

*Delta Farmers
Institute*
Farmers Ball

with Live Music tickets **\$60**
by Vintage *each*
& dancing to follow

Proceeds to the Delta Farmers
Institute & Farm Roots School

date Nov 17 2018

doors & bar open *dinner*
[REDACTED]

Open seating. Please arrive early.

where
Harris Barn
4140 Arthur Drive, Ladner

Semi-formal attire
No minors

*Delta Farmers
Institute*
Farmers Ball

with Live Music tickets **\$60**
by Vintage *each*
& dancing to follow

Proceeds to the Delta Farmers
Institute & Farm Roots School

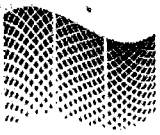
date Nov 17 2018

doors & bar open *dinner*
[REDACTED]

Open seating. Please arrive early.

where
Harris Barn
4140 Arthur Drive, Ladner

Semi-formal attire
No minors



TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
89950	1
Invoice Date	
October 23, 2018	
Total Amount	
\$218.29	

**B
I
L
L
T
O**

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

Tel (604) 940-7931

Fax () -

@leg.bc.ca

**S
H
I
P
T
O**

Same as bill to

Tel () -

Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
		98539	10/17/18	Novex	Email	COD

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2	2	0	CA/BCC-072-	BC 36x72 TK2 (rt)	ea	89.95	179.90

COMMENTS:

Novex: #

Subtotal	179.90
Shipping	15.00
GST	9.75
PST	13.64
Total	\$ 218.29

CREDIT CARD: **** *



Invoice

Invoice No. 8128

Invoicing Date: 11/02/2018

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

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

Member ID: [REDACTED]
Invoice Due: 11/13/2018

Description	Qty	Rate	Amount
Chamber Luncheon featuring TransLink CEO [REDACTED] Lunch - Member <i>Paton, Ian</i>	1.00	35.00	35.00
Chamber Luncheon featuring TransLink CEO [REDACTED] Goods & Services Tax (GST 5%) <i>Paton, Ian</i>	1.00	1.75	1.75
Total:			36.75
Amt Paid:			0.00
Balance Due:			36.75



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

Member ID: [REDACTED]
Invoice: 8128
Due Date: 11/13/2018
Total Due: 36.75

Payment Enclosed: \$ _____

Make cheques payable to:
Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2
(604) 946-4232

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** _____



Bayside Event Rentals and Catering
 5575 16th Avenue
 Delta BC V4M 2H7
 604-943-4211
 info@baysideeventrentals.ca
 http://baysideeventrentals.ca
 Receiver General Registration No.: [REDACTED]
 Ministry of Finance (BC) Registration No.: [REDACTED]

Invoice 5548

INVOICE TO

[REDACTED]
 Ian Paton, MLA
 [REDACTED]

DATE 11-09-2018	PLEASE PAY \$244.16	DUE DATE 11-22-2018
--------------------	------------------------	------------------------

RETURN DATE

Tuesday Nov. 27th 9am to 6pm

ITEM	QTY	RATE	TAX	AMOUNT
Coffee Urn - 36 cup	2	12.00	BOTH	24.00
Tea ONLY Urn - 42 cup	2	12.00	BOTH	24.00
Coffee Urn - 55 cup	2	15.00	BOTH	30.00
Coffee Urn - 100 cup	4	20.00	BOTH	80.00
Coffee Urn - Fancy 55 cup	3	20.00	BOTH	60.00

SUBTOTAL	218.00
MINISTRY OF FINANCE (BC) @ 7%	15.26
RECEIVER GENERAL @ 5%	10.90
TOTAL	244.16

TOTAL DUE **\$244.16**

THANK YOU.

Jaybird Creations

4728 48B Street
Delta, BC V4K 2S2
604-940-0373

INVOICE

INVOICE # 2018-01
DATE: Nov. 21, 2018

Bill To:

Ian Paton, MLA

DESCRIPTION	AMOUNT
Gingerbread bridge	\$225
PAID	
TOTAL	\$225
<i>Balance</i>	<i>0.</i>

Make all checks payable to [REDACTED]
If you have any questions concerning this invoice, contact [REDACTED] at 604-940-0373 or jaybirdcreations@gmail.com

THANK YOU FOR YOUR BUSINESS!



Lansford #256
799 McCallum Road
Victoria, BC V9B 6A2

D8 Member [REDACTED]
8 @ 12.99
525 CARN HC1.9KG 103.92
8 @ 4.00
1300257 TPD/525 32.00-
277974 FOLD. TABLE 54.99 GP
277974 FOLD. TABLE 54.99 GP
277974 FOLD. TABLE 54.99 GP

SUBTOTAL 236.89
TAX 19.80
**** TOTAL [REDACTED] 256.69

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66290763-0010017090 C
AUTH #: 051251 2018/11/19 [REDACTED]
Invoice Number: 008709
Purchase - CAPITAL ONE
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 256.69

Subject: Receipt from Reach Child and Youth Development Society
Date: Tuesday, December 4, 2018 at 8:42:28 PM Pacific Standard Time
From: Reach Child and Youth Development Society via Square
To: [REDACTED]



\$125.00

[REDACTED]	\$125.00
Total	\$125.00



**VEHICLE
CLAIM
CHECK**

929880

Gateway
Valet & Concierge

Mileage in: _____

\$ 50.00



24 HR

1-877-825-3899

604-303-3415

To Retrieve Your Vehicle:
Present this check to the attendant
For your Protection

Should you lose this ticket a photo ID and your
vehicle registration will be required to retrieve your vehicle
www.gatewayvalet.com

RECEIPT
Imperial Parking

Lot - [REDACTED]
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

DEC 03, 2018

Purchase Date/Time: [REDACTED] Dec 03, 2018
Total Due: \$18.00 Rate: \$18.00 - Until [REDACTED]
Total Paid: \$18.00 Payment Type: Card
Ticket #: 00006432
S/N #: 520015492119
Setting: [REDACTED]
Mach Name: Meter - [REDACTED]

#**** [REDACTED] Visa

Auth #: 042601

Thank You!

REIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



34 West 2nd Avenue
 Vancouver, BC V5Y 1B3
 Tel: 604-873-3333 | Fax: 604-873-4996
 Email: info@imagegroupinc.ca

INVOICE
3475
 PO/Reference

Salesperson: [REDACTED]
 [REDACTED]@imagegroupinc.ca

Order 3954 Order Date 09/10/18 Ship Date 09/13/18 Invoice Date 09/20/18

BILL
 Delta South Constituency Office
 4805 Delta Street
 Delta, BC V4K 2T7
 CANADA
 Email: [REDACTED]@gmail.com

SHIP
 Delta South Constituency Office
 4805 Delta Street
 Delta, BC V4K 2T7
 CANADA
 Email: [REDACTED]@gmail.com

Customer: [REDACTED]
 Terms: Net 30

Pay With:

Ship Via:
 Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
	Retractable Banner, Ian Paton graphics as supplied.	1	EA	\$250.0000	1	\$250.00

GST/HST [REDACTED]

Sub-Total	\$250.00
Freight	\$9.70
GST Tax	\$12.99
PST Tax	\$18.18
Order Total	\$290.87
Total Due	\$290.87

Instructions

Interest at 1.5% per month will be charged on all overdue accounts.



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. : DOPD00032531

Date : 09/25/2018

Page : 1

Billed to :

Ian Paton, MLA

Delta, BC

Advertiser :

Ian Paton, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist Title : Legion 90th Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: SPF Reference #: Page: A28				
Process Colour		25.70	0.00	25.70
Feature Discount		-257.00	0.00	-257.00
Ad Space		514.00	0.00	514.00

Issue Date : 09/20/2018
P.O. # :
Job #: R0011606907
Ad # : 4447311
Color : Full Process

SUB TOTAL :	282.70
H.S.T./G.S.T. :	14.14
P.S.T. :	0.00
INVOICE TOTAL :	296.84
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	296.84

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

Client Id. :
Telephone :

Invoice No. : DOPD00032531
Date : 09/25/2018

Ian Paton, MLA
Delta, BC

SUB TOTAL :	282.70
H.S.T./G.S.T. :	14.14
P.S.T. :	0.00
INVOICE TOTAL :	296.84
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	296.84



INVOICE

Date: October 1st, 2018

To: **Ian Paton MLA**

Description Annual Membership Dues of \$125

Total Dues: **\$125.00**

Optional Tile Ad \$30.00

Total for Tile Ad: **\$30.00**

TOTAL: **\$155.00**

Cheque or PayPal accepted. Please make cheque payable to:

Ladner Business Association
PO Box 15 STN Main
Delta, BC V4K 3N5

Member Reminder: Keep your business information active on the LBA website by renewing your annual membership within 30 days of expiry. **Once renewed, don't forget to sign in to your page on the ladnerbusiness.com website and update your business' information.**

If you have any questions, please contact us at info@ladnerbusiness.com. We look forward to working with you.



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. : DOPD00032450

Date : 09/18/2018

Page : 1

Billed to :

Ian Paton, MLA
[Redacted]
Delta, BC [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 : AD Ad Size : V-1/3-V, 4.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A21				
Process Colour		46.16	0.00	46.16
Frequency Discount		-153.86	0.00	-153.86
Ad Space		615.45	0.00	615.45

Issue Date : 09/13/2018
P.O. # :
Job #: R0011606945
Ad # : 4447398
Color : Full Process

SUB TOTAL :	507.75
H.S.T./G.S.T. :	25.39
P.S.T. :	0.00
INVOICE TOTAL :	533.14
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	533.14

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

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

Invoice No. : DOPD00032450
Date : 09/18/2018

Ian Paton, MLA
[Redacted]
Delta, BC [Redacted]

SUB TOTAL :	507.75
H.S.T./G.S.T. :	25.39
P.S.T. :	0.00
INVOICE TOTAL :	533.14
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	533.14



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. : DOPD00033087
Date : 11/13/2018
Page : 1

Billed to :

Ian Paton, MLA
 [Redacted]
 Delta, BC [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 : Remembrance Day Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: REM Reference #: Page: A27				
Process Colour		33.41	0.00	33.41
Feature Discount		-179.90	0.00	-179.90
Ad Space		514.00	0.00	514.00

Issue Date : 11/08/2018
P.O. # :
Job #: R0011626605
Ad # : 4486922
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. : DOPD00033087
Date : 11/13/2018

Ian Paton, MLA
 [Redacted]
 Delta, BC [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



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. : DOPD00033204

Date : 11/27/2018

Page : 1

Billed to :

Ian Paton, MLA
[Redacted]

Delta, BC [Redacted]

Advertiser :

Ian Paton, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Make a difference				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A16				
Process Colour		51.40	0.00	51.40
Frequency Discount		-170.40	0.00	-170.40
Ad Space		514.00	0.00	514.00

Issue Date : 11/22/2018
P.O. # :
Job #: R0011637286
Ad # : 4509211
Color : Full Process

SUB TOTAL :	395.00
H.S.T./G.S.T. :	19.75
P.S.T. :	0.00
INVOICE TOTAL :	414.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 414.75

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

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

Invoice No. : DOPD00033204
Date : 11/27/2018

Ian Paton, MLA
[Redacted]

Delta, BC [Redacted]

SUB TOTAL :	395.00
H.S.T./G.S.T. :	19.75
P.S.T. :	0.00
INVOICE TOTAL :	414.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 414.75



Invoice

Invoice No. 8183

Invoicing Date: 11/14/2018

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

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

Member ID: [REDACTED]
Invoice Due: 12/05/2018

Description	Qty	Rate	Amount
Membership Level (1-5 Employees) 12/05/2018 to 12/04/2019	1.00	245.00	245.00
Goods & Services Tax (GST 5%) 12/05/2018 to 12/04/2019	1.00	12.25	12.25
Total:			257.25
Amt Paid:			0.00
Balance Due:			257.25



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

Member ID: [REDACTED]
Invoice: 8183
Due Date: 12/05/2018
Total Due: 257.25

Payment Enclosed: \$ _____

Make cheques payable to:
Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2
(604) 946-4232

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** _____

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

2018/09/24
CC/CC101741
G 5%
P2018 BOOKLET OF 10
SUBTL
GST
TOTAL
Debit Card
Card Number
CHG. DUE
RND. CHG.

[REDACTED] W/GT
TR1026542
11
\$8.50
\$8.50
\$0.43
\$8.93
\$8.93
\$0.00
\$0.00

Receipt required for all returns.

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)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

PHARMASAVE #246
4857 ELLIOTT STREET, UNIT
DELTA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/24
TIME 0789 [REDACTED]
RECEIPT NUMBER
C84109172-001-303-029-0

PURCHASE
TOTAL

\$8.93

Interac
A0000002771010
B548995108FD479F
0080008000-E800
CF8A1EE960849675
0080008000-F800

APPROVED

AUTH# 179769
THANK YOU

00-001

CARDHOLDER COPY

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

2018/09/19	[REDACTED]	11
CC/CC101741	W/G1	TR1025611
G 5%	1@ \$ 8.50	\$8.50
P2018 BOOKLET OF 10		
G 5%	1@8.50	\$8.50
P2018 BOOKLET OF 10		
SUBTL		\$17.00
GST		\$0.85
TOTAL		\$17.85
Visa		\$17.85
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

TRANSACTION RECORD

PHARMASAVE LADNER
4857 ELLIOTT STREET
LADNER BC

(604) 946-4555

Receipt# 002-00345844

GST # [REDACTED]

Cash Sale

Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
06349109649	STAMPS CANADIAN	
	1 8.50 8.50	8.50 G

SUBTOTAL 8.50
 GST 0.43
 PST 0.00
 TOTAL 8.93
 TOTAL PAID MC 8.93

PHARMASAVE REWARDS

Ask about our loyalty program

TYPE: PURCHASE

ACCT: MASTERCARD \$ 8.93

CARD NUMBER : ***** [REDACTED]
 DATE/TIME : 9/13/2018
 REFERENCE # : 66239569 0010155260 H
 AUTH # : 064086

Tangerine Card
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027

Subject: Staples order #: 5416195914

Date: Monday, October 1, 2018 at 12:01:59 PM 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: 5416195914

Order Date: 10/01/2018

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
[REDACTED]	Subtotal: \$71.85	MC ending in [REDACTED] \$77.84
Delta South Constituency Office	Shipping: \$0.00	AIR MILES: [REDACTED]
4805 Delta St	GST or (HST): \$2.59	
Delta, BC V4K2T7	PST: \$3.40	
	Environmental Fee: \$0.00	
	Order Total: \$77.84	

ITEMS FOR DELIVERY

Expected Delivery: Tuesday, October 2, 2018

Ship To: 4805 Delta St, Delta, BC V4K2T7

Item	Price	Qty	SubTotal
 STAPLER:747 ACCENT BLK Item #441814	\$29.49	1	\$29.49
 ///CHARMIN ESTIALS 12 DBL Item #343085	\$9.99	1	\$9.99
 DCXWERTHER'S CHEWY CARAME Item #501640	\$3.29	1	\$3.29
 TIM HORTONS KCUP 30PK ORI Item #1928580	\$19.99	1	\$19.99



LBL:IJ WHT 1-3/4X1/2
PERM
Item #338231

\$9.09

1

\$9.09

[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	9926577107
WEB AUTH CODE	400394
DELIVERY SCHEDULE	1

BILLING SUMMARY

BILLING DATE	09/30/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	<u>0.00</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>13.38</u>
TOTAL AMOUNT DUE	13.38

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
Sep 04, 2018	1115828031	Order - 8005609070				
	1115828031	Variable Energy Surcharge	1	5.70	GST,PST	5.70
	1115828031	CS 18.9L Spring Water	1	6.99		6.99
	1115828031	Bottle Deposit	1	10.00		10.00
	1115828031	BOTTLE RETURN	-1	10.00		-10.00
		Subtotal				12.69
		GST [REDACTED]				0.29
		PST [REDACTED]				0.40
		Total Current Charges				13.38

We apologize for the delay in issuing this statement. You will be receiving a separate email with details on what caused this delay. Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

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	9926577107
BILLING DATE	09/30/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	13.38
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

Subject: Staples order #: 5416336359

Date: Monday, October 29, 2018 at 9:48:17 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: 5416336359
Order Date: 10/29/2018

BILLING ADDRESS

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

PAYMENT INFORMATION

Subtotal: \$124.60
 Coupon: \$0.00
 Shipping: \$0.00
 GST or (HST): \$6.23
 PST: \$8.49
 Environmental Fee: \$0.00
Order Total: \$139.32





PAYMENT METHOD

MC ending in [REDACTED] \$139.32
 AIR MILES: [REDACTED]

ITEMS FOR DELIVERY

Expected Delivery: Tuesday, October 30, 2018

Ship To: 4805 Delta St, Delta, BC V4K2T7

Item	Price	Qty	SubTotal
 DC LBL:ECO 2-5/8X1 300PK Item #848281	\$7.69	1	\$7.69
 DCXOB PCLIP #4 NON-SKID 5 Item #569352	\$5.89	1	\$5.89
 DCXOB PCLIP #1 NON-SKID 1 Item #013686	\$3.99	1	\$3.99
 DCXWERTHER'S CHEWY CARAME Item #501640	\$3.29	1	\$3.29



OB FOLDER:FILE LTR
NAVY 1
Item #031887

\$20.79

1

\$20.79



TZe231 12MM
BLACK/WHITE
Item #031004

\$30.99

1

\$30.99



OB COPY PAPER
LETTER CASE
Item #014336

\$51.96

1

\$51.96

[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

LONDON DRUGS

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

LOGIIX AXIS FOLIO	39.99 B
**** TAX 4.80 BAL	44.79
Cash	45.00
Penny Rounding	.01-
CHANGE	.20
(P)ST 2.80	
(G)ST 2.00	

11/01/18 [REDACTED] 0037 16 0106 3576

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]



Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

**LONDON
DRUGS**

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

NESTLE MINI BARS 7.99 G
MARS H'WEEN 7.99 G
DURACELL BATTERY 12.99 B
LEVY 1.20 B
1@.05 L D PLASTIC BAG .05
**** TAX 2.50 BAL 32.72
VF MasterCard 32.72
XXXXXXXXXXXX [REDACTED]
AUTH: 031592
CHANGE .00
(P)ST .99
(G)ST 1.51
10/30/18 [REDACTED] 0037 34 0076 47623
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.:034 EMPLOYEE: 47623 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$32.72

MASTERCARD PURCHASE

10/30/18 [REDACTED] AUTH: 031592
REFERENCE: 66275034 0010014600 H

APL: MasterCard
APN: Tangerine Card
ATD: A000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0037 034 623 0076

*** CARDHOLDER COPY ***

Sure Ladner Copy Centre

Invoice

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

Phone # 604-940-0714

E-mail info@surecopyladner.com

Date Invoice #
31/10/2018 4606

Invoice To

Ian Paton

Terms

Date	Qua...	Description	Rate	Amount
Oct. 06		Printing - HP tags - 2 sets 1-45 - Mr. Paton	15.00	15.00

Sales Tax Summary

GST@5.0%	0.75
PST (BC)@7.0%	1.05
Total Tax	1.80

Total

\$16.80

GST/HST No. [REDACTED]

A complete record of exchange list members

LONDON DRUGS

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

	TIM HORTONS	18.99
	TIM HORTONS	18.99
	TIM HORTONS	18.99
1@.05	L D PLASTIC BAG	.05
****	TAX .00 BAL	57.02
VF	Visa	57.02
	XXXXXXXXXX [REDACTED]	
AUTH: 06888I		.00
	CHANGE	
	(P)ST .00	
	(G)ST .00	

LDExtras #: [REDACTED]

11/06/18 [REDACTED] 0037 32 0019 36665
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Thanks for joining LDExtras!
Visit often to get the best Extras
Login at DExtras.com

Sure Ladner Copy Centre

Invoice

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

Phone # 604-940-0714

E-mail info@surecopyladner.com

Date Invoice #
30/09/2018 4530

Invoice To

Ian Paton

Terms

Date	Qua...	Description	Rate	Amount
Sept.18	840	Colour Copies - [REDACTED]	0.29	243.60

Sales Tax Summary

GST@5.0%	12.18
PST (BC)@7.0%	17.05
Total Tax	29.23

Total \$272.83

GST/HST No. [REDACTED]



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	9927415115
WEB AUTH CODE	400394
DELIVERY SCHEDULE	1

BILLING SUMMARY

BILLING DATE	11/25/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	<u>0.00</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>13.38</u>
TOTAL AMOUNT DUE	13.38

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
Oct 31, 2018	1115997011	Order - 8005809316				
	1115997011	Variable Energy Surcharge	1	5.70	GST,PST	5.70
	1115997011	CS 18.9L Spring Water	1	6.99		6.99
	1115997011	Bottle Deposit	1	10.00		10.00
	1115997011	BOTTLE RETURN	-1	10.00		-10.00
		Subtotal				12.69
		GST				0.29
		PST				0.40
		Total Current Charges				13.38

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	9927415115
BILLING DATE	11/25/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	13.38
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



10159 Nordel Court, Delta, BC Canada V4G 1J8

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

GST/HST Registration #: [REDACTED]

PST Registration #: [REDACTED]

Invoice

Invoice #: 00066357

Date: 12/4/2018

Ship Via:

Page: 1

Bill To:

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

Description	Amount	Tax
Job Title: LM - Ian Paton Holiday Card Reference No: 123397 Mail Date: December 4, 2018 PO Number: Total Pieces: 896		
IDRS Services	\$589.36	G,P
Postage: First Class CAD 896 pcs	\$752.64	G

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

Order #: 123397	Terms: Prepaid	HST/GST:	\$67.10
		PST:	\$20.61
		Total Amount:	\$1,429.71
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$1,429.71

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'EXPEDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	12/11/18	5416615081-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'EXPEDITION: RIB-67-00019

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

SHIPPING TO

SBD CA
DELTA SOUTH CONSTITUENCY OFFICE
[REDACTED]
4805 DELTA ST
DELTA, BC V4K2T7

SHIPPING TO

[REDACTED]
4805 DELTA ST
DELTA, BC V4K2T7

(604) 940-7930

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

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPEDIEE	UNIT MEAS. UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL		
1928580	1	1	EA	TIM HORTONS KCUP 30PK ORI		19.99	19.99
565436	1	1	EA	OB STICKY NOTES 4X6 LINED		11.99	11.99
640964	2	2	EA	DCXPEN RT:Z GRIP 12PK BLU		7.99	15.98
						Total + Fees/Deposits...	47.96
						Shipping and Handling...	.00
						GST	5.0000% 2.40
						PST	7.0000% 3.36

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

Delivered By: Livré par: _____
Total Boxes on Order: Boîtes totales sur la comm.: _____

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

PAYMENT METHOD: METHODE DE PAIEMENT: MstrCard

TOTAL VALUE OF ORDER: VALEUR TOTALE DE LA COMMANDE: 53.72

*NONE

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

2018/12/12 [REDACTED] 11
CC/CC101741 W/G1 TR1043040
G 5% 1@\$10.20 \$10.20
MANGER BKLT OF 12
G 5% 1@\$10.20 \$10.20
MANGER BKLT OF 12
SUBTL \$20.40
GST \$1.02
TOTAL \$21.42
MasterCard \$21.42
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

BILL TO

Ian Paton

Ian Paton, MLA De ta South
BC L bera Caucus
4805 De ta Street
De ta, BC V4K2T7



Community Video

\$550.00

Invoice #: IANPAT-0001
October 6, 2018

Due: October 20, 2018

Items	Price	Qty	Total
Filming + Edit	\$500.00	1.00	\$500.00
Extra Edit - Short Version	\$50.00	1.00	\$50.00

Notes

Thank you!

Total: \$550.00
Pa d: \$0.00

Amount Due (USD): \$550.00

Confirmed "USD"
was a mistake. All
Funds in CAD



Your TELUS Mobility Bill
October 05, 2018



Account number: [REDACTED]

Savings this month **\$33.00**

Account summary

Balance forward from your last bill \$96.32
This reflects payments of \$0.00

New charges

Mobile services \$126.00
Other charges and credits \$1.93
GST / HST \$6.30
PST \$8.82

Total new charges \$143.05

Total due \$239.37

Did you forget your payment? The balance of \$96.32 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 05, 2018 will be reflected on your next bill. If payment was already made, thank you.

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
Stn Terminal
Vancouver, BC
V6B 3B3

JTA3258292-0040705-10182-0002-0001-00-1

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 Oct 05, 2018	Total if received by Oct 31, 2018 \$239.37
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01B E D

10182

Amount you're paying

\$

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

DELTA BC [REDACTED]





Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 (604) 719-8418
 krugertemp@gmail.com
 GST/HST Registration No.:

Invoice 7306

DATE 12-10-2018	PLEASE PAY \$18.90	DUE DATE 27-10-2018
--------------------	-----------------------	------------------------

INVOICE TO
 Delta South Constituency MLA
 Ian Paton
 4805 Delta St.
 Ladner BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
15-07-2018	Balance Forward	\$0.00
	Payments and credits between 15-07-2018 and 12-10-2018	0.00
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
18-09-2018	WINDOWS SEPT SEPTEMBER WINDOW CLEANING SERVICE	1	18.00	GST	18.00

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

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00



Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 (604) 719-8418
 krugertemp@gmail.com
 GST/HST Registration No.:
 [REDACTED]

Invoice 7568

DATE 05-11-2018	PLEASE PAY \$18.90	DUE DATE 20-11-2018
--------------------	-----------------------	------------------------

INVOICE TO
 Delta South Constituency MLA
 Ian Paton
 4805 Delta St.
 Ladner BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
12-10-2018	Balance Forward	\$18.90
	Payments and credits between 12-10-2018 and 05-11-2018	-18.90
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
13-10-2018	WINDOWS OCT OCTOBER WINDOW CLEANING SERVICE	1	18.00	GST	18.00

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

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00

Printed: Nov 08, 2018 Time: [REDACTED]

Panago

ORDER # 046551 Vladislava F.

Date: Thu Nov 08, 2018

Due: [REDACTED]

Quote: 15 Minutes

Call Centre

Pickup

Qty		Price
1	LARGE BBQ Chicken Original Hand-tossed Crust	20.00
1	LARGE Pepperoni Original Hand-tossed Crust	16.00
1	MEDIUM Italian *DELIX Original Hand-tossed Crust	17.00
2	DIP Ital Tomato	1.50
2	DIP Jalap Ranch	1.50

Subtotal 56.00

GST 2.80

Total 58.80

Cash 58.80

GST # [REDACTED]

Thanks for choosing Panago in Ladner -

For customer service, please call

310-0001 or visit www.panago.com

011

000

 CHECK # 192481 DATE 12/13/18
 TABLE # 4 TIME [REDACTED]
 ***** DUPLICATE CHECK *****
 =====

-- DINNER : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	D-SAGANAKI APP	13.95
	D-sub Village P	1.95
	D- CHICKEN SOUV	19.95
	D-CALAMARI APP	13.95
	D-PRWN&SCAL SAUT	22.95
	EKMEK	6.95
	D-HOMOUS-PITA	6.95
	D-sub Village P	1.95
	D-PRWN&SCAL SAUT	22.95
	EKMEK	6.95
	D-ROAST LAMB	21.95
	D-sub Village P	1.95
	D-LAMB SOUVLAKI	21.95
	D-sub Village P	1.95
	D- CHICKEN SOUV	19.95
	D-sub Village P	1.95
	D-BEEF SOUVLAKI	21.95
	SUBTOTAL	210.15
	GST	10.51
		220.66
	TOTAL	220.66

 SUBTOTAL 210.15
 GST 10.51

TOTAL DUE 220.66

Thank You for Visiting Taverna Gorgona
 We Appreciate Your Support

TAVERNA GORGONA
 5047 48 AVE
 DELTA BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2018/12/13
 TIME 6798 [REDACTED]
 CLERK ID 012
 INVOICE # 481
 RECEIPT NUMBER
 C85033917-001-001-843-0

 PURCHASE
 AMOUNT \$220.66
 TIP \$44.13
 TOTAL
\$264.79

VISA CREDIT
 A0000000031010
 E3AB3B7DF963C17A
 8080008000-6800
 FEB2F518195BBAB6
 8080008000-7800

APPROVED
 AUTH# 027091 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 (604) 719-8418
 krugertemp@gmail.com
 GST/HST Registration No.:
 [REDACTED]

Invoice 7872

DATE 15-12-2018	PLEASE PAY \$18.90	DUE DATE 30-12-2018
--------------------	-----------------------	------------------------

INVOICE TO
 Delta South Constituency MLA
 Ian Paton
 4805 Delta St.
 Ladner BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
05-11-2018	Balance Forward	\$18.90
	Payments and credits between 05-11-2018 and 15-12-2018	-18.90
	New charges (details below)	18.90
	Total Amount Due	\$18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
20-11-2018	WINDOWS NOV NOVEMBER WINDOW CLEANING SERVICES	1	18.00	GST	18.00

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

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00