



Receipt: Pacific Agriculture Show 2021 - Virtual Edition

Payment Status: Paid
Registration ID: REGQES0H4DX
Registration Date: January 11, 2021

Receipt ID: AGRICULTURESHOW-QES0H4DX
Issue Date: January 14, 2021

Ian Paton
MLA, Legislative Assembly of BC
[REDACTED]@leg.bc.ca

4805 Delta Street
Delta, BC
V4K 2T7, CA

Item	Owner	Download / Status	CAD
Show Pass	Ian Paton	PURIOL9809X	0.00
All-Access Pass with Short Course Registration	Ian Paton	PURNGJAIPWS	130.00
Tax (5.0%)			6.50
Total			136.50
Amount Paid			136.50
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CARD	January 14, 2021	Verified	m8vww:	136.50

Tax No. 10764 [REDACTED]

Campaign No: 131707
 Campaign: Christmas Greetings
 PO Number:

Invoice No: LMP49406
 Invoice Date: 12/29/2020
 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	443.35
Adjustments	-68.35
Gross Amount	375.00
Agency	0.00
Net Amount	375.00
Invoice Tax Amount: GST Collected (Fed Tax)	18.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 393.75
Payment Due Date	1/28/2021

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	Dec 24, 2020		1/4 Page Vertical (Colour)		1/4 Page Vertical(4.8542x6)	---	443.35	375.00	375.00
--- ADJUSTMENT ---								Manual Adjustment	-68.35
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2020/20201224/LMPDEL100-ZZZZNE-20201224-A034.pdf								

Invoice No.	Invoice Date	Amount
LMP49406	12/29/2020	393.75

Campaign No: 132163
 Campaign: Thank You Front Liners
 PO Number:

Invoice No: LMP50583
 Invoice Date: 12/31/2020
 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	591.13
Adjustments	-267.13
Gross Amount	324.00
Agency	0.00
Net Amount	324.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.20
Pre-Paid Amount	0.00
Payment Amount Due	\$ 340.20
Payment Due Date	1/30/2021

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

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 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Dec 31, 2020		1/4 Page Vertical (Colour)		1/4 Page Vertical(4.8542x6)	---	591.13	324.00	324.00
--- ADJUSTMENT ---								Manual Adjustment	-267.13
TEARSHEET URL:									

Invoice No.	Invoice Date	Amount
LMP50583	12/31/2020	340.20



#104 - 7198 Vantage Way Delta, BC V4G 1K7
604 940 6027 | deltaspeedpro@telus.net

Invoice

Date	Invoice #
2021-01-15	95791

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

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

P.O. No.	Terms	Ship Date	Ship Via	FOB
██████████	Net 30	2021-01-15	Pickup	Tilbury Park

Qty	Rate	Description	Amount
1	125.00	Pair; vehicle-grade magnets; white background w/ Royal Blue copy; same layout as signs produced for SunFest parade 2017.	125.00T
	5.00%	GST on sales	6.25
	7.00%	PST (BC) on sales	8.75

It's been a pleasure working with you!

Accepted payment methods include:



Subtotal	\$125.00
Sales Taxes	\$15.00
Total	\$140.00

GST/HST No. ██████████

NOTE: Overdue accounts subject to a monthly 1.5% service charge (18% per annum). All product remains property of Speedpro Signs until invoice is paid in full.



Invoice

Invoice No. 10602

Invoicing Date: 12/01/2020

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: 12/05/2020

Description	Qty	Rate	Amount
Membership Level (1-5 Employees) 12/05/2020 to 12/04/2021	1.00	255.00	255.00
GST 5% - [REDACTED] 12/05/2020 to 12/04/2021	1.00	12.75	12.75
Total:			267.75
Amt Paid:			0.00
Balance Due:			267.75

Campaign No: 133947
 Campaign: Advertorial
 PO Number:

Invoice No: LMP54080
 Invoice Date: 1/26/2021
 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	750.99
Adjustments	-80.60
Gross Amount	670.39
Agency	0.00
Net Amount	670.39
Invoice Tax Amount: GST Collected (Fed Tax)	33.52
Pre-Paid Amount	0.00
Payment Amount Due	\$ 703.91
Payment Due Date	2/25/2021

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	Jan 21, 2021		1/2 Page Horizontal (Colour)	Advertorial	1/2 Page Horizontal(9.875x6)	---	750.99	670.39	670.39
--- ADJUSTMENT ---								Manual Adjustment	-80.60
TEARSHEET URL:									

Invoice No.	Invoice Date	Amount
LMP54080	1/26/2021	703.91



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

INVOICE

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

Invoice No.: 11541
Date: Mar 01, 2021

IO #

Business No.: XXXXXXXXXX

Description	Tax	Amount
MARCH 2021 ADVERTISING		
HALF PAGE - PG 8	G	1,185.00
G - GST 5%		
GST		59.25

Terms: Net 30. Due Mar 31, 2021.

You can now pay your invoice securely online:
www.countrylifeinbc.com/subscribe - PAY BILLS

Total Amount 1,244.25

Campaign No: 135419
 Campaign: Family Day
 PO Number:

Invoice No: LMP57443
 Invoice Date: 2/17/2021
 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	591.13
Adjustments	-195.37
Gross Amount	395.76
Agency	0.00
Net Amount	395.76
Invoice Tax Amount: GST Collected (Fed Tax)	19.79
Pre-Paid Amount	0.00
Payment Amount Due	\$ 415.55
Payment Due Date	3/19/2021

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

**If you would like to respond to this email,
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 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Feb 11, 2021		1/4 Page Vertical (Colour)	Family Day Ad Feb 11	1/4 Page Vertical(4.8542x6)	---	591.13	395.76	395.76
--- ADJUSTMENT ---								Manual Adjustment	-195.37
TEARSHEET URL:									



Invoice No.	Invoice Date	Amount
LMP57443	2/17/2021	415.55

Campaign No: 134468
 Campaign: Standout Letter
 PO Number:

Invoice No: LMP56634
 Invoice Date: 2/9/2021
 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	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
Payment Amount Due	\$ 420.00
Payment Due Date	3/11/2021

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

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

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Delta Optimist	01 Feb 2021		StandOut: Quarterly (Market A)	---	400.00	400.00	400.00
--- ADJUSTMENT ---							0.00

Invoice No.	Invoice Date	Amount
LMP56634	2/9/2021	420.00



Richmond #54
915 Br. Deepport Road
Richmond, BC V6X 3L9

G3 Member [REDACTED]
1377485 MCDARFE 72CT 38.99
SUBTOTAL 38.99
TAX 0.00
*** TOTAL 38.99

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66291505-0010019420 C
AUTH #: 23952 2021/03/04 [REDACTED]
Invoice Number: 006942
Purchase - Interac
A0000002771070
0280008000 F00

00 APPROVED - THANK YOU 00
AMOUNT: \$38.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 38.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2021/03/04 20:26:39 54 6 334 98



22000401503542103042026

OP#: 58 Name: JANKA

Thank You!
Please Come Again


G = [REDACTED]
GST # [REDACTED]
hse:54 Trn:6 Trn:334 OP:08

Items Sold: 1
G3 2021/03/04 20:26



- approved

Order Details

Order Number 353347350	Payment Method  Mastercard ending in [REDACTED]	Shipping Address [REDACTED] [REDACTED] DELTA, BC [REDACTED]	Billing Address [REDACTED] [REDACTED] DELTA, BC [REDACTED]
Order Date 02/23/2021	Expires [REDACTED]		
Membership Number [REDACTED]			

Item	Quantity	Status	Total Price
Office Star WorkSmart Black Bonded Leather Office Chair Item #299890 \$219.99	2	Shipped	\$439.98

Order Summary

Subtotal (2 Items)	\$439.98
Shipping	\$0.00
GST (G)	\$22.00
HST (H)	\$0.00
PST (P)	\$30.80
GST (Q)	\$0.00
Order Total	\$492.78

Feedback

Canada Post / Postes Canada

LADNER PO

132 - 4857 ELLIOTT ST

LADNER, BC V4K1W0

GST/TPS#: [REDACTED]

2020/12/03 11:15:41 22
CC/CC101741 W/G2 TR1196910

3 5% 10@92.00 \$92.00

2020 COIL OF 100

3 5% 5@9.20 \$46.00

2020 BOOKLET OF 10

SUBTL \$144.90 \$138.00

ST \$6.90

TOTAL \$144.90

/isa \$144.90

Card Number

CHG. DUE \$0.00

IND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.

Complete the survey at

canadapostsurvey.ca

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)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

7A Member [REDACTED]
1377485 MCCAFFEE 72CT 38.99
SUBTOTAL 38.99
TAX 0.00
**** TOTAL [REDACTED] 38.99

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66291512-0010019040 C
AUTH #: 177484 2020/12/06 13:19:46
Invoice Number: 013904
Purchase - Interac
A0000002771010
0280008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$38.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 38.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~2020/12/06~~ 2020/12/06 13:19:47 54 13 180 80

SEASONS GREETINGS & HAPPY HOLIDAYS



OP#: 80 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]

Whse:54 Trm:13 Trn:180 OP:80

Items Sold: 1
7A 2020/12/06 13:19



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]	01/19/2021	550544-0668A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	
SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI		
CARRIER/ROUTE: CEX/ 67		

STAPLES BUSINESS DELIVERY. that was easy.

S
H
I
P
T
O

DELTA SOUTH CONSTITUENCY OFFICE
 Attn: [REDACTED]
 4805 DELTA ST
 DELTA, BC V4K2T7
 TELEPHONE: (604) 940-7930

S
O
L
D
T
O

DELTA SOUTH CONSTITUENCY OFFIC
 [REDACTED]
 DELTA, BC [REDACTED]
 TELEPHONE: [REDACTED]

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

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
14006	COIL BOOK: 1SUB 200PG 013224	EA	2	2	2.49	4.98
35942	AA COPPERTOP 8PK MN1500B8	EA	1	1	10.99	10.99
502044	CAMBRIDGE COIL NOTEPAD 66178	PK	2	2	9.09	18.18
1928581	DC TIM HORTONS KCUP 30 632091127	EA	1	1	19.99	19.99
2621049	SINGLE USE - AA - 8PK \$12345678	EA	1	1	.40	.40
2909881	DC KLEENEX FACIAL TISS 48742	EA	1	1	9.99	9.99
MERCHANDISE TOTAL...:						64.53
DELIVERY :						WAIVED
GST.....:						2.22
PST.....:						3.12
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						



Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

69.87



Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 +1 6048127991
 service@krugerpacific.ca
 GST/HST Registration No.:
 [REDACTED]

Invoice 20120

DATE 11-11-2020	PLEASE PAY \$56.70	DUE DATE 26-11-2020
--------------------	------------------------------	------------------------

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
26-09-2020	Balance Forward	18.90
	Other payments and credits after 26-09-2020 through 10-11-2020	0.00
11-11-2020	Other invoices from this date	0.00
	New charges (details below)	37.80
	Total Amount Due	56.70

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	2	18.00	GST	36.00
	SEP-OCT WINDOW CLEANING SERVICE				

SUBTOTAL	36.00
GST @ 5%	1.80
TOTAL	37.80
TOTAL OF NEW CHARGES	37.80

TOTAL DUE **\$56.70**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.80	36.00

January 3, 2021

INVOICE NUMBER 14667256

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: 12/27/20 to 01/26/21

Previous Balance	\$242.56
Payments Received	-242.56
Cable / Digital	106.65
Taxes	11.05

Total due by Jan 24, 2021 \$117.70



In the know...

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687

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.

At Eastlink, we are focused on providing the best customer experience. With a full suite of business services, including Internet, Telephone, TV, Mobile, and Security and Automation, we have the services that will meet all of your business needs. Give us a call today at 1-877-813-1727 to discuss.

If you aren't taking advantage of our business bundles, give us a call today at 1-877-813-1727 to discuss how you can save.

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 Jan 24, 2021 \$117.70

Amount enclosed \$

8633 1050 EA RA 03 01042021 NNNNNNNN 01 999899

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





INVOICE

1

Date: Jan 7, 2021

Will Zylmans Photography

Due Date: Jan 22, 2021

Bill To:
Ian Paton, MLA
Constituency Office

Ship To:
3400 57B St
Delta, BC, V4L2N9

Balance Due: CA\$100.00

Item	Quantity	Rate	Amount
Christmas Photos	1	CA\$100.00	CA\$100.00

Total: CA\$100.00



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 394916
INVOICE DATE 01/11/2021

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE		
[REDACTED]	1				02/10/2021		
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
119668	P-Annual-Com	P-Annual-Combo-Service			1.00	\$60.00	\$60.00
119668	P-Annual - Ext	P-Annual Inspection Extinguisher			2.00	\$12.00	\$24.00
119668	P-Annual - EL	P-Annual Inspection Emergency Lights			2.00	\$20.00	\$40.00
		Completed					
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT		
\$124.00		\$0.00	\$0.00	\$6.20	➔		\$130.20

✂️ 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 394916
INVOICE DATE 01/11/2021
AMOUNT DUE \$130.20

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

PLEASE PAY THIS AMOUNT ➔

PAYMENT DUE ON RECEIPT OF INVOICE



Your TELUS Mobility Bill

January 13, 2021



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$170.52

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

GST/HST# [REDACTED] GST# [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 Jan 13, 2021	Total if received by Feb 08, 2021 \$84.00
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Payable on receipt

Amount you're paying

\$

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.

IAN PATON

[REDACTED]
DELTA BC [REDACTED]





Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 +1 6048127991
 Service@krugerpacific.ca
 GST/HST Registration No.:
 [REDACTED]

Invoice 201556

DATE 22-01-2021	PLEASE PAY \$18.90	DUE DATE 06-02-2021
--------------------	------------------------------	------------------------

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
23-12-2020	Balance Forward	56.70
	Other payments and credits after 23-12-2020 through 21-01-2021	-56.70
22-01-2021	Other invoices from this date	0.00
	New charges (details below)	18.90
	Total Amount Due	18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	18.00	GST	18.00
	DEC WINDOW CLEANING SERVICE				

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



March 3, 2021

INVOICE NUMBER 15288908

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

In the know...

At Eastlink, we are focused on providing the best customer experience. With a full suite of business services, including Internet, Telephone, TV, Mobile, and Security and Automation, we have the services that will meet all of your business needs. If you aren't taking advantage our business bundles, give us a call today at 1-877-813-1727.

Are you preparing to move your applications to the cloud? We can help make sure you have the right Internet connectivity & security to make the process easy. We'll also help you determine what to do with non-cloud based apps. Give us a call today at 1-877-813-1727.

Are you using more video conferencing tools now and wondering how this may impact your need for a phone system? Our local team can help answer all your questions & find the perfect solution for your business. Give us a call today at 1-877-813-1727.

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: 02/27/21 to 03/26/21

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

Total due by Mar 24, 2021 \$117.70

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 Mar 24, 2021 \$117.70

Amount enclosed \$

8633 1050 EA RA 03 03042021 NNNNNNNN 01 999899

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





ARPEL SECURITY & MONITORING LTD.
 7015 BULLER AVENUE, BURNABY, B.C. V5J 4S1
 PH: 604-437-3317 FAX: 604-437-3336

<h1>Invoice</h1>	
Invoice Number 115135	Date 1/1/2021
Customer Number [REDACTED]	Due Date 1/31/2021

To: **IAN PATON, MLA**
DELTA SOUTH CONSTITUENCY OFFICE
4805 DELTA STREET
DELTA, BC V4K 2T7

Remit To: **Arpel Security & Monitoring Ltd.**
7015 Buller Avenue
Burnaby B.C. V5J 4S1

Amount Enclosed: _____ **Net Due: \$89.78** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
IAN PATON, MLA	[REDACTED]		1/1/2021	1/31/2021

Quantity	Description	Rate	Amount
3.00	IAN PATON, MLA, DELTA SOUTH CONSTITUENCY OFFICE, DELTA, BC - 4805 ALARM RENTAL & MONITORING 1/1/2021 - 3/31/2021	28.50	85.50
	PST		0.00
	GST ([REDACTED])		4.28
	Payments/Credits Applied		0.00
Subtotal:			\$85.50
Invoice Balance Due:			\$89.78

Date	Invoice #	Description	Amount	Balance Due
1/1/2021	115135	Recurring Services	\$89.78	\$89.78

PLEASE UPDATE YOU RECORDS . YOU MUST TEST YOUR SYSTEM MONTHLY.

HAVE A SAFE AND PEACEFUL NEW YEAR



ARPEL SECURITY & MONITORING LTD.
 7015 BULLER AVENUE, BURNABY, B.C. V5J 4S1
 PH: 604-437-3317 FAX: 604-437-3336



Your TELUS Mobility Bill

February 13, 2021



IAN PATON

Account number [REDACTED]

Account summary

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

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

Check the end of your invoice for important messages related to the cost of your services.

GST/HST# [REDACTED] 2ST# [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 Feb 13, 2021	Total if received by Mar 08, 2021 \$84.00
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Payable on receipt

Amount you're paying

\$

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.

IAN PATON

[REDACTED]
DELTA BC [REDACTED]

[REDACTED]

Arpel Security & Monitoring Ltd.

7015 Buller Avenue
Burnaby B.C. V5J 4S1
(604) 437-3317
Fax: (604) 437-3336

Invoice

Invoice Number
107752

Date
4/1/2020

Customer Number
[REDACTED]

Due Date
5/1/2020

To: **C.B.T. HOLDINGS LTD.**
2051 W. 17TH AVE.
VANCOUVER , BC V6J 2N3

Remit To: **Arpel Security & Monitoring Ltd.**
7015 Buller Avenue
Burnaby B.C. V5J 4S1

Amount Enclosed: _____

Net Due: \$89.78

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
C.B.T. HOLDINGS LTD.	[REDACTED]		4/1/2020	5/1/2020

Quantity	Description	Rate	Amount
3.00	IAN PATON CONSTITUENCY OFFICE , 4805 DELTA ST., LADNER, BC - ALARM RENTAL & MONITORING 4/1/2020 - 6/30/2020	28.50	85.50
	PST		0.00
	GST [REDACTED]		4.28
	Payments/Credits Applied		0.00
	Subtotal:		\$85.50
	Invoice Balance Due:		\$89.78

Date	Invoice #	Description	Amount	Balance Due
4/1/2020	107752	Recurring Services	\$89.78	\$89.78

PLEASE BE SURE TO TEST YOUR ALARM MONTHLY.
IF YOU CHANGED PHONE PROVIDER, BE SURE TO
TEST YOUR
MONITORING CONNECTION BEFORE THE
TECHNICIAN LEAVES YOUR PREMISES. PHONE (604)
437-1078 BEFORE TESTING.



Your TELUS Mobility Bill

March 13, 2021



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$84.00

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

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GST/HST# [REDACTED] PST# [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 Mar 13, 2021	Total if received by Apr 08, 2021 \$84.00
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Payable on receipt

Amount you're paying

\$

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IAN PATON

[REDACTED]
DELTA BC [REDACTED]

[REDACTED]



ARPEL SECURITY & MONITORING LTD.

7015 BULLER AVENUE, BURNABY, B.C. V5J 4S1
PH: 604-437-3317 FAX: 604-437-3336

Invoice

Invoice Number 112640	Date 10/1/2020
Customer Number [REDACTED]	Due Date 10/31/2020

RECEIVED
10/1/20

To: **IAN PATON, MLA**
DELTA SOUTH CONSTITUENCY OFFICE
4805 DELTA STREET
DELTA, BC V4K 2T7

Remit To: **Arpel Security & Monitoring Ltd.**
7015 Buller Avenue
Burnaby B.C. V5J 4S1

Amount Enclosed: _____

Net Due: \$89.78

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
IAN PATON, MLA	[REDACTED]		10/1/2020	10/31/2020

Quantity	Description	Rate	Amount
3.00	ALARM RENTAL & MONITORING 10/1/2020 - 12/31/2020	28.50	85.50
		Subtotal:	\$85.50
	PST		0.00
	GST [REDACTED]		4.28
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$89.78

Date	Invoice #	Description	Amount	Balance Due
10/1/2020	112640	Recurring Services	\$89.78	\$89.78

PLEASE BE SURE TO TEST YOUR SYSTEM AND
UPDATE YOUR
REFERENCES.
THANK YOU



ARPEL SECURITY & MONITORING LTD.

7015 BULLER AVENUE, BURNABY, B.C. V5J 4S1
PH: 604-437-3317 FAX: 604-437-3336



Kruger Pacific Building Services

Box 55552
Impact Plaza
Surrey BC V3R0J7
+1 6048127991
Service@krugerpacific.ca
GST/HST Registration No.:
[REDACTED]

Invoice 202011

DATE 18-03-2021	PLEASE PAY \$18.90	DUE DATE 02-04-2021
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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
18-02-2021	Balance Forward	18.90
	Other payments and credits after 18-02-2021 through 17-03-2021	-18.90
18-03-2021	Other invoices from this date	0.00
	New charges (details below)	18.90
	Total Amount Due	18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	18.00	GST	18.00
	FEB WINDOW CLEANING SERVICE				

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
 +1 6048127991
 Service@krugerpacific.ca
 GST/HST Registration No.:

Invoice 201756

DATE 18-02-2021	PLEASE PAY \$18.90	DUE DATE 05-03-2021
--------------------	------------------------------	------------------------

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
22-01-2021	Balance Forward	18.90
	Other payments and credits after 22-01-2021 through 17-02-2021	-18.90
18-02-2021	Other invoices from this date	0.00
	New charges (details below)	18.90
	Total Amount Due	18.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	18.00	GST	18.00
	JAN WINDOW CLEANING SERVICE				

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

February 3, 2021 INVOICE NUMBER 14977129

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: 01/27/21 to 02/26/21

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

Total due by Feb 24, 2021 \$117.70



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Give our local sales team a call to ensure you have the right services to help your business succeed. They'll be happy to find the right services for your needs. Give us a call today at 1-877-813-1727.

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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 Feb 24, 2021 \$117.70

Amount enclosed \$

8633 1050 EA RA 03 02042021 NNNNNNNN 01 999899

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

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

