

Sure Ladner Copy Centre

# Invoice

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

Phone # 604-940-0714

E-mail info@surecopyladner.com

Date Invoice #  
30/11/2019 5748

## Invoice To

Ian Paton

## Terms

Date	Qua...	Description	Rate	Amount
Nov. 21	125	Printing - 125 Xmas cards	187.00	187.00
		Printing - envelopes	0.35	43.75
		Other - mail merge	20.00	20.00

## Sales Tax Summary

GST@5.0%	12.54
PST (BC)@7.0%	17.55
Total Tax	30.09

**Total**

\$280.84

GST/HST No. [REDACTED]

Campaign No: 78354  
 Campaign: Ian Paton - Standout Letter  
 PO Number:

Invoice No: LMP5991  
 Invoice Date: 3/31/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Ian Paton, MLA  
 ATTN: [REDACTED]  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No: [REDACTED]

**Advertiser**

Ian Paton, MLA  
 Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	400.00
Adjustments	0.00
Gross Amount	400.00
Agency	0.00
Net Amount	400.00
Invoice Tax Amount: GST Collected (Fed Tax)	20.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 420.00</b>
Payment Due Date	4/30/2020

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

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

**Digital Services Lines**

Product Name	Start	End	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Delta	3/30/2020	3/30/2020	StandOut: Quarterly (Market B)	---	400.00	400.00	400.00
--- ADJUSTMENT ---						0.00	

Invoice No.	Invoice Date	Amount
LMP5991	3/31/2020	420.00

Campaign No: 78357  
 Campaign: \_\_\_\_\_  
 PO Number: \_\_\_\_\_

Invoice No: LMP7455  
 Invoice Date: 4/6/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact: \_\_\_\_\_

**Bill-To**

Ian Paton, MLA  
 ATTN: [REDACTED]  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No: [REDACTED]

**Advertiser**

Ian Paton, MLA  
 Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	495.46
Adjustments	0.00
Gross Amount	495.46
Agency	0.00
Net Amount	495.46
Invoice Tax Amount: GST Collected (Fed Tax)	24.77
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 520.23</b>
Payment Due Date	5/6/2020

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	4/2/2020		1/3 Page Vertical (Colour)	Ian Paton		---	495.46	495.46	495.46
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://[REDACTED]								

Invoice No.	Invoice Date	Amount
LMP7455	4/6/2020	520.23

Campaign No: 78961  
 Campaign: Easter Ad  
 PO Number:

Invoice No: LMP8091  
 Invoice Date: 4/13/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Ian Paton, MLA  
 ATTN: [REDACTED]  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No: [REDACTED]

**Advertiser**

Ian Paton, MLA  
 Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	413.79
Adjustments	-29.62
Gross Amount	384.17
Agency	0.00
Net Amount	384.17
Invoice Tax Amount: GST Collected (Fed Tax)	19.21
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 403.38</b>
Payment Due Date	5/13/2020

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	4/9/2020		1/4 Page Vertical (Colour)	Easter Ad		---	413.79	384.17	384.17
-- ADJUSTMENT --								Manual Adjustment	-29.62

Invoice No.	Invoice Date	Amount
LMP8091	4/13/2020	403.38

Campaign No: 79109  
 Campaign:  
 PO Number:

Invoice No: LMP8092  
 Invoice Date: 4/13/2020  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Ian Paton, MLA  
 ATTN:  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**Advertiser**

Ian Paton, MLA  
 Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	495.46
Adjustments	0.00
Gross Amount	495.46
Agency	0.00
Net Amount	495.46
Invoice Tax Amount: GST Collected (Fed Tax)	24.77
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 520.23</b>
Payment Due Date	5/13/2020

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	4/9/2020		1/3 Page Vertical (Colour)	Letter from Ian Paton		---	495.46	495.46	495.46
-- ADJUSTMENT --									0.00

Invoice No.	Invoice Date	Amount
LMP8092	4/13/2020	520.23



**BC Holstein News**  
 32658 Townshipline Road  
 Abbotsford, British Columbia V4X 1W5

**INVOICE**

Invoice No.: 1651  
 Date: 04/28/2020  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	2-year subscription	G	63.00	63.00
			G - GST 5% GST/HST			3.15

Shipped By:	Tracking Number:	Total Amount	66.15
Terms: Net 30. Due 05/28/2020.		Amount Paid	0.00
<b>Comment:</b> Please note our current mailing address above! To pay by EFT, please e-mail [REDACTED]@holsteinnews.com		<b>Amount Owing</b>	<b>66.15</b>
Sold By:			



Campaign No: 86528  
 Campaign:  
 PO Number:

Invoice No: LMP9527  
 Invoice Date: 4/28/2020  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Ian Paton, MLA  
 ATTN:  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**Advertiser**

Ian Paton, MLA  
 Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	700.92
Adjustments	-50.06
Gross Amount	650.86
Agency	0.00
Net Amount	650.86
Invoice Tax Amount: GST Collected (Fed Tax)	32.54
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 683.40</b>
Payment Due Date	5/28/2020

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	4/23/2020		1/2 Page Horizontal (Colour)	AD		--	700.92	650.86	650.86
-- ADJUSTMENT --								Manual Adjustment	-50.06
TEARSHEET URL:	http:								

Invoice No.	Invoice Date	Amount
LMP9527	4/28/2020	683.40

Campaign No: 86600  
 Campaign: Paid Letter  
 PO Number:

Invoice No: LMP9528  
 Invoice Date: 4/28/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Ian Paton, MLA  
 ATTN: [REDACTED]  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No: [REDACTED]

**Advertiser**

Ian Paton, MLA  
 Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	700.92
Adjustments	-50.06
Gross Amount	650.86
Agency	0.00
Net Amount	650.86
Invoice Tax Amount: GST Collected (Fed Tax)	32.54
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 683.40</b>
Payment Due Date	5/28/2020

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	4/23/2020		1/2 Page Horizontal (Colour)	Paid Letter		--	700.92	650.86	650.86
-- ADJUSTMENT --								Manual Adjustment	-50.06
TEARSHEET URL:	http://[REDACTED]								

Invoice No.	Invoice Date	Amount
LMP9528	4/28/2020	683.40



Campaign No: 85850  
 Campaign: Letter from Ian Paton  
 PO Number:

Invoice No: LMP10772  
 Invoice Date: 4/30/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Ian Paton, MLA  
 ATTN: [REDACTED]  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account: [REDACTED]

**Advertiser**

Ian Paton, MLA  
 Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	400.00
Adjustments	0.00
Gross Amount	400.00
Agency	0.00
Net Amount	400.00
Invoice Tax Amount: GST Collected (Fed Tax)	20.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 420.00</b>
Payment Due Date	5/30/2020

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

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

**Digital Services Lines**

Product Name	Start	End	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Delta	4/9/2020	4/9/2020	StandOut: Quarterly (Market B)	---	400.00	400.00	400.00
-- ADJUSTMENT --						<u>0.00</u>	

Invoice No.	Invoice Date	Amount
LMP10772	4/30/2020	420.00

Campaign No: 86604  
 Campaign: Letter From Ian Paton  
 PO Number:

Invoice No: LMP10773  
 Invoice Date: 4/30/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Ian Paton, MLA  
 ATTN: [REDACTED]  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No: [REDACTED]

**Advertiser**

Ian Paton, MLA  
 Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	450.00
Adjustments	-50.00
Gross Amount	400.00
Agency	0.00
Net Amount	400.00
Invoice Tax Amount: GST Collected (Fed Tax)	20.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 420.00</b>
Payment Due Date	5/30/2020

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

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

**Digital Services Lines**

Product Name	Start	End	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Delta	4/23/2020	4/23/2020	StandOut: Single Article (Market B)	---	450.00	400.00	400.00
--- ADJUSTMENT ---						<u>Manual Adjustment</u>	<u>-50.00</u>

Invoice No.	Invoice Date	Amount
LMP10773	4/30/2020	420.00



36 DALE ROAD  
ENDERBY, BC V0E 1V4  
office@countrylifeinbc.com  
604/328-3814

## INVOICE

Invoice No.: 10614  
Date: May 01, 2020

IO #

Business No.: [REDACTED]

Ian Paton, MLA

[REDACTED]  
Delta, BC [REDACTED]

Description	Tax	Amount
MAY 2020 ADVERTISING		
HALF PAGE - PG 11	G	1,185.00
LESS EXTRA-SPECIAL "GOOD GUY" DISCT	G	-474.00
G - GST 5%		
GST		35.55

Terms: Net 30. Due May 31, 2020.

You can now pay your invoice securely online:  
[www.countrylifeinbc.com/subscribe](http://www.countrylifeinbc.com/subscribe) - PAY BILLS

Total Amount 746.55

Campaign No: 87391  
 Campaign:  
 PO Number:

Invoice No: LMP11572  
 Invoice Date: 5/12/2020  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Ian Paton, MLA  
 ATTN:  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**Advertiser**

Ian Paton, MLA  
 Brand: Default-Brand  
 4805 Delta Street  
 Delta, BC V4K 2T7  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	413.79
Adjustments	-168.79
Gross Amount	245.00
Agency	0.00
Net Amount	245.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 257.25</b>
Payment Due Date	6/11/2020

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	5/7/2020		1/4 Page Vertical (Colour)	Mental Health Week		---	413.79	245.00	245.00
-- ADJUSTMENT --								Manual Adjustment	-168.79
TEARSHEET URL:	http://								

Invoice No.	Invoice Date	Amount
LMP11572	5/12/2020	257.25

# **COSTCO**

**WHOLESALE**

Richmond #54  
9151 Bridgeport Road  
Richmond, BC V6V 3L9

B6 Member [REDACTED]  
1669669 TH ORIGINAL 39.99  
4458722 PUREX BT 200 21.99 GP  
SUBTOTAL 61.98  
TAX 2.64  
\*\*\*\* TOTAL **64.62**

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHEQUING  
REFERENCE #: 66291503 0010010160 C  
AUTH #: 194601 2020/04/20 [REDACTED]  
Invoice Number: 00401  
Purchase - Interac  
A0000002771010  
0280008000 F800

00 APPROVED - THANK YOU 001  
AMOUNT: \$64.62

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 64.62  
CHANGE 0.00

(P) PST 7% 1.54  
(G) GST 5% 1.10  
TOTAL NUMBER OF ITEMS SOLD = 2  
2020/04/20 [REDACTED] 4 172 156  
OP#: 156 Name: [REDACTED]

Thank you!  
Please Come Again

G = GST P=PST  
GST # [REDACTED]  
Whse:54 Trm:4 Trn:17 OP:156

**Items Sold 2**  
**B6 2020/04/20**



For Customer service, call  
 1-888-515-8880, or e-mail at  
 CSENGCA  
 Order on-line 24 hours a day,  
 7 days a week.  
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	04/14/2020	550457-3956A
Purchase Order No.	Release No.	
[REDACTED]	[REDACTED]	
Cost Center	Requisitioner	
[REDACTED]	[REDACTED]	
SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI		
CARRIER/ROUTE: CEX/ 67		

STAPLES BUSINESS DELIVERY. that was easy.

S DELTA SOUTH CONSTITUENCY OFFICE  
 H Attn: [REDACTED]  
 I  
 P 4805 DELTA ST  
 DELTA, BC V4K2T7  
 T  
 O TELEPHONE: (604) 940-7930

S DELTA SOUTH CONSTITUENCY OFFIC RIB-67-00000  
 O TOTAL PACKAGES: 0  
 L  
 D [REDACTED] (A-1) 0  
 DELTA, BC [REDACTED]  
 T  
 O TELEPHONE: [REDACTED] PAGE:  
 1 R

SPECIAL INSTRUCTIONS

ITEMNUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
15646	OB PAPER TOWEL: SUPREME 524401	PK	1	1	3.25	3.25
490612	DCX SARASA BLUE MED 8+ 46828	EA	1	1	14.99	14.99
501640	DCX WERTHER'S CHEWY CAR 109269	EA	2	2	2.99	5.98
619852	OB 35x48 GIANT BAGS BL 619852	EA	1	1	14.99	14.99
982972	INCAND/HALOGEN 4PK ECO BC 0.20	EA	1	1	.20	.20
2621745	DC TIM HORTONS COLOMBI 632091127	EA	1	1	19.99	19.99
2854943	LED A19 10W, 60W EQ, 4 30716	PK	1	1	19.99	19.99
---- CONTINUED ----						



**staples** Preferred

For Customer service, call  
 1-888-515-8880, or e-mail at  
 CSENGCA  
 Order on-line 24 hours a day,  
 7 days a week.  
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	04/14/2020	550457-3956A
Purchase Order No.	Release No.	
[REDACTED]	[REDACTED]	
Cost Center	Requisitioner	
[REDACTED]	[REDACTED]	
SHIPPING LOCATION:	STAPLES.CA #351 VANCOUVER DELI	
	CARRIER/ROUTE:	CEX/ 67

STAPLES BUSINESS DELIVERY. that was easy.

S DELTA SOUTH CONSTITUENCY OFFICE  
 H Attn: [REDACTED]  
 I  
 P 4805 DELTA ST  
 DELTA, BC V4K2T7  
 T  
 O TELEPHONE: (604) 940-7930

S DELTA SOUTH CONSTITUENCY OFFIC  
 O  
 L [REDACTED]  
 D DELTA, BC [REDACTED]  
 T  
 O TELEPHONE: [REDACTED]

RIB-67-00000  
 TOTAL PACKAGES: 0  
 (A-1) 0  
 PAGE:  
 2 R

SPECIAL INSTRUCTIONS								
ITEMNUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE		
Coupons and other adjustments are deducted after the Merchandise Total.								
							79.39	
							WAIVED	
							2.97	
							3.74	
Need to return something? Please call Customer Service to process a return.						PAYMENT METHOD: Visa	TERMS:	TOTAL VALUE OF ORDER: 86.10

[Redacted] Delta BC [Redacted]  
Phone [Redacted]  
Email [Redacted]@gmail.com

**INVOICE NO. 002** **APRIL 1, 2020**

BILL TO	SHIP TO	INSTRUCTIONS
Ian Paton, MLA 4805 Delta Street Delta, BC V4K 2T7	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
9	Communications Support	125	1,125
6	Administrative Support	125	750

SUBTOTAL	\$1,875
DISCOUNT (50%)	- \$937.50
<b>TOTAL DUE BY MAY 1, 2020</b>	<b>\$937.50</b>

Thank you for your business!

MLA

OFFICE LIGHT  
BULBS.

DUNBAR LUMBER SUPPLY  
4989 BRIDGE ST  
LADNER, BC V4K 2K3  
604-946-7322

CASH

44463M MYCHIA 03/14/2020

7852304 HALOGEN BULB FLOOD 30  
2 @13.990 EACH P1 27.98 GP

8230815 FLOOD LIGHT HALOGEN 39  
1 @9.990 EACH P1 9.99 GP

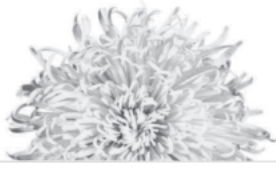
SUBTOTAL \$37.97  
TAX GST \$1.90  
TAX PST \$2.66  
TAX ENV \$0.00

TOTAL \$42.53

TENDERED \$42.53  
CHANGE \$0.00

// DBC \\\

\*\*\*\*\*  
\* THANK YOU FOR SHOPPING \*  
\* AT DUNBAR LUMBER \*  
\* GST \*\*\*\*\*  
\*\*\*\*\*



# Your TELUS Mobility Bill

April 13, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
 This reflects payments of \$92.96

**New charges**

Mobile services	\$76.80
GST / HST	\$3.84
PST	\$5.38

Total new charges .....\$86.02

**Total due** .....\$86.02

## Additional charges/credits at-a-glance

Long Distance - US/International \$1.80

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

Check the end of your invoice for important bill messages

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

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 13, 2020	Total if received by May 08, 2020 \$86.02
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Payable on receipt

Amount you're paying

\$

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IAN PATON  
[REDACTED]  
DELTA BC [REDACTED]



[Redacted] Delta, BC. [Redacted]	
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**INVOICE NO. 001** **MAY 22, 2020**

BILL TO	SHIP TO	INSTRUCTIONS
[Redacted] Delta, BC.	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Shredding	20.00	40.00

SUBTOTAL	40.00
SALES TAX	-
SHIPPING & HANDLING	-
<b>TOTAL DUE BY DATE</b>	<b>40.00</b>

Thank you for your business!

[Redacted] Delta BC [Redacted]  
Phone [Redacted]  
Email [Redacted]@gmail.com

**INVOICE NO. 003** **MAY 1, 2020**

BILL TO	SHIP TO	INSTRUCTIONS
Ian Paton, MLA 4805 Delta Street Delta, BC V4K 2T7	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
7	Communications Support	125	875

SUBTOTAL	\$875.00
DISCOUNT (50%)	- \$437.50
<b>TOTAL DUE BY JUNE 1, 2020</b>	<b>\$437.50</b>

Thank you for your business!





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

# Invoice 12286

DATE 26-05-2020	PLEASE PAY <b>\$37.80</b>	DUE DATE 10-06-2020
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**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
28-04-2020	Balance Forward	\$18.90
	Other payments and credits after 28-04-2020 through 25-05-2020	0.00
26-05-2020	Other invoices from this date	0.00
	New charges (details below)	18.90
	<b>Total Amount Due</b>	<b>\$37.80</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
14-04-2020	<b>MONTHLY WINDOW CLEANING SERVICE</b> APR 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 \$37.80**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	0.90	18.00

[Redacted] Delta BC [Redacted]  
Phone [Redacted]  
Email [Redacted]@gmail.com

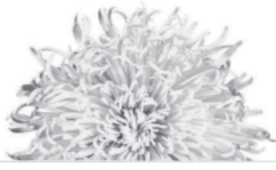
**INVOICE NO. 004** **JUNE 1, 2020**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>INSTRUCTIONS</b>
Ian Paton, MLA 4805 Delta Street Delta, BC V4K 2T7	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	Communications support	125	1250.00

<b>SUBTOTAL</b>	<b>\$1250.00</b>
<b>DISCOUNT (50%)</b>	<b>- \$625.00</b>
<b>TOTAL DUE BY JULY 1, 2020</b>	<b>\$625.00</b>

Thank you for your business!



# Your TELUS Mobility Bill

May 13, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
 This reflects payments of \$86.02

**New charges**

Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25

Total new charges .....\$84.00

**Total due** .....\$84.00

## Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit [telus.com/mytelus](http://telus.com/mytelus)

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 13, 2020	Total if received by Jun 08, 2020 \$84.00
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Payable on receipt

Amount you're paying

\$

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IAN PATON  
[REDACTED]  
DELTA BC [REDACTED]

