

# INVOICE

# 1

Date: Nov 28, 2020

Due Date: Dec 12, 2020

**Balance Due: CA\$100.00**

**Photography**

Bill To:

**MLA Ian Paton**  
Constituency Office

Item	Quantity	Rate	Amount
Photography and editing for Christmas card	1	CA\$100.00	CA\$100.00

Total: CA\$100.00

Terms:

Please make cheque payable to



Invoice #000175-R-0002

# Ladner Business Association Membership

Thank you for renewing your membership to the LBA!

Bill To	Invoice Details	Payment	Recurring
Ian Paton Ian Paton, MLA ian.paton.mla@leg.bc.ca	PDF created October 28, 2020 \$155.00	Due October 31, 2020 \$155.00	Repeats yearly Repeats indefinitely

Item	Quantity	Price	Amount
Membership	1	\$125.00	\$125.00



As a member, you may advertise on the LBA website for \$30 per membership year.

Subtotal			
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**Total Due**



**Pay online**

To pay your invoice go to

Or open your camera on your mobile device, and place the code on the left within the camera's view.

Sure Ladner Copy Centre

# Invoice

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

Phone # 604-940-0714

E-mail info@surecopyladner.com

Date Invoice #  
03/12/2020 6704

Invoice To

Ian Paton

P.O. No.

Project

Terms

Date	Qty	Description	Rate	Amount
Dec 3		133 folding cards & envelopes	199.50	199.50
		Mail Merge	20.00	20.00

### Sales Tax Summary

GST@5.0%	10.98
PST (BC)@7.0%	15.37
Total Tax	26.35

**Total**

\$245.85

GST/HST No. [REDACTED]



Invoice #000330

# 2020 Ladner Business Association Membership

Thank you for renewing your membership to the LBA!

Bill To	Invoice Details	Payment
Ian Paton Ian Paton, MLA ian.paton.mla@leg.bc.ca	PDF created December 14, 2020 \$30.00	Due December 14, 2020 \$30.00

Item	Quantity	Price	Amount
Website Ad As a member, you may advertise on the LBA website for \$30 per membership year.	1	\$30.00	\$30.00
Subtotal			\$30.00
<b>Total Due</b>			<b>\$30.00</b>



### Pay online

To pay your invoice go to 

Or open your camera on your mobile device, and place the code on the left within the camera's view.



10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855      www.idrs.com

GST/HST Registration #: [REDACTED]

PST Registration #: [REDACTED]

# Invoice

Invoice #: 00070666

Date: 12/11/2020

Ship Via:

Page: 1

**Bill To:**

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

Description	Amount	Tax
Job Title: PM - Ian Paton Holiday Card 2020 Reference No: 128648 Mail Date: December 11, 2020 PO Number: Total Pieces: 700		
IDRS Services	\$730.43	G,P
Postage: Personalized Mail      700 pcs	\$346.50	G

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

Order #: 128648	Terms: Prepaid	HST/GST:	\$53.85
		PST:	\$28.73
		Total Amount:	\$1,159.51
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$1,159.51



Premium Springs Water Company Inc.

Website: [www.premiumsprings.com](http://www.premiumsprings.com)  
 #111 - 18677 52 Avenue  
 Surrey, BC, V3S 8E5  
 604-881-2211

# STATEMENT

Statement Date: 11/30/2020

Account No: [REDACTED]

Amount Due \$129.00

The Delta South Constituency Office  
 4805 Delta St  
 Ladner, BC V4K 2T7

Premium Springs is a full service water company,  
 with bottled water, and plumbed in filtration  
 systems! Visit our website to learn more!  
[www.premiumsprings.com](http://www.premiumsprings.com)

Date	Description	Amount	Balance
11/30/2020	INV #98631. Orig. Amount \$129.00. --- Buy 12 prepaid bottles and save! --- --- 1210, 12 @ \$8.25 = 99.00 --- --- 1140 - Bottle Deposits, 3 @ \$10.00 = 30.00	129.00	129.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
129.00	0.00	0.00	0.00	0.00	\$129.00

Please complete and return this portion with your payment. Make your cheque payable to Premium Springs Water Company Inc.

Payments can also be made via online PC Banking, electronic or telephone banking with most major financial institutions.

The Delta South Constituency Office  
 4805 Delta St  
 Ladner, BC V4K 2T7

Statement Date: 11/30/2020

Account No: [REDACTED]

Amount Due \$129.00

Business Number: [REDACTED]

AMOUNT ENCLOSED
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# INVOICE

**Spitfire Communications**  
80 Harrison Garden Blvd.  
Unit 1324  
Toronto, Ontario M2N 7E3  
Canada

6138593211

BILL TO  
**Delta South Constituency Office**  
[Redacted]  
[Redacted]@gmail.com

**Invoice Number:** 18

**Invoice Date:** September 21, 2020

**Payment Due:** September 21, 2020

**Amount Due (CAD): \$200.00**

Pay Securely Online

Items	Quantity	Price	Amount
<b>Double-sided 17x11 Booklet Custom Design</b> Unlimited revisions.	1	\$200.00	\$200.00

**Total:** \$200.00

**Amount Due (CAD): \$200.00**

Pay Securely Online

VISA

MasterCard

AMERICAN EXPRESS

Bank Payment



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

# Invoice 13146

DATE 26-09-2020	PLEASE PAY <b>\$18.90</b>	DUE DATE 11-10-2020
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**BILL 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
19-08-2020	Balance Forward	18.90
	Other payments and credits after 19-08-2020 through 25-09-2020	-18.90
26-09-2020	Other invoices from this date	0.00
	New charges (details below)	18.90
	<b>Total Amount Due</b>	<b>18.90</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>MONTHLY WINDOW CLEANING SERVICE</b>	1	18.00	GST	18.00
	AUG WINDOW CLEANING SERVICE				

SUBTOTAL	18.00
GST @ 5%	0.90
<b>TOTAL</b>	<b>18.90</b>
TOTAL OF NEW CHARGES	18.90

**TOTAL DUE** **\$18.90**

THANK YOU.

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.90	18.00





**VANCOUVER FIRE & RADIUS SECURITY LTD.**  
 DIVISIONS OF 0777792 BC LTD (the "Company")

G.S.T. # [REDACTED]  
 P.S.T. # [REDACTED]



22131 Fraserwood Way, Richmond, B.C. V6W 1J5 PHONE: (604) 232-3488 FAX: (604) 232-3456

**SALES, SERVICE AND INSTALLATIONS**

**FIRE:** fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflow

**SAFETY:** fire safety plans, emer. evac. procedures, f.d operations manuals, wall plaques, hazardous materials identification

**SECURITY:** residential, commercial, industrial, electronic door access systems, monitoring, guard & patrol services

**SOLD TO (the "Customer")**

Delta South Constituency Office  
 4805 Delta St  
 Delta, BC V4K 2T7

**SHIP TO (the "Premises")**

Delta South Constituency Office  
 4805 Delta St  
 Delta, BC V4K 2T7

INVOICE NUMBER <b>349399</b>
INVOICE DATE <b>01/15/2020</b>

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE
[REDACTED]	1				01/15/2020
SYSTEM #	INV. CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT
119668	P-PART-SVCL	Extinguisher, ABC, 5 Lbs, With Wall Bracket	1.00	\$69.00	\$69.00
119668	P-Annual-Com	P-Annual-Emergency lighting - tag/test/certified -	2.00	\$20.00	\$40.00
119668	P-EXT-6YR/Re	P-EXT-6YR/Rech 5lb ABC-	1.00	\$38.00	\$38.00
119668	P-Annual-Com	P-Annual-service -	1.00	\$60.00	\$60.00
119668	P-Annual-Com	P-Annual-fire extinguisher - tag/safety seal /cert	2.00	\$12.00	\$24.00
Annual inspection complete . All fire extinguishers and emergency lights tagged ,tested and certified , deficiencies - 1x - fire extinguisher replaced due to being expired . 1x- 6 year maintenance test complete . No other deficiencies found at this time. End of report . Thank you .					
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT
\$231.00		\$0.00	\$0.00	\$11.55	<b>\$242.55</b>

✂️ **PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)**



**VANCOUVER FIRE & RADIUS SECURITY**  
 DIVISIONS OF 0777792 BC LTD

Customer Service: 604-232-FIRE (3473)  
 Fax: 604-232-3456



CUSTOMER NUMBER [REDACTED]
INVOICE NUMBER <b>349399</b>
INVOICE DATE <b>01/15/2020</b>
AMOUNT DUE <b>\$242.55</b>

Delta South Constituency Office  
 4805 Delta St  
 Delta, BC V4K 2T7

**PLEASE PAY THIS AMOUNT** ➔

**PAYMENT DUE ON RECEIPT OF INVOICE**

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

For Service At I-4805 DELTA ST  
INET  
LADNER BC V4K 2T7

Contact Us  
Online www.eastlink.ca  
By Phone 1-877-813-1727

Account Summary See details on the back

Service Period: 09/27/20 to 10/26/20

Previous Balance	\$117.70
Payments Received	-117.70
Cable / Digital	106.65
Taxes	11.05

Total due by Oct 24, 2020 \$117.70



In the know...

Eastlink has solutions for your Business WiFi needs. Looking for great WiFi coverage? Need reliable WiFi for your point of sale terminals? Want to offer employees flexibility when it comes to their work space? Want to control the content being used by your customers and employees on your WiFi network, call us today at 1-877-813-1727.

As part of our Unified Communications Service, you can switch from your mobile to your desk phone mid-conversation without interrupting the call with Eastlink's Call Grabber feature. Learn more today at 1-877-813-1727.

Recognized as one of Canada's Best Managed Companies at the platinum level, we are driven by the creativity, ingenuity and innovation of our more than 1,800 employees. We deliver world class video, internet and telephone services to residential, business and public sector customers across Canada.

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Oct 24, 2020 \$117.70

Amount enclosed \$

8633 1050 EA RA 03 10042020 NNNNNNNN 01 999915

DELTA SOUTH CONSTITUENCY OFFICE  
ATTN FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8B 1X4

REMIT TO:  
EASTLINK  
PO BOX 8570  
HALIFAX NS  
B3K 5M2



Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

For Service At I-4805 DELTA ST  
INET  
LADNER BC V4K 2T7

Contact Us  
Online www.eastlink.ca  
By Phone 1-877-813-1727

Account Summary See details on the back

Service Period: 11/27/20 to 12/26/20

Previous Balance	\$238.93
Payments Received	-117.70
Cable / Digital	106.65
Late Fees	3.63
Taxes	11.05

Total due by Dec 24, 2020 \$242.56



Account Information

Our records indicate part of your account balance is overdue. Please make payment at your earliest convenience to ensure no service interruptions will occur. To reach our Accounts team, call 1-877-255-1758.

In the know...

Happy Holidays from Eastlink. Wishing you the joy of family, the gift of friends, and the best of everything in 2021.

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Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Dec 24, 2020 \$242.56

Amount enclosed \$

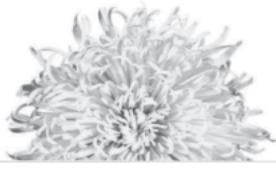
8633 1050 EA RA 03 12042020 NNNNNNNN 01 999904

DELTA SOUTH CONSTITUENCY OFFICE  
ATTN FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8B 1X4

REMIT TO:

EASTLINK  
PO BOX 8570  
HALIFAX NS  
B3K 5M2





# Your TELUS Mobility Bill

December 13, 2020



IAN PATON

Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$84.00  
This reflects payments of \$0.00

### New charges

Mobile services	\$75.00
Other charges and credits	\$2.52
GST / HST	\$3.75
PST	\$5.25

Total new charges .....\$86.52

**Total due .....\$170.52**

Did you forget your payment? The balance of \$84.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 13, 2020 will be reflected on your next bill. If payment was already made, thank you.

## Additional charges/credits at-a-glance

Late Payment Charge \$2.52

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

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 Dec 13, 2020	Total if received by Jan 08, 2021 \$170.52
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Payable on receipt

Amount you're paying

\$

IAN PATON

[REDACTED]

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

