	13.51
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

Delta South Constituency Office
 Community Office
 4805 Delta St
 Delta, BC V4K2T7
 CANADA

Sure Ladner Copy Centre

Invoice

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

Phone # 604-940-0714
E-mail surelad@dccnet.com

Date 30/06/2018
Invoice # 4282

Invoice To

Ian Paton

Terms

Date	Qua...	Description	Rate	Amount
June 05		Oversized Copies - 27x27 poster map - [REDACTED]	30.00	30.00

Sales Tax Summary

GST@5.0% 1.50
PST (BC)@7.0% 2.10
Total Tax 3.60

Total \$33.60

GST/HST No. [REDACTED]

Thank you for your order, [REDACTED]

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you at [REDACTED]@leg.bc.ca with your complete order details.

Order Number: 5415856353

Placed on: July 31, 2018

Shipping address
Delta South Constituency Office
[REDACTED]
4805 Delta St
Delta, BC V4K 2T7

Order sub-total: \$57.21
Shipping: FREE
Estimated GST or (HST): \$1.86
Estimated PST: \$2.61

Payment methods
Master Card ending in [REDACTED]
[REDACTED] Delta, BC V4K 2T7

Total: \$61.68

[Hide Order details](#)

Expected delivery by August 1, 2018 4805 Delta St, Delta, BC



White Ruled Index Cards, 3" x 5"

Qty. 1

\$5.23



Tim Hortons Original Blend Single Serve Coffee, 30/Pack

Qty. 1

\$19.99



Cascade ActionPacs Dishwasher Detergent, Lemon Scent, 90/Pack (98120)

Qty. 1

\$31.99

YOU MAY ALSO LIKE:



Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case

(72)

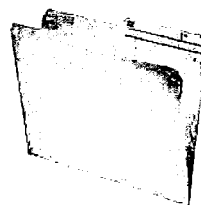
\$51.96



Staples® Binder Clips, Small 3/4", Black, 40/Tub

(627)

\$6.12



Staples® Recycled File Folder, 1/2-Cut, Letter Size, 11 pt., Manila, 100/Pack

(99)

\$8.96



Sharpie® Fine Permanent Markers, Black, 12/Pack

(1846)

\$13.99

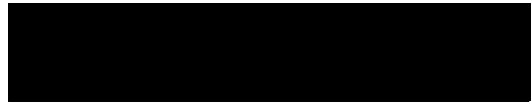
Canada Post / Postes Canada
LADNER PO
132 - 4857 ELLIOTT ST
LADNER, BC V4K1W0
GST/TPS#: [REDACTED]

2018/07/24 * [REDACTED] 11
CC/CC101741 W/G1 TR1014474
G 5% 1@8.50 \$8.50
P2016 QUEEN BKLT 10
SUBTL \$8.50
GST \$0.43
TOTAL \$8.93
Visa \$8.93
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

/
A
T
Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

IM



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Sure Ladner Copy Centre

Invoice

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

Phone # 604-940-0714

E-mail info@surecopyladner.com

Date

Invoice #

31/07/2018

4376

Invoice To

Ian Paton

Terms

Date	Qua...	Description	Rate	Amount
July 16	163	B & W Copies - [REDACTED]	0.06	9.78

Sales Tax Summary

GST@5.0%	0.49
PST (BC)@7.0%	0.68
Total Tax	1.17

Total

\$10.95

GST/HST No. [REDACTED]

STAPLES PREFERRED CUSTOMER PROGRAM

RICHMOND, BC V6V 2Z7

TEL: 1-888-515-8880 staples.ca/businessdepot.com

FAX: 1-888-515-4440

bd.support@orders.staples.com GST# [REDACTED]

REFER TO THIS ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	8/22/18	5415959430-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COUTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI
ENDROIT D'EXPÉDITION: RIB-67-00020

CARRIER/ROUTE:
TRANSPORTEUR/ROUTE:
DELIVERY SCHEDULE:
HORAIRE DE LIVRAISON:
TOTAL PACKAGES:
NBRE DE PAQUETS AU TOTAL: 2
PAGE: of
PAGE: 1 de

SBD CA
DELTA SOUTH CONSTITUENCY OFFICE

4805 DELTA ST
DELTA, BC V4K2T7

[REDACTED]
4805 DELTA ST
DELTA, BC V4K2T7

(604) 940-7930

SPECIAL INSTRUCTIONS: Cross Street: ? Elev: N Flr: M Hrs: 9-5
INSTRUCTIONS SPÉCIALES: AIRMILES# [REDACTED]

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPÉDIEE	UNIT MEAS. UNITÉ DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL	
2414952	2	2	BG	DC KERRS CHOCOLATE MINTS		5.49 10.98
1053774	5	5	EA	///OB DC 1" BLK ECONO BIN		3.49 17.45
431423	3	3	PK	DCXOB BIG TAB MULTICOL 8T		6.86 20.58
937956	1	1	EA	DCX BOUNTY SAS 12x116 GIA		17.96 17.96
2537590	5	5	EA	OBF 2" NAVY ECONO BINDER		4.99 24.95
						Total + Fees/Deposits... 91.92
						Shipping and Handling... .00
						GST 5.0000% 4.60
						PST 7.0000% 6.43

Loaded By: _____
Chargé par: _____
Boxes Loaded: _____
Boîtes chargées: _____
Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: _____

Customer Signature: _____
Signature du client: _____
Customer Name (Print): _____
Nom du client (carac. d'imp.): _____

PAYMENT METHOD:
METHODE DE PAIEMENT:

TOTAL VALUE
OF ORDER:
VALEUR TOTALE DE
LA COMMANDE:

102.95

MstrCard

*NONE

Sure Ladner Copy Centre

Invoice

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

Phone # 604-940-0714

E-mail info@surecopyladner.com

Date

Invoice #

31/08/2018

4455

Invoice To

Ian Paton

Terms

Date	Qua...	Description	Rate	Amount
Aug.14	58	B & W Copies	0.10	5.80
		Other - Binder	5.99	5.99

Sales Tax Summary

GST@5.0%	0.59
PST (BC)@7.0%	0.83
Total Tax	1.42

Total

\$13.21

GST/HST No. [REDACTED]

 **PHOTOGRAPHY**
Event Photographer

INVOICE

Date:
June 28, 2018

To:
Ian Paton, MLA
Constituency Office
Ian.Paton.MLA@leg.bc.ca

From:
@gmail.com

Description	Total
Photographic Service Rates Include: Photography for Canada Day events Travel and expenses Editing services	\$250.00

***Please make amount owed payable to:**





Your TELUS Mobility Bill

August 05, 2018



Account number: [REDACTED]

Savings this month **\$33.00**

Account summary

Balance forward from your last bill.....- \$68.86
This reflects payments of \$0.00

New charges

Mobile services \$101.00
GST / HST \$5.05
PST \$7.07
Total new charges \$113.12

Total due..... **\$44.26**

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Strn Terminal
Vancouver, BC
V6B 3B3

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 05, 2018	Total if received by Aug 31, 2018 \$44.26
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01C ED 06313 [REDACTED]

Amount you're paying
\$ [REDACTED]

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
[REDACTED]

JTA3002916-0025229-06313-0002-0001-00-1

