

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Paton, Ian

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$3,737.82 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$2,274.74</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$6,012.56</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public


-


-

-



 **1 x Ticket**
Order total: \$40.00

 **Wednesday, 19 July 2023 from 5:30 p.m. to 9:00 p.m. (PT)**
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Coast Tsawwassen Inn**
1665 56th Street
Delta, BC V4L 2B2
Canada
[View on map](#)

[View event details](#)

Ladner Business Association

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #7142820539 - 10 July 2023

CA\$40.00 paid by American Express

Appears on your card statement as EB *LBA Summer BBQ

| | | |
|---------------|---------------------------|---------|
| MLA Ian Paton | 1 x LBA Summer BBQ | \$40.00 |
|---------------|---------------------------|---------|

\$40.00

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

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

eventbrite



This email was sent to ian.paton.mla@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2023 Eventbrite. All rights reserved.

[Privacy Policy](#)

LADNER FISHERMANS HALL # 2023-103

| | |
|----------------------------|-------------|
| RECEIVED FROM REÇU DE | DATE |
| Jan Paton | July 13/23 |
| one hundred & sixty | \$ 160.00 |
| FOR POUR | 100 DOLLARS |
| Dredging meeting | |
| CASH | |
| TAX REG. NO. N° DE TAXE | |
| \$160.00 | |



C75B



Cookie's Ice Cream Co
 4808 Delta Street
 Delta, BC V4K2T6 Canada
 hello@cookiesicecreamco.com

Invoice #048

Issue date
 Jul 25, 2023

Invoice #048

Customer

[Redacted]
 [Redacted]@leg.bc.ca
 [Redacted]

Invoice Details

PDF created July 26, 2023
 \$1,588.12

Payment

Due July 25, 2023
 \$1,588.12

| Items | Quantity | Price | Amount |
|---|----------|------------|------------|
| Ian Paton Trailer Event - Total less paid deposit <i>Remaining invoice for total charges for Ian Paton's free ice cream day!</i> | 1 | \$1,512.50 | \$1,512.50 |

Subtotal \$1,512.50
 GST \$75.62

Total Paid \$1,588.12

Payments

Jul 26, 2023 (Visa [Redacted]) \$1,588.12



View online

To view your invoice go to [Redacted]
 Or open the camera on your mobile device and place the QR code in the camera's view.

HARRIS NURSERYLAND
6508 LADNER TRUNK RD
604 946-5986

08/06/2023 [REDACTED] 0001
000002#8801

4 @ \$7.99
BEDDING PLANT T₁₂ \$31.96
NDSE ST \$31.96
GST \$1.60
PST \$2.24

CASH \$35.80

THANK YOU
GST# [REDACTED]

HARRIS NURSERY LAND
6508 LADNER TRUNK RD
DELTA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/08/06
TIME 0340 [REDACTED]
RECEIPT NUMBER
H84021399-001-001-712-0

PURCHASE
TOTAL

\$35.80

VISA CREDIT
A0000000031010
E9E31D5ECD0765D6
0000000000-

APPROVED

AUTH# 037731 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

August Mix 'n Mingle

Mix n Mingle Ticket CA\$20.00



Delta Optimist, 5008 47A Ave., Delta, BC V4K 1T8, Canada

Thursday, 24 August 2023 from 5:30 p.m. to 7:00 p.m. (PT)

Eventbrite Completed

Order Information

Order #7449053249. Ordered by MLA Ian Paton on 16 August 2023 12:07 PM



August Mix 'n Mingle

Mix n Mingle Ticket CA\$20.00



Delta Optimist, 5008 47A Ave., Delta, BC V4K 1T8, Canada

Thursday, 24 August 2023 from 5:30 p.m. to 7:00 p.m. (PT)

Eventbrite Completed

Order Information

Order #7449053249. Ordered by MLA Ian Paton on 16 August 2023 12:07 PM



UBCM 2023

BALANCING ~~A~~CT

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

| | |
|---------------------|------------------|
| Date / Time: | 08/18/2023 |
| Transaction Amount: | \$102.90 |
| Cardholder: | Ian Paton |
| Card Number: | ##### [REDACTED] |
| Auth Code: | 020281 |

Registration Details

| | |
|--------------------|-------------------------|
| Registration #: | 16923825710 |
| Registration Type: | Provincial MLA |
| Representing: | Delta South |
| Delegate Name: | Ian Paton |
| Contact Name: | [REDACTED] |
| Contact Email: | ian.paton.mla@leg.bc.ca |

** This email address will be used for your login*

| | |
|--|----------|
| Registration Fee | \$0.00 |
| Tuesday Welcome Reception | \$0.00 |
| Wednesday Area Association Luncheons - LMLGA | \$98.00 |
| <hr/> | |
| Subtotal | \$98.00 |
| GST | \$4.90 |
| Total | \$102.90 |

PICKUP [REDACTED]

SCHEDULED

Raid \$210.95

Placed at Sunday, Aug 27, [REDACTED]

Ian Paton, MLA Office [REDACTED]

Sunday, Aug 27, [REDACTED]

GREENS

**1 x Greek Salad / Lighter
Portion**

**1 x Caprese Salad / Lighter
Portion**

**1 x Crispy Caesar Salad /
Lighter Portion**

CHECKEN AND RIBS

1 x Chicken & Ribs Combo

Rice Pilaf x 1

Caroline Honeys x 1

1 x Chicken & Ribs Combo

Garlic Mashed Potatoes x 1

Virginie Back Ribs x 1

**1 x Chicken Romano / Lighter
Portion**

[REDACTED]
**Mr Moms World Catering @ Kee
Cafe**

5155 47 Ave

September 7, 2023

Delta, BC

V4K0A2

(604) 782-7298

www.mrmomsworldcatering.com

Receipt: FCkq

Ticket: 86

Authorization: 023971

GST # [REDACTED]

VISA CREDIT

AID A0 00 00 00 03 10 10

PIN Verified

FOR HERE

Morning Mckee \$6.95

Small

Bacon, hashbrowns, scrambled eggs

Tea \$2.25

Subtotal \$9.20

GST \$0.46

Total \$9.66

Visa [REDACTED] (Chip) \$9.66



THE FLOWER SHOP
IN THE VILLAGE

Flower Shop In The Village

5050 48 AVE
DELTA, BC V4K 1V8
6049468018
[http //www.Ladnerflowershop.com](http://www.Ladnerflowershop.com)

ORDER: 03331

Cashier: Employee

18-Sep-2023

Transaction **102228**

| | | | |
|-----------------|--------------------|----|------------------|
| 1 | Arrangement | | CA\$64.95 |
| 1 | Delivery - Ladner | | CA\$13.00 |
| Subtotal | | | CA\$77.95 |
| ----- | | | |
| | GST | 5% | CA\$3.90 |
| | PST | 7% | CA\$5.46 |
| | Total Taxes | | CA\$9.36 |
| ----- | | | |

Total CA\$87.31

CREDIT CARD SALE CA\$87.31
MASTERCARD

Retain this copy for statement validation

18-Sep.-2023
CA\$87.31 | Method: EMV
Mastercard XXXXXXXXXXXX
MICHELLE PICI
Reference ID: 326100507515 | Auth ID:
09431Z
MID: *****9623
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Thank you for shopping with us!

GST#

Clover ID: X7E5WSK3GWNJJ

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Paton, Ian

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$6,068.75 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$3,416.46</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$9,485.21</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Jun. 30, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2023 to Sep. 30, 2023

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2023 to Sep. 30, 2023

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Campaign No: 381458
 Campaign: Canada Day
 PO Number:

Invoice No: LMP305748
 Invoice Date: 6/30/2023
 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 | 668.00 |
| Adjustments | -273.00 |
| Gross Amount | 395.00 |
| Agency | 0.00 |
| Net Amount | 395.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 19.75 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 414.75 |
| Payment Due Date | 7/30/2023 |

H.S.T./G.S.T. Registration

**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 | Jun 29, 2023 | | 1/4 Page Vertical - F2 (Colour) | Canada Day | GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5) | --- | 668.00 | 395.00 | 395.00 |
| -- ADJUSTMENT -- | | | | | | | | Manual Adjustment | -273.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPDEL100/2023/20230629/LMPDEL100-ZZZZNE-20230629-A025.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP305748 | 6/30/2023 | 414.75 |

Campaign No: 383053
 Campaign: We Love Delta
 PO Number:

Invoice No: LMP312716
 Invoice Date: 7/18/2023
 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 | 784.70 |
| Adjustments | -395.70 |
| Gross Amount | 389.00 |
| Agency | 0.00 |
| Net Amount | 389.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 19.46 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 408.46 |
| Payment Due Date | 8/17/2023 |

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

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Digital Services Lines

| Product Name | Date | P.O. Number | Service Name | Qty | Rate | Adjusted Rate | Amount |
|---|-----------|-------------|---|-----|--------|---------------|--------|
| Digital Services - Delta Optimist (GMD) | 7/13/2023 | | Digital Service – Feature (replace with Feature name and service) | --- | 116.70 | 116.70 | 116.70 |

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------|---|-----------|---------------------------------|---------------|--|-----|--------|-------------------|---------|
| Delta Optimist | Jul 13, 2023 | | 1/4 Page Vertical - F2 (Colour) | We Love Delta | GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5) | --- | 668.00 | 272.30 | 272.30 |
| -- ADJUSTMENT -- | | | | | | | | Manual Adjustment | -395.70 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPDEL100/2023/20230713/LMPDEL100-ZZZZNE-20230713-A036.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP312716 | 7/18/2023 | 408.46 |



July 27,
2023

Invoice No. 9991

To
Mr. Ian Paton
Delta South
Shadow Minister for
Agriculture & Food
4805 Delta Street Delta,
BC V4K 2T7



| Quantity | Description | Unit Price | Total |
|----------|---|------------|-----------------|
| 1 | Advertising and Promotion | 500.00 | 500.00 |
| | For Tsawwassen Springs Community Event | | |
| | in support of the South Delta Food Bank | | |
| | Subtotal | | |
| | Sales Tax | | 0 |
| | Shipping & Handling | | 0 |
| | Total Due | | \$500.00 |

Due upon receipt



Campaign No: 385648
 Campaign: Sun Festival
 PO Number:

Invoice No: LMP319851
 Invoice Date: 8/9/2023
 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 | 668.00 |
| Adjustments | -273.00 |
| Gross Amount | 395.00 |
| Agency | 0.00 |
| Net Amount | 395.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 19.75 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 414.75 |
| Payment Due Date | 9/8/2023 |

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

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Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------|---|-----------|---------------------------------|--------------|--|-----|--------|-------------------|---------|
| Delta Optimist | Aug 03, 2023 | | 1/4 Page Vertical - F2 (Colour) | Sun Festival | GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5) | --- | 668.00 | 395.00 | 395.00 |
| -- ADJUSTMENT -- | | | | | | | | Manual Adjustment | -273.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPDEL100/2023/20230803/LMPDEL100-ZZZZNE-20230803-A025.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP319851 | 8/9/2023 | 414.75 |

Campaign No: 385900
 Campaign: BC Day
 PO Number:

Invoice No: LMP319852
 Invoice Date: 8/9/2023
 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 | 668.00 |
| Adjustments | -254.43 |
| Gross Amount | 413.57 |
| Agency | 0.00 |
| Net Amount | 413.57 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 20.68 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 434.25 |
| Payment Due Date | 9/8/2023 |

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

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Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------|---|-----------|---------------------------------|-------------|--|-----|--------|-------------------|---------|
| Delta Optimist | Aug 03, 2023 | | 1/4 Page Vertical - F2 (Colour) | BC Day | GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5) | --- | 668.00 | 413.57 | 413.57 |
| -- ADJUSTMENT -- | | | | | | | | Manual Adjustment | -254.43 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPDEL100/2023/20230803/LMPDEL100-ZZZZNE-20230803-A004.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP319852 | 8/9/2023 | 434.25 |

Campaign No: 387215
 Campaign: Agricultural Report
 PO Number:

Invoice No: LMP322020
 Invoice Date: 8/22/2023
 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 | 668.00 |
| Adjustments | -273.00 |
| Gross Amount | 395.00 |
| Agency | 0.00 |
| Net Amount | 395.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 19.75 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 414.75 |
| Payment Due Date | 9/21/2023 |

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 | Aug 17, 2023 | | 1/4 Page Vertical - F2 (Colour) | Agricultural Report | GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5) | --- | 668.00 | 395.00 | 395.00 |
| -- ADJUSTMENT -- | | | | | | | | Manual Adjustment | -273.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPDEL100/2023/20230817/LMPDEL100-ZZZZNE-20230817-A017.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP322020 | 8/22/2023 | 414.75 |



Campaign No: 389172
 Campaign: Labour Day
 PO Number:

Invoice No: LMP323513
 Invoice Date: 8/31/2023
 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

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

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

Payment Due

| | Canadian Dollars |
|---|------------------|
| Currency | |
| Base Amount | 668.00 |
| Adjustments | -273.00 |
| Gross Amount | 395.00 |
| Agency | 0.00 |
| Net Amount | 395.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 19.75 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 414.75 |
| Payment Due Date | 9/30/2023 |

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------|---|-----------|---------------------------------|-------------|--|-----|--------|-------------------|---------|
| Delta Optimist | Aug 31, 2023 | | 1/4 Page Vertical - F2 (Colour) | Labour Day | GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5) | --- | 668.00 | 395.00 | 395.00 |
| -- ADJUSTMENT -- | | | | | | | | Manual Adjustment | -273.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPDEL100/2023/20230831/LMPDEL100-ZZZZNE-20230831-A026.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP323513 | 8/31/2023 | 414.75 |

Campaign No: 390047
 Campaign: Day at the Farm
 PO Number:

Invoice No: LMP329756
 Invoice Date: 9/14/2023
 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

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.

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 668.00 |
| Adjustments | -273.00 |
| Gross Amount | 395.00 |
| Agency | 0.00 |
| Net Amount | 395.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 19.75 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 414.75 |
| Payment Due Date | 10/14/2023 |

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------|---|-----------|---------------------------------|-----------------|--|-----|--------|-------------------|---------|
| Delta Optimist | Sep 07, 2023 | | 1/4 Page Vertical - F2 (Colour) | Day at the Farm | GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5) | -- | 668.00 | 395.00 | 395.00 |
| -- ADJUSTMENT -- | | | | | | | | Manual Adjustment | -273.00 |
| TEARSHEET URL: | http://pdf.glaciernedia.ca/LMPDEL100/2023/20230907/LMPDEL100-ZZZZNE-20230907-A023.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP329756 | 9/14/2023 | 414.75 |

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Paton, Ian

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|-------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$183.08 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$205.01</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$388.09</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Jun. 30, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2023 to Sep. 30, 2023

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2023 to Sep. 30, 2023

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

SHIPPING ADDRESS

██████████
 4805 DELTA ST
 DELTA, BC
 V4K2T7

BILLING ADDRESS**METHOD OF PAYMENT**

MasterCard ██████████

ORDER DETAILS:

| PRODUCT | QTY SHIPPED | UNIT PRICE | TOTAL |
|---|--------------------|-------------------|--------------|
| Post-it Super Sticky Notes - Energy Boost Collecti 665721 | 1 | \$7.79 | \$7.79 |
| Post-it Notes - Floral Fantasy Collection - 3" x 3 27008 | 1 | \$10.66 | \$10.66 |
| Bounty Select-A-Size Double Roll Paper Towels - Wh 3050837 | 1 | \$21.33 | \$21.33 |
| Cascade Original Actionpacs Dishwasher Detergent - 3063309 | 1 | \$26.99 | \$26.99 |

TPS/GST# ██████████
 PST/TVQ# ██████████
 GST/HST# ██████████

| | |
|-----------------|----------------|
| SUBTOTAL | \$66.77 |
| SHIPPING | \$0.00 |
| GST 5% | \$3.34 |
| PST 7% | \$4.67 |
| TOTAL | \$74.78 |

* May include remote shipping charges. [Click here for more information.](#)

Thank you for your purchase!
 Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
 Give us your feedback
 Thank you.

[Help Centre](#)

[Head Office](#)

TRANSACTION RECORD

PHARMASAVE LADNER
4857 ELLIOTT STREET
LADNER BC
(604) 946-4555

Receipt# 002-00743894
GST # [REDACTED]
Cash Sale
Customer No: [REDACTED]

| UPC | DESCRIPTION | TAX |
|-------------|---------------------|--------|
| SPECIAL | QTY REG SALE | EXT |
| 06349109956 | STAMPS CANADIAN "P" | |
| | 1 9.20 9.20 | 9.20 G |

 SUBTOTAL 9.20
 GST 0.46
 PST 0.00
 TOTAL 9.66
 TOTAL PAID INTERAC 9.66

OF ITEMS 1

PHARMASAVE REWARDS

Ask about our loyalty program

TYPE: PURCHASE

ACCT: FLASH Default \$ 9.66

Card Type:Interac

CARD NUMBER : *****[REDACTED]
DATE/TIME : 8/21/2023 [REDACTED]
REFERENCE # : 66340929 0010013130 H
AUTH # : 488810

Interac
A0000002771010
8080008000

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***



THE FLOWER SHOP
IN THE VILLAGE

Flower Shop In The Village

5050 48 AVE
DELTA, BC V4K 1V8
6049468018
<http://www.Ladnerflowershop.com>

ORDER: 02858

Cashier: Employee

21-Aug-2023 [REDACTED]

Transaction 000092302119

| | |
|-------------------|-----------|
| 1 Tropical Plants | CA\$11.95 |
| 1 Pots | CA\$14.95 |

Subtotal CA\$26.90

| | | |
|--------------------|----|-----------------|
| GST | 5% | CA\$1.35 |
| PST | 7% | CA\$1.88 |
| Total Taxes | | CA\$3.23 |

Total CA\$30.13

DEBIT CARD SALE CA\$30.13
INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default
21-Aug.-2023 [REDACTED]
CA\$30.13 | Method: CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000092302119 | Auth ID:
506130
MID: *****9623
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Thank you for shopping with us!

GST# [REDACTED]

Clover ID: 36G4R4VKSSV6J

Know
This Paper Is
Sustainably Sourced

Jarry's Market

Jarry's Market
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Lane: 001 Cashier: 101
Date: 08/21/2023 Time: [REDACTED]
Transaction: 10414630149

**** Dairy ****

DAIRYLAND TOPCI CREAM \$3.29 0

**** GST Grocery ****

[REDACTED]

Sub-Total:
GST
Total Amount:

DEBIT
Total Tendered:

Items Sold: 6
Savings:

CO paid \$3.29

STAPLES CANADA

Tsawwassen
Unit 336-4949 Canoe Pass Way
Tsawwassen, BC V4M0B2
604-940-3979

SALE 00013 0 013 01424
0459 08/28/23

0037874

| | | | |
|-----------|----------------------|-------|--------|
| 1 | LIVE CLEAN HAND | | |
| | 65743332344 | | 5.49B |
| 1 | MCCAFE ROAST 30CT N | | |
| | 663447608262 | | 27.99N |
| 2 | CERT BLUE 25PK W/GOL | | |
| | 22473407254 | 12.99 | 25.98B |
| 2 | 1in Navy Binder | | |
| | 718103212229 | 1.99 | 3.98B |
| 1 | OST 1/2 BLUE STAND | | |
| | 718103221108 | | 8.19B |
| 2 | OST 1/2 BLK STD VIE | | |
| | 718103221290 | 4.59 | 9.18B |
| SubTotal | | | 80.81 |
| GST 5.00% | | | 2.64 |
| PST 7.00% | | | 3.70 |

Total 87.15

TRANSACTION RECORD

***** [REDACTED] \$87.15
 Mastercard C Purchase
 Authorization Number 010642
 0010013340 1424 66278992
 08/28/23 [REDACTED]
 01/027 APPROVED - THANK YOU
 Mastercard A0000000041010
 0000008000 E800

*** CARDHOLDER COPY ***

 Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

Join a live Spotlight virtual
 event / workshop today!
staples.ca/spotlight
[-virtualevents/InStoreR](http://virtualevents/InStoreR)

 Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Paton, Ian

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|-------------|----------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$0.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$0.00</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Jun. 30, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2023 to Sep. 30, 2023

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2023 to Sep. 30, 2023

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Paton, Ian

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$1,925.51 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$2,200.40</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,125.91</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Jun. 30, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2023 to Sep. 30, 2023

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2023 to Sep. 30, 2023

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

 PEEKABOO JAPANESE BISTRO
 1297-56 ST. TSAWWASSEN, BC
 604.943.7079
 WWW.BISTROPEEKABOO.COM

 DATE 06/29/2023 THU TIME [REDACTED]

CHECK # #16
 3X @ 9.00 \$27.00
 APP \$27.00
 ROLL \$92.00
 ROLL \$8.00
 3X @ 7.50 \$22.50
 ROLL \$7.00
 ROLL \$12.00
 2X @ 0.40 \$0.80
 Bag \$0.80
 GST \$8.47
 CHECKS PAID \$177.77
 TOTAL \$177.77
 CHARGE1 \$177.77
 CHK # : 1

TAX# [REDACTED]

 CLERK 1 000024 00001

BISTRO PEEKABOO
 1297 56 STREET
 TSAWWASSEN DELTA, BC. V4
 250-618-8217

DEBIT SALE

Batch #: 366 REF#: 00000005
 06/29/23 RRN: 993223260629
 APPR CODE: 639270
 Trace: 5
 DEBIT/CHEQUING Chip

AMOUNT \$177.77

APPROVED - 00

Interac
 AID: A0000002771010
 TVR: 80 80 00 80 00
 TS: 78 00

THANK YOU / MERCI

CUSTOMER COPY

| Date | | JUNE 29 2023 | | | |
|-----------|----------|--------------------------|----------|--------------------|--|
| M | | lan Paton, MLA office | | | |
| SOLD BY | COD | CHARGE | ON ACCT. | ACCT. FWD. REPORTÉ | |
| VENDU PAR | C.R. | DÉBITER | ACOMPTÉ | | |
| 1 | 3 | gyoza | | | |
| 2 | | | | | |
| 3 | xtra | large tray | | | |
| 4 | | | | | |
| 5 | alaska | R | | | |
| 6 | | | | | |
| 7 | ch ter | R | | | |
| 8 | | | | | |
| 9 | 10F ter | R | | | |
| 10 | | | | | |
| 11 | salm avo | R | | | |
| 12 | | | | | |
| 13 | avo | R | | | |
| 48 | 14 | atomic | R | | |
| | 15 | | | | |

4805 Delta St

RECEIVED FROM
REÇU DE

No. 1543

June 27 2023

Della South Constituency office \$ 75.00

The Sum of Seventy five xx Dollars
la somme de

offie cleaning



July 3, 2023

INVOICE NUMBER 20243160

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: 06/27/23 to 07/26/23

| | |
|-------------------|----------|
| Previous Balance | \$107.01 |
| Payments Received | -107.01 |
| Cable / Digital | 106.65 |
| Taxes | 11.05 |

Total due by Jul 24, 2023 \$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? If you want to control the content being used by your customers and employees on your WiFi network, call us today at 1-877-813-1727.

Eastlink is a leader in fibre technology with a sophisticated national network that keeps your business connected coast-to-coast. From fast Internet speeds to advanced TV, Smart Business Security and Telephone services, Eastlink customers enjoy the latest technology powered by a state-of-the-art Fibre network.

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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 Jul 24, 2023 \$117.70

Amount enclosed \$

8633 1050 EA RA 03 07032023 NNNNNNNN 01 000071

DELTA SOUTH CONSTITUENCY OFFICE
C/O MACDONALD COMMERCIAL
1827 WEST 5TH AVE
VANCOUVER BC V8J 1P5

XX [REDACTED]

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

MONITORING INVOICE



Customer Number

Invoice Number

32640695

Number for electronic payment

Invoice Date

2023/07/01

019163

IAN PATON,MLA
4805 DELTA ST.
DELTA SOUTH CONSTITUENCY OFFIC
DELTA, BC V4K 2T7

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$89.78

KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS:

IAN PATON,MLA
4805 DELTA ST.
DELTA SOUTH CONSTITUENCY OFFIC
DELTA, BC
V4K 2T7

IAN PATON, MLA
4805 DELTA ST. DELTA SOUTH CONSTITUENCY OFFIC
DELTA, BC
V4K 2T7

Electronic Payment No.:

Select ADT Security Services Canada, Inc.
from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us
during regular business hours:

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges
of 1.5% compounded monthly (18% per annum) will
be applied if payment is not received by the due date
shown on your invoice(s). Avoid the late payment fee
by setting up pre-authorized payments to stay current
on your recurring charges. Please refer to page 2 of
your invoice for payment options.

Visit our website at : www.adt.ca

| Invoice Date | Customer Number | Invoice Number | Job No | Call Number | Ticket Number | P.O. Number |
|--------------|-----------------|----------------|--------|-------------|---------------|-------------|
| 2023/07/01 | | 32640695 | | | | |

| DESCRIPTION | | TOTAL |
|--------------------------|-------------------------------|----------------|
| MONITORING BURGLAR ALARM | From 2023/07/01 To 2023/09/30 | |
| Sub-Total | | 85.50 |
| | GST | 4.28 |
| | PST-BC | 0.00 |
| Total | | \$89.78 |

Please remit payment to:
ADT Security Services Canada, Inc.
8481 Langelier
Montreal, QC
H1P 2C3

If you have already submitted your payment,
please disregard this notice.

Invoicing due date

Amount due

2023/07/31

\$89.78

office cleaning

No. 5345

RECEIVED FROM
REÇU DE

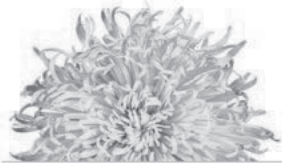
July 18 2023

Delta South Constituency office \$ 75.00

The Sum of Seventy Five — XX Dollars
la somme de

4805 Delta Street .





Your TELUS Mobility Bill

July 13, 2023



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$158.14

New charges

Mobile services \$172.40

GST / HST \$8.62

PST \$12.07

Total new charges \$193.09

Total due.....\$193.09

CO paid \$89.60

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 Jul 13, 2023 | Total if received by Aug 08, 2023 \$193.09 |
|-----------------------------------|---------------------------|---|

Payable on receipt

Amount you're paying

\$

IAN PATON

[REDACTED]

[REDACTED]

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Kruger Pacific Building Services

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

Invoice 206852

| | | |
|--------------------|------------------------------|------------------------|
| DATE 26-07-2023 | PLEASE PAY \$23.10 | DUE DATE 10-08-2023 |
|--------------------|------------------------------|------------------------|

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 |
|------------|--|--------------|
| 18-06-2023 | Balance Forward | 23.10 |
| | Other payments and credits after 18-06-2023 through 25-07-2023 | -23.10 |
| 26-07-2023 | Other invoices from this date | 0.00 |
| | New charges (details below) | 23.10 |
| | Total Amount Due | 23.10 |

| DATE | ACTIVITY | QTY | RATE | TAX | AMOUNT |
|------|--|-----|-------|-----|--------|
| | MONTHLY WINDOW CLEANING SERVICE JUNE WINDOW CLEANING SERVICE | 1 | 22.00 | GST | 22.00 |

| | |
|----------------------|--------------|
| SUBTOTAL | 22.00 |
| GST @ 5% | 1.10 |
| TOTAL | 23.10 |
| TOTAL OF NEW CHARGES | 23.10 |

TOTAL DUE \$23.10

THANK YOU.

TAX SUMMARY

| RATE | TAX | NET |
|----------|------|-------|
| GST @ 5% | 1.10 | 22.00 |

July 13, 2023

Account number: [REDACTED]

Mobile services (continued)

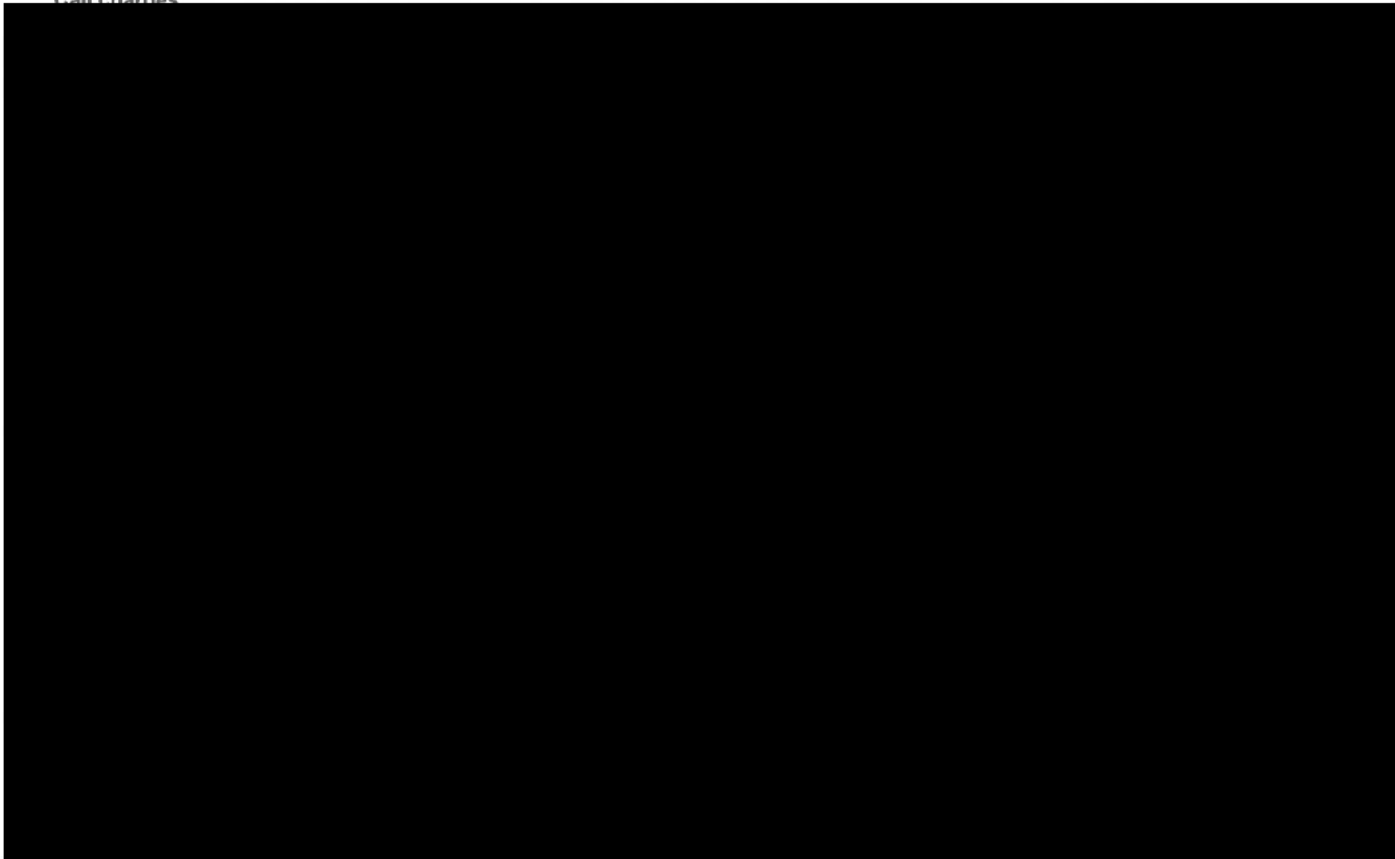
[REDACTED] continued)

Usage charges (continued)

| | |
|--|-----------------|
| Data Usage - Mobile High Speed | \$0.00 |
| Total used 3.031 (MB) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 359:00 (MIN) | |
| Free 11:00 (MIN) | |
| Total used 370:00 (MIN) | |
| Total usage charges | \$0.00 |
| Total before taxes | \$110.00 |
| GST | \$4.25 |
| PST-BC | \$5.95 |
| Total for [REDACTED] with taxes | \$120.20 |

Airtime Details for [REDACTED]

| DATE | NUMBER AND PLACE YOU CALLED | WHERE YOU CALLED FROM | MINS: SECS | LOCAL AIRTIME RATE (\$/MIN) | LOCAL AIRTIME CHARGE (\$) | LONG DISTANCE CHARGE (\$) | OTHER CHARGE (\$) | TOTAL (\$) |
|---------------------|-----------------------------|-----------------------|---------------|--------------------------------------|------------------------------------|------------------------------------|-------------------------|---------------|
| Call charges | | | | | | | | |



August 3, 2023

INVOICE NUMBER 20387900

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: 07/27/23 to 08/26/23

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

Total due by Aug 24, 2023 \$117.70



In the know...

Are you preparing to move your business 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.

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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 Aug 24, 2023 \$117.70

Amount enclosed \$

8633 1050 EA RA 03 08032023 NNNNNNNN 01 000073

DELTA SOUTH CONSTITUENCY OFFICE
C/O MACDONALD COMMERCIAL
1827 WEST 5TH AVE
VANCOUVER BC V8J 1P5

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

office cleaning

No. 1995

RECEIVED FROM
REÇU DE

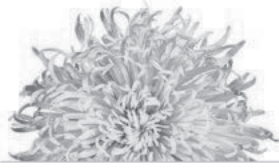
aug 8 2023

Delta South Constituency office \$ 75.00

The Sum of Seventy five Dollars
la somme de

4805 deltastreet





Your TELUS Mobility Bill

August 13, 2023



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$193.09

New charges

Mobile services \$151.60

GST / HST \$7.58

PST \$10.61

Total new charges \$169.79

Total due.....\$169.79

CO paid \$89.60

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 Aug 13, 2023 | Total if received by Sep 08, 2023 \$169.79 |
|-----------------------------------|---------------------------|---|

Payable on receipt

Amount you're paying

\$

IAN PATON

[REDACTED]

[REDACTED]

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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.



Kruger Pacific Building Services

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

Invoice 206955

| | | |
|--------------------|------------------------------|------------------------|
| DATE 15-08-2023 | PLEASE PAY \$23.10 | DUE DATE 30-08-2023 |
|--------------------|------------------------------|------------------------|

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 |
|------------|--|--------------|
| 26-07-2023 | Balance Forward | 23.10 |
| | Other payments and credits after 26-07-2023 through 14-08-2023 | -23.10 |
| 15-08-2023 | Other invoices from this date | 0.00 |
| | New charges (details below) | 23.10 |
| | Total Amount Due | 23.10 |

| DATE | ACTIVITY | QTY | RATE | TAX | AMOUNT |
|------|--|-----|-------|-----|--------|
| | MONTHLY WINDOW CLEANING SERVICE JULY WINDOW CLEANING SERVICE | 1 | 22.00 | GST | 22.00 |

| | |
|----------------------|--------------|
| SUBTOTAL | 22.00 |
| GST @ 5% | 1.10 |
| TOTAL | 23.10 |
| TOTAL OF NEW CHARGES | 23.10 |

TOTAL DUE \$23.10

THANK YOU.

TAX SUMMARY

| RATE | TAX | NET |
|----------|------|-------|
| GST @ 5% | 1.10 | 22.00 |

August 13, 2023

Account number: [REDACTED]

Mobile services (continued)

SONYA LEE SANGSTER (continued)

[REDACTED]

Usage charges (continued)

Text Msg - Received \$0.00

Total used 100 (Msg)

Picture Messaging - Picture Receive \$0.00

Total used 1 (Pic)

Local Airtime - Phone (minutes) \$0.00

Included 228:00 (MIN)

Free 2:00 (MIN)

Total used 230:00 (MIN)

Total usage charges\$0.00

Total before taxes\$110.00

GST \$4.25

PST-BC \$5.95

Total for [REDACTED], with taxes\$120.20

Airtime Details for [REDACTED]

| DATE | NUMBER AND PLACE YOU CALLED | WHERE YOU CALLED FROM | MINS: SECS | LOCAL AIRTIME RATE (\$/MIN) | LOCAL AIRTIME CHARGE (\$) | LONG DISTANCE CHARGE (\$) | OTHER CHARGE (\$) | TOTAL (\$) |
|------|-----------------------------|-----------------------|------------|-----------------------------|---------------------------|---------------------------|-------------------|------------|
|------|-----------------------------|-----------------------|------------|-----------------------------|---------------------------|---------------------------|-------------------|------------|

Call charges



Delta South Constituency
4805 Delta Street
Delta, BC V4K 2T7

INVOICE

Invoice # 23309
Order #
Date: May 23, 2023

Re: Office Lights

| Description | Amount |
|--------------|--------|
| Material | 86.40 |
| Labour | 125.00 |
| Subtotal: | 211.40 |
| G - GST @ 5% | |
| GST | 10.57 |

Delpport Electric 2000 Ltd. GST: [REDACTED]

Total Amount 221.97

PAST DUE

Terms: Net Upon Receipt

Thank You For Your Business

We accept Visa, Mastercard, Cheques or ePayments to payment@delporthelectric.ca

www.delporthelectric.ca

Phone: 604-943-8013

#16 - 7228 Progress Way, Delta, BC V4G 1H2

Fax: 604-940-1834



Your TELUS Mobility Bill

September 13, 2023



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$169.79

New charges

Mobile services \$126.00

GST / HST \$6.30

PST \$8.82

Total new charges \$141.12

Total due.....\$141.12

CO paid \$89.60

GST/HST# [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 | Bill date | Total if received by Oct 10, 2023 |
|---------------------|--------------|-----------------------------------|
| [REDACTED] | Sep 13, 2023 | \$141.12 |

Payable on receipt

Amount you're paying

\$

IAN PATON

DELTA BC [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.

4805 Pellic Street

No. 002

RECEIVED FROM
REÇU DE

Sept 20 2023

Pellic South Constituency office \$ 75.00

The Sum of Seventy five Dollars
la somme de

offre clonaj



4805 Delta Street

No. 001

RECEIVED FROM
REÇU DE

aug 30 2023

Delta South Constituency office \$ 75.00

The Sum of Seventy five Dollars
la somme de

office cleaning



Account Details

| | |
|----------------------------|----------|
| Previous Balance | \$117.70 |
| Aug 16 Payment - Thank You | -117.70 |

| | |
|---|-----------------|
| Cable / Digital | \$106.65 |
| Aug 27 - Sep 26 Entry Basic | 25.00 |
| Aug 27 - Sep 26 Canadian News | 10.95 |
| Aug 27 - Sep 26 Extra | 0.00 |
| Aug 27 - Sep 26 Prime Sports | 20.95 |
| Aug 27 - Sep 26 US News | 10.95 |
| Aug 27 - Sep 26 Timeshift | 7.00 |
| Aug 27 - Sep 26 Digital Receiver Rental | 7.95 |
| Aug 27 - Sep 26 Digital Receiver Rental | 7.95 |
| Aug 27 - Sep 26 Digital Receiver Rental | 7.95 |
| Aug 27 - Sep 26 Digital Receiver Rental | 7.95 |

| | |
|--------------------|----------------|
| Taxes | \$11.05 |
| GST (Registration) | 5.33 |
| PST | 5.72 |

| | |
|----------------------------------|-----------------|
| Total due by Sep 24, 2023 | \$117.70 |
|----------------------------------|-----------------|

Please do not send any correspondence with your monthly payment. We understand that you may have questions about your Eastlink billing or services, and invite you to **contact us** by using email on Eastlink.ca, or by calling 1-877-813-1727.

If you choose to send a cheque, please ensure that it is signed so your payment may be processed.

Convenient Bill Payment Options:

- > By registering for MyAccount on Eastlink.ca, you can make one-time payments or set up recurring chequing or credit card payments. You may also call our toll-free, automated payment number to make a one-time credit card payment at 1-844-642-9001.
- > At most financial institutions through online/telephone banking.



Kruger Pacific Building Services

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



Invoice 207127

| | | |
|--------------------|------------------------------|------------------------|
| DATE 25-09-2023 | PLEASE PAY \$23.10 | DUE DATE 10-10-2023 |
|--------------------|------------------------------|------------------------|

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 |
|------------|--|--------------|
| 15-08-2023 | Balance Forward | 23.10 |
| | Other payments and credits after 15-08-2023 through 24-09-2023 | -23.10 |
| 25-09-2023 | Other invoices from this date | 0.00 |
| | New charges (details below) | 23.10 |
| | Total Amount Due | 23.10 |

| DATE | ACTIVITY | QTY | RATE | TAX | AMOUNT |
|------|--|-----|-------|-----|--------|
| | MONTHLY WINDOW CLEANING SERVICE AUG WINDOW CLEANING SERVICE | 1 | 22.00 | GST | 22.00 |

| | |
|----------------------|--------------|
| SUBTOTAL | 22.00 |
| GST @ 5% | 1.10 |
| TOTAL | 23.10 |
| TOTAL OF NEW CHARGES | 23.10 |

TOTAL DUE \$23.10

THANK YOU.

TAX SUMMARY

| RATE | TAX | NET |
|----------|------|-------|
| GST @ 5% | 1.10 | 22.00 |



September 13, 2023

Account number: [REDACTED]



Mobile services (continued)

[REDACTED] (continued)

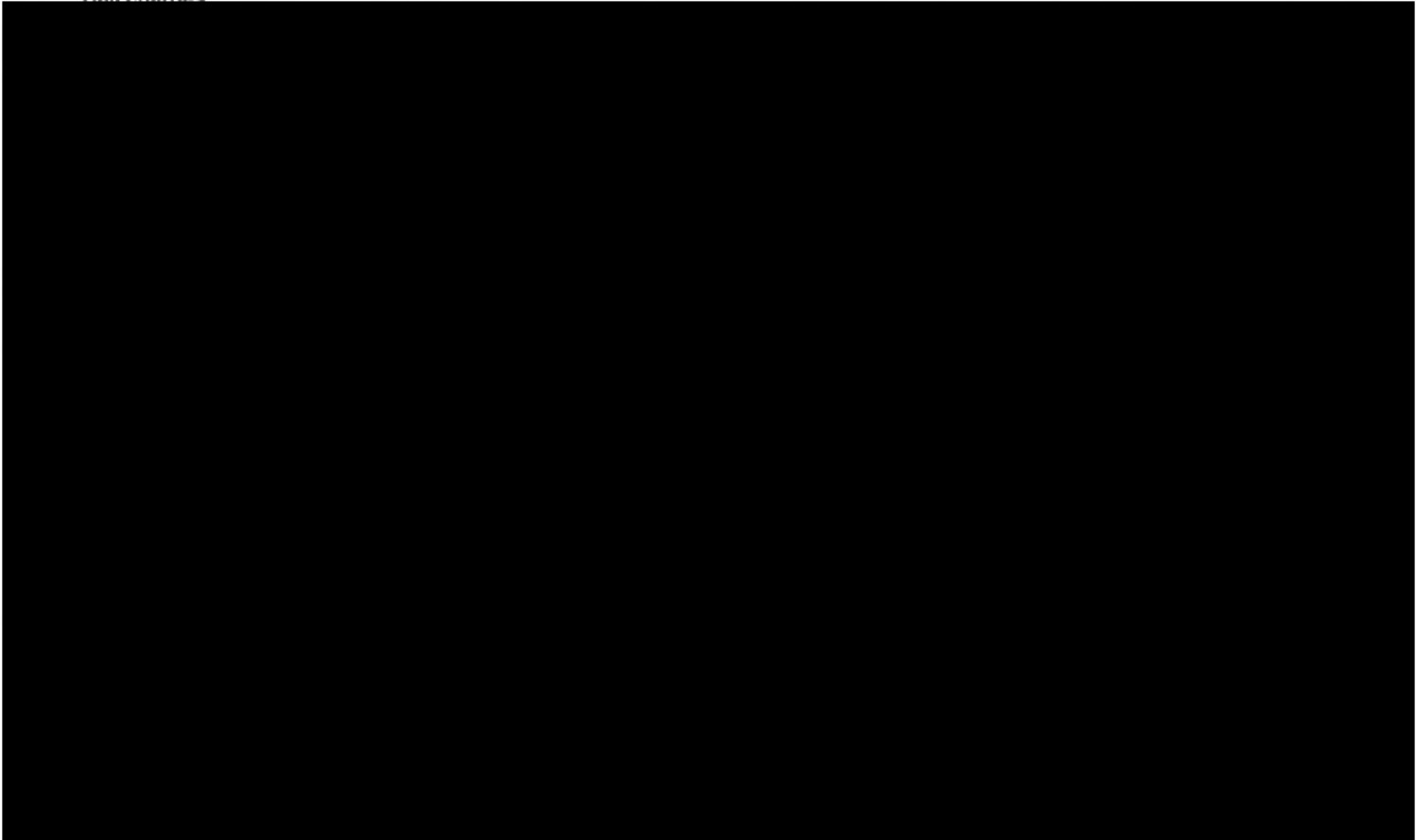
Usage charges (continued)

| | |
|--|-----------------|
| Roaming Txt Msg - Received | \$0.00 |
| Total used 3 (Msg) | |
| CAN to Int'l Text Msg - Sent | \$0.00 |
| Total used 1 (Msg) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 253:00 (MIN) | |
| Total used 253:00 (MIN) | |
| Total usage charges | \$0.00 |
| Total before taxes | \$110.00 |
| GST | \$4.25 |
| PST-BC | \$5.95 |
| Total for [REDACTED] with taxes | \$120.20 |

Airtime Details for [REDACTED]

| DATE | NUMBER AND PLACE YOU CALLED | WHERE YOU CALLED FROM | MINS: SECS | LOCAL AIRTIME RATE (\$/MIN) | LOCAL AIRTIME CHARGE (\$) | LONG DISTANCE CHARGE (\$) | OTHER CHARGE (\$) | TOTAL (\$) |
|------|-----------------------------|-----------------------|---------------|--------------------------------------|------------------------------------|------------------------------------|-------------------------|---------------|
|------|-----------------------------|-----------------------|---------------|--------------------------------------|------------------------------------|------------------------------------|-------------------------|---------------|

Call charges





CLEANWAY CARPET CLEANERS

Head Office • 1545 Duncan Drive, Delta, B.C. V4L 1R7

Phone: 604-767-1361

itharvey@telus.net

Name: MLA IAN PATON'S OFFICE

Invoice No: 7814

Address: _____

Date: SEP 14/23

Phone: [REDACTED]@LEG.BC.CA.

| DESCRIPTION | AMOUNT |
|--------------------------------|----------|
| CLEANING OF CARPETS IN OFFICE. | \$300.00 |
| GST | 15.00 |
| TOTAL | \$315.00 |

G.S.T. [REDACTED]



Member Name: Paton, Ian MLA

| | |
|--------------------|--|
| Description | Security Refund |
| Vendor | ADT Security |
| Amount | \$30.92 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |