

SPECIAL EVENTS
 5300 / 5310 / 5320

5300 special events

As You Like It: Art
 206-2131 Mckenzie Rd Abbotsford BC
 V2S 3Z9
 778-344-7101

paid # 930

| | |
|--|-----------|
| NOTRE NUMÉRO OUR NUMBER | 575875 |
| DATE | Nov 19/14 |
| COMMANDE DU CLIENT CUSTOMER'S ORDER | |

| | |
|--|---|
| VEN: MLA SOL: MARIE RIDGE ADR: MARIE RIDGE ADDRESS: MARIE RIDGE | LIVRE À SHIP TO: ADRESSE: ADDRESS: |
|--|---|

| | | | | |
|-----------------------------------|------------------------|------------|---------------------|-----|
| N° D ENR. DE TAXE TAX REG. NO. | VENDEUR SALESPERSON | FAB FOB | CONDITIONS TERMS | VIA |
|-----------------------------------|------------------------|------------|---------------------|-----|

FACTURE - INVOICE

| QUANTITÉ QUANTITY | DESCRIPTION | PRIX PRICE | MONTANT AMOUNT |
|----------------------|----------------------------|---------------|-------------------|
| | Christmas Pageant Scene | | 150.00 |
| TOTAL | | | 150.00 |



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

| | | |
|------------------------------------|--------------|---------|
| I **Begin Bottom of Basket | | |
| 223350 | SPELL 24/330 | 16.79 G |
| | DEPOSIT | 1.20 |
| | ENVIRO FEE W | .24 G |
| 109450 | SPELL W/DEAL | 12.79 G |
| | DEPOSIT | 1.20 |
| | ENVIRO FEE W | 2.40 G |
| I *Bottom of Basket Item Count = 2 | | |
| 41464 | 17" NAPKIN | 6.89 GP |
| 422345 | TPD/XMAS | 2.00-GP |
| 20341 | XMAS PLATES | 7.89 GP |
| 422345 | TPD/XMAS | 2.00-GP |
| 215233 | MLTIGRM CHIP | 6.99 G |
| 387820 | SWEETS/BEETS | 6.99 G |
| 359054 | KETTLE CHIP | 6.49 G |
| 195 | SHORTBREAD | 9.99 G |
| 195 | SHORTBREAD | 9.99 G |
| 31062 | NANAIMO BARS | 9.99 |
| | SUBTOTAL | 95.84 |
| **** | (G)GST 5% | 4.17 |
| **** | (P)PST 7% | .75 |
| | TOTAL | 100.76 |
| VF | Interac | 100.76 |

5300 #954
(combined with 5320 for \$54.60)

Christmas
open
house
supplies

100.76
78.97
13.52
193.25



RCS #1555 PITT MEADOWS
(604) 460-4319
Big on Fresh, Low on Price

| | | |
|-------------|-------------------------|------------------|
| 21-GROCERY | | |
| 06700010483 | COCA-COLA FRIDGE | GNRJ 3.33 |
| | \$3.33 Int 4, \$5.47 ea | |
| | 1 @ \$3.33 Int 4 | |
| | ECOLOGY FEE | 0.12 |
| | DEPOSIT 1 | 0.60 |
| 06700010984 | COCA-COLA DIET | GNRJ 2.77 |
| | ECOLOGY FEE | 0.06 |
| | DEPOSIT 1 | 0.30 |
| 06700010985 | COCA-COLA ZERO | GNRJ 2.77 |
| | ECOLOGY FEE | 0.06 |
| | DEPOSIT 1 | 0.30 |
| 22-DAIRY | | |
| 06148311516 | FM-2% MILK | RQ 2.13 |
| 06148316016 | HALF/HALF CRM | HRJ |
| | \$3.47 ea or 2/\$3.98 | |
| | 1 @ \$3.47 ea | 3.47 |
| 41-HOME | | |
| 05870301955 | NN BEER CUPS | GPNRJ 4.49 |
| | (3)05870308613 | NN 12OZ RIPPLE |
| | GPNRJ | 7.77 |
| | 3 @ \$2.59 | |
| 05870324886 | LH HLLSD PN TR 4 | GPNRJ 19.44 |
| | 05870325759 | WREATH JINGLE BL |
| | GPNRJ | 24.00 |
| (4)9 | PLASTIC BAGS | GPRQ 0.20 |
| | 4 @ \$0.05 | |
| | SUBTOTAL | 71.81 |
| | G=GST 5% | 65.01 @ 5.00% |
| | P=PST 7% | 55.90 @ 7.00% |
| | TOTAL | 78.97 |

TRANSACTION RECORD
PAYMENTS HEREON

*** CARIBOON STORE ***

Plus 13km each way => 26km x \$0.52
\$13.52

save-on-foods #935
East Maple Ridge
B.C. OWNED AND OPERATED
Visit www.saveonfoods.ca
G.S.T. [REDACTED]

5300

RECALL TRANSACTION
TERMINAL: 006
TRANS-NO: 8721

#955

| | |
|----------------------|---------|
| Antipasto Tray | 59.99 G |
| Cheese Tray | 36.99 G |
| GLOBE EXTENSION CORD | 11.29 B |
| MANN'S PARTY TRAYS | 39.98 G |
| 2 @ 19.99 | |
| MIGHTY LEAF TEA | 11.99 |
| Malley Chip Dip | 3.49 |
| Card -0.50 Save | -0.50 |
| ORGANIC TEA | 5.69 |
| PARTY ICE | 5.98 |
| 2 @ 2.99 | |
| STASH TEA | 3.99 |
| Card 2/\$6.00 Save | -0.99 |
| STASH TEA | 3.99 |
| Card 2/\$6.00 Save | -0.99 |
| TWININGS VRTY PK TEA | 4.76 |
| Card -0.50 Save | -0.50 |
| WF Fruit Party Tray | 35.98 G |
| 2 @ 17.99 | |
| WF GLACIAL WATER | 9.98 |
| 2 @ 4.99 | |
| Card -0.50 Save | -1.00 |
| *DEPOSIT | 1.20 |
| 2 @ 0.60 | |
| *RECYCLE FEE | 0.72 |
| 2 @ 0.36 | |

Sub Total \$232.04

Card \$\$ pts 230

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 184.23 | 9.21 |
| PST | 11.29 | 0.79 |

BALANCE DUE \$242.04

Debit [REDACTED] \$242.04

Christmas
Open House



THE ROTARY CLUBS OF MISSION

INVOICE

Welcome to Winter Gala

5310 Comm events
#911

| |
|--|
| Bill to |
| Marc Dutton, Attn: A 33035 First Avenue Mission, BC V2V 1G3 |

| |
|--------------------------|
| Date: September 30, 2014 |
|--------------------------|

| Description | Amount |
|-------------|--------|
| 2 Tickets | \$170 |
| | |
| | |
| | |
| TOTAL | \$170 |

Please make cheques payable to "Rotary Mission Mid-Day"

**Issued on behalf of
The Rotary Clubs of Mission.**

**Rotary Mission Mid-day
Rotary Mission Sunrise**

**Please return payment to:
World Oddessey Travel
Attn: [REDACTED]
32530 Lougheed Highway,
Mission, BC V2V1A5**

PLEASE JOIN US FOR A
Retirement Dinner & Celebration FOR
Dr. Kwadwo Ohene Asante

HONOURING HIS WORK WITH
The Asante Centre
BC FAS Resource Society

AND HIS VALUABLE CONTRIBUTIONS TO THE
FIELD OF FETAL ALCOHOL SPECTRUM
DISORDER

SUNDAY OCTOBER 26TH, 2014
PITT MEADOWS GOLF CLUB AT [REDACTED]
13615 HARRIS ROAD, PITT MEADOWS BC

RSVP TO [REDACTED] AT [REDACTED] BY OCT 10TH AT [REDACTED]

COST IS \$75 PER PERSON INCLUDING DINNER



5310

923
ticket for MUA Dalton

Gala ⁵³¹⁰

SPONSORSHIP OPPORTUNITIES & TICKET FORM

SATURDAY, NOVEMBER 29, 2014
THE VANCOUVER CLUB

TO PURCHASE SPONSORSHIPS AND TICKETS ONLINE VISIT:
 WWW.MEADOWRIDGE.BC.CA/GALA

SPONSORSHIP PACKAGES

- | | | | |
|--|--|--|---|
| <input checked="" type="checkbox"/> I would like to be a DIAMOND sponsor \$10,000 SOLD OUT! EIGHT GALA TICKETS FOUR DELUXE PREFERRED VIEW ROOMS at the FOUR SEASONS* | <input type="checkbox"/> I would like to be a PLATINUM sponsor \$5,000 TWO AVAILABLE ** FOUR GALA TICKETS TWO DELUXE PREFERRED VIEW ROOMS at the FOUR SEASONS* | <input checked="" type="checkbox"/> I would like to be a GOLD sponsor \$2,500 SOLD OUT! TWO GALA TICKETS ONE DELUXE PREFERRED VIEW ROOM at the FOUR SEASONS* | <input checked="" type="checkbox"/> I would like to be a SILVER sponsor \$1,500 SOLD OUT! TWO GALA TICKETS LUXURY TRANSPORT to and from the VANCOUVER CLUB |
|--|--|--|---|

*for the night of November 29, 2014 ** As of October 16, 2014

NAMED SPONSORSHIPS

I would like to sponsor the:

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> BAR \$5,000 TWO AVAILABLE | <input type="checkbox"/> ENTERTAINMENT \$2,500 TWO AVAILABLE | <input checked="" type="checkbox"/> COCKTAILS \$1,250 ONE AVAILABLE SPONSORED! | <input checked="" type="checkbox"/> TABLE WINE \$1,250 ONE AVAILABLE SPONSORED! |
| <input checked="" type="checkbox"/> DOOR PRIZE \$500 ONE AVAILABLE SPONSORED! | <input checked="" type="checkbox"/> PHOTOGRAPHY \$500 ONE AVAILABLE SPONSORED! | <input type="checkbox"/> VALET \$500 ONE AVAILABLE | <input type="checkbox"/> COAT CHECK \$500 ONE AVAILABLE |
| <input checked="" type="checkbox"/> CHEESE PLATTER \$500 ONE AVAILABLE SPONSORED! | <input type="checkbox"/> VOLUNTEERS \$100 TEN NINE AVAILABLE | <input type="checkbox"/> SILENT AUCTION \$100 TEN NINE AVAILABLE | <input type="checkbox"/> RAFFLE \$100 TEN AVAILABLE |

I would like to support the Gala with a cash donation of \$ _____

GALA TICKETS

Includes: tableside choice gourmet dinner at the Vancouver Club, valet parking at the event, cocktail reception, entertainment and auction

931

I would like to purchase 2 ticket(s) at \$250 each ~~440~~ **87 AVAILABLE**
 \$ 100

TOTAL AMOUNT \$ 200
 (sponsorships & tickets)

Payment information on reverse →

ALL SPONSORSHIPS INCLUDE APPROPRIATE RECOGNITION IN PROMOTIONAL MATERIALS AND AT THE EVENT

940

5310

INVOICE



DIGNITY^{DEC}₃ BREAKFAST
In support of The Caring Place

The Salvation Army Caring Place
22188 Lougheed Highway
Maple Ridge, B.C. V2X 2S8
(604) 463-8296

Invoice Date
November 20, 2014

Marc Dalton

Dignity Breakfast

December 3, 2014
[REDACTED]

Tickets (1) for the Dignity Breakfast

| | |
|------------------------|-----------------------|
| Ticket Cost: | \$ 60.00 |
| Payment Amount: | \$ <u>0.00</u> |
| Amount Due: | \$ 60.00 |

Please expedite your payment to the above address
or pay online at www.caringplace.ca/events.

Thank you for your generous support of the 2014 Dignity Breakfast!

Official receipts for tax purposes are not issued for sponsorships or table purchases.



Chamber of Commerce
Maple Ridge Pitt Meadows

5310

942

Ticket Invoice

Marc Dalton - MLA
#102-23015 Dewdney Trunk Rd
Maple Ridge, BC
V2X 3K9

Invoice # 15697
Date 11/26/2014
Terms 15697

GST/HST No. 107663502

| Item | Description | Amount |
|---|--|---------------------------------------|
| Christmas Luncheon ... | One ticket - Winter Wonderland Christmas Luncheon at Ramada Inn, Pitt Meadows - December 10th 2014, 11:30 - 1:30pm | 35.00 |
| | GST on sales | 3.50 1.75 |
| Note: Payment for all events is required prior to event date. Please provide 48 hours for cancellations or there will be a \$10 "no show" fee. | | Total \$73.50 36.75 |

We accept: Visa, MC, Debit or Cheque made payable to: Ridge Meadows Chamber of Commerce
12492 Harris Road | Pitt Meadows | BC | V3Y 2J4 | 604.457.4599 | Fax 604.457.4598
@ridgemeanowchamber.com www.ridgemeanowchamber.com

Order Confirmation

#950
5310

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.1106.315.54628
Order Amount: \$20.00
Event Name: Chamber Luncheon
Registrant: Marc Dalton (*Marc Dalton, MLA*)
Billing Status: You will be invoiced for the amount due.

| Purchase Summary | | | |
|------------------|---------------------------|----------|---------------------|
| Fee Name | Description | Quantity | Total Amt |
| Luncheon | Registrant: [Marc Dalton] | 1 | 19.05 |
| | | | Sales Tax: 0.95 |
| | | | Total: 20.00 |

Chamber Luncheon

Hear the vision of the newly elected Mayor [REDACTED]

Join us for the largest networking luncheon of the year!

Celebrate the holiday season and wrap up your year at the liveliest Christmas lunch.

Visit with friends, colleagues and of course **Santa!**

The Chamber will be accepting donations for the Mission Christmas Bureau.

Date: December 18, 2014
Time: 11:30 AM - 01:00 PM PST
Location: Rockwells Bar & Grill
Ballroom
32281 Lougheed Hwy
Mission
Contact: [REDACTED]
Email: member_services@missionchamber.bc.ca
Date/Time Details: December 18
Fees/Admission: \$20.00 for members
\$25.00 for non members

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!
Mission Regional Chamber of Commerce

#951
5310

1/2 cost of Xmas parade Mission

42.84
46.45
35.29

124.58 / \$62.29

DOLLARAMA

31956 Lougheed Hwy Unit B-120
Mission BC V2S 1L9
GS [REDACTED]
WWW.DOLLARAMA.COM

| | |
|-----------------------|----------------|
| CHRISTMAS-CANDY | 1.00 F |
| CHRISTMAS-CANDY | 3.00 F |
| 3 @ 1.00 | |
| CREAMY CARAMEL | 8.00 F |
| 4 @ 2.00 | |
| CREAMY CARAMEL | |
| BUBBLE GUM | 2.00 F |
| BUBBLE GUM | 1.00 F |
| CANDY ROLLS | 1.00 F |
| CANDY ROLLS | 1.00 F |
| CANDY ROLLS | 1.00 F |
| CANDY ROLLS | 1.00 F |
| 72 PK S CANDY | 1.00 F |
| 72 PK S CANDY | 1.00 F |
| 72 PK S CANDY | 3.00 FP |
| 72 PK S CANDY | 3.00 FP |
| CHRISTMAS - CHOC | 3.00 FP |
| CHRISTMAS - CHOC | 1.00 F |
| CHRISTMAS - CHOC | 1.00 F |
| CHRISTMAS - CHOC | 1.00 F |
| CANDY ROLLS | 1.00 F |
| CANDY ROLLS | 1.00 F |
| CANDY ROLLS | 1.00 F |
| CANDY ROLLS | 1.00 F |
| SUBTOTAL | \$40.00 |
| GST 5% | \$2.00 |
| PST 7% | \$0.84 |
| TOTAL | \$42.84 |
| DEBIT | \$42.84 |
| Card payment DEBIT | |
| Amount | \$42.84 |
| 2014-12-04 | \$42.84 |
| ** Payment success ** | 14:18 |

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

04 14
0203 [REDACTED]

3796

Pg. 1

together
for less
at Walmart

SUPERCENTRE
WE SELL
FOR LESS
31956 LOUGHEED HWY
MISSION, BC, V2V 1A1
ST# 1119 OP# 00000011 TR# 07 TR# 02698
D.S. TIN 005980021640 \$16.00 J
COOKIES 18 062901400082 \$6.00 D
LOLLYPOPS 006190105973 \$4.18 J
GBREADHEART 400316027940 \$1.88 D
PFEFFERNUSSE 400689418840 \$1.88 D
C ICONKISS 006660039223 \$2.00 E
FRUIT DROPS 006190105908 \$4.18 J
LOLLYPOPS 006190105973 \$2.00 E
C ICONKISS 005660039223 \$2.00 E
C ICONKISS 005660039223 \$44.30
SUBTOTAL \$1.73
GST 6% \$0.42
PST 7% \$46.45
TOTAL \$46.45
VISA TEND

VISA CREDIT **** * I 4
APPROVAL # 074698
REF # 001001716
AID A0000000031010
TC 1FD6E380CA719888
TERMINAL # WHTCJ000829
*Pin Verified

12/04/14
GST/ 30.00
GST

10
Circulaire 12/04/14

CUSTOMER COPY

PS.2

BUCK OF TWO PLUS # 209
32555 London Avenue
Mission, BC V2V 6W7
804-820-9060

12/14/2014

| | |
|-------------------------------|-------------|
| 60 CHRISTMAS NON-WOVEN GIFT S | \$5.00 Tax |
| 2 @ \$2.50ea. | |
| 100Z PAPER CUP 16PK | \$10.50 Tax |
| 7 @ \$1.50ea. | |
| CAFE EXPRESS 7OZ PLASTIC CUPS | \$4.00 Tax |
| 4 @ \$1.00ea. | |
| BEVERAGE NAPKINS-(GOLD)-2 PLY | \$8.00 Tax |
| 4 @ \$2.00ea. | |
| PLASTIC TC 64X108 FROSTY WHIT | \$2.00 Tax |
| TABLECOVERS- PLASTIC- RECT | \$2.00 Tax |
| ----- | |
| SUB TOTAL | \$31.50 |
| GST | \$1.68 |
| PST | \$2.21 |
| ----- | |
| TOTAL | \$35.29 |
| Visa | \$35.29 |

Item count: 19
Trans:33342

Terminal:040002002-200001

HST #

This receipt is required for an exchange
/refund within 16 days of purchase.
Merchandise must be in original package

THANK YOU & COME AGAIN
NO SIGNATURE REQUIRED

Retain this copy for your records.

Customer Copy/Copie Client
Trans:33342 Terminal:040002002-200001
HST #

This receipt is required for an exchange
/refund within 16 days of purchase.
Merchandise must be in original package

THANK YOU & COME AGAIN

5320 protocol
christmas gifts

Purdy Chocolatier

GST/HS: [REDACTED]

VISIT: WWW.PURDYS.COM

20/11/2014 [REDACTED] [REDACTED]
50g 4's Box
7 @ \$6.00ea. \$42.00 Tx1

SUB TOTAL \$42.00
GST \$2.10

TOTAL \$44.10
Visa \$44.10

Item count: 7
Trans:23386 Terminal:0302020 107001

Love Purdys Chocolatier?

Become part of a social circle!

Sign up for our E-club at purdys.com
facebook.com/purdyschocolatier
twitter.com/purdyschocolatier

NO REFUNDS OR EXCHANGES ON PRODUCT

936
\$ 49.69



REAL CANADIAN
Superstore

RCSS #1555 PITT MEADOWS
(604) 460-4319
Big on Fresh, Low on Price

| | | | |
|-----------------|--------------------|------|-------|
| 27-PRODUCE | | | |
| 0333336999 | CAULIFLOWER | MRJ | 3.98 |
| 73875130015 | LETTUCE ICEBERG | MRJ | 2.47 |
| 35-DELI | | | |
| 280020 | PARM CHS GRT TUB | MRJ | 4.18 |
| 41-HOME | | | |
| (2)9 | PLASTIC BAGS | GPRQ | |
| | 2 @ \$0.05 | | 0.10 |
| 43-APPAREL | | | |
| 06365433556 | LRX ML FLN | | |
| | GPMRJ | | 15.00 |
| 06365437134 | YD FLN PT | | |
| | GPMRJ | | 15.00 |
| 46-TELJE/3RD PC | | | |
| 07675013148 | CINEPLEX \$60 GC Q | | 60.00 |

SUBTOTAL 100.73

G=ST 5% 30.10 @ 5.000% 1.51
P=ST 7% 30.10 @ 7.000% 2.11

TOTAL 104.95

-----TRANSACTION RECORD-----

DATE

5320

#953

\$30.00

→ 2 of 4 cards. 2 newspaper
causes for Xmas gifts.



#954

5320

(Combined with 5300
for \$193.25)

Purdys Chocolatier

GST/HST# [REDACTED]

VISIT: WWW.PURDYS.COM

12/12/2014 [REDACTED] [REDACTED]

| | |
|-------------------|-------------|
| 260g Truffle 20's | \$26.00 Tx1 |
| 260g Truffle 20's | \$26.00 Tx1 |

| | |
|-----------|---------|
| SUB TOTAL | \$52.00 |
| GST | \$2.60 |

| | |
|-------|---------|
| TOTAL | \$54.60 |
| Visa | \$54.60 |

Item count: 2

Trans:28012 Terminal:030202035-407001

Love Purdys Chocolatier?

Become part of a social circle!

Sign up for our E-club at purdys.com
[facebook.com/purdyschocolatier](https://www.facebook.com/purdyschocolatier)
twitter.com/purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCT



COMMUNICATION 5400/
5440/5540 5400 ads

Maple Ridge Times

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

#913
INVOICE

Invoice No.: MRTD00007792
Date: 09/30/2014
Page: 1

Billed to :

MARC DALTON MLA
102 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

Advertiser :
MARC DALTON MLA

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

| Description | Rate | Gross | Discount | Net |
|--|----------|-------------------------|----------|--------|
| Publication : Maple Ridge Times - WEB | | Issue Date : 09/30/2014 | | |
| Title : Leader board 10k Impressions | | P.O. # : | | |
| Ad Size : LEADER, 10.1100 Col. x 1.2500 Inches | | Job # : R001786547 | | |
| Section: ROS | | Ad # : 2303254 | | |
| Reference #: | | Color : Black & White | | |
| | Ad Space | 115.00 | 0.00 | 115.00 |

SUB TOTAL : 115.00
H.S.T./G.S.T. : 5.75
P.S.T. : 0.00
INVOICE TOTAL : 120.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 120.75

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

Client Id. : [REDACTED]
Telephone : (604) 476-4530

Invoice No. : MRTD00007792
Date : 09/30/2014

MARC DALTON MLA
102 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

SUB TOTAL : 115.00
H.S.T./G.S.T. : 5.75
P.S.T. : 0.00
INVOICE TOTAL : 120.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 120.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400

#914

2014 - Asian Journal - Diwali

| MLA Participating | | Total | Paid |
|-------------------|---|---------|------|
| Anton, Suzanne | 1 | \$41.00 | |
| Bing, Doug | 1 | \$41.00 | |
| Bond, Shirley | 1 | \$41.00 | |
| Dalton, Marc | 1 | \$41.00 | |
| Fassbender, Peter | 1 | \$41.00 | |
| Hamilton, Scott | 1 | \$41.00 | |
| Hunt, Marvin | 1 | \$41.00 | |
| Lee, Richard | 1 | \$41.00 | |
| Stilwell, Moira | 1 | \$41.00 | |
| Sullivan, Sam | 1 | \$41.00 | |
| Wat, Teresa | 1 | \$41.00 | |
| Yap, John | 1 | \$41.00 | |
| | | | |

#916


5400

Yearbook & Program

2014

PITT MEADOWS SECONDARY SCHOOL

MARAUDER BASKETBALL



We are presently preparing to produce a program for our 2013-2014 basketball season, and the Annual Marauders Air Show Basketball Tournament.

The souvenir program and yearbook will contain information for the boys and girls 2013-2014 basketball season, a history of Marauders Basketball, and general information. There are 2 issues of our yearbook. The second issue is an update going into the 2014 portion of our season.

Your ad will also appear in the Annual Marauders Air Show Basketball Tournament, which is held each year in January.

Therefore, your ad will appear in 3 programs.

The participation in our program with advertisements, will benefit all participants that partake in Marauder Basketball, and assist in looking after the many costs incurred.

The programs are 8½ x 11 and the cost structure is as follows:

- Full Page Ad: 7½ x 10 \$500.00
- 1/2 Page Ad: 7½ x 5 \$275.00
- 1/4 Page Ad: 7½ x 2½ \$150.00
- 1/8 Page Ad: 7½ x 1¼ \$85.00

Pitt Meadows
Secondary School
(PMSS guide)
\$85.00

The program is black and white. Please supply us with the necessary information for the advertisement, which can be camera ready, or just the details, and we will set it up.

To participate, send in your cheque and ad copy, and upon publication, a program will be made available to you.

The participation of families and friends of the Marauder Family with an advertisement would be very much appreciated, and will help to insure that all the Marauders teams are given an opportunity to have a competitive and exciting season.

Thank you,

[Redacted Signature]

Pitt Meadows Marauders

RECEIVED OCTOBER 15, 2014



Maple Ridge Times
Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

5400

INVOICE

Invoice No. : MRTD00007867
Date : 10/14/2014
Page : 1

#921

Billed to :

MARC DALTON MLA
UNIT 102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

Advertiser :
MARC DALTON MLA

| | | | |
|------------|------------|----------|------------------|
| Client No. | Tearsheets | Salesrep | Terms of Payment |
| | | | Net 30 |

| Description | Rate | Gross | Discount | Net |
|--|------|--------|----------|--------|
| Publication : Maple Ridge Times | | | | |
| Title : thanksgiving | | | | |
| Ad Size : 3.0000 Col. x 98 Agate Lines | | | | |
| Section: ROP | | | | |
| Reference #: R001877058 | | | | |
| Page: A12 | | | | |
| Process Colour | | 0.00 | 0.00 | 0.00 |
| ZOOM | | 2.50 | 0.00 | 2.50 |
| Ad Space | | 195.00 | 0.00 | 195.00 |

Issue Date : 10/09/2014
P.O. # :
Job # : R001877058
Ad # : 2509837
Color : Full Process

SUB TOTAL : 197.50
H.S.T./G.S.T. : 9.88
P.S.T. : 0.00
INVOICE TOTAL : 207.38
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 207.38

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

Client Id. : [REDACTED]
Telephone : (604) 476-4530

Invoice No. : MRTD00007867
Date : 10/14/2014

MARC DALTON MLA
UNIT 102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

SUB TOTAL : 197.50
H.S.T./G.S.T. : 9.88
P.S.T. : 0.00
INVOICE TOTAL : 207.38
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 207.38

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

924



5400

whatsonmission@live.ca

604-832-3130

INVOICE #255

SOLD TO: Marc Dalton, MLA

DATE: October 22, 2014

SOLD BY: [REDACTED]

| DESCRIPTION | PRICE |
|---|-----------------|
| Quarter Page ad in What's On! Mission Magazine - Nov/Dec 2014 *half of the total cost - other half to Simon Gibson | \$125.00 |
| Add: 5% GST | \$ 6.25 |
| Subtotal | \$131.25 |
| Total Due November 1st, 2014 | \$131.25 |

PAYABLE TO: [REDACTED] PRODUCTIONS
[REDACTED] Mission BC V2V 3V5

THANK-YOU FOR SUPPORTING WHAT'S ON! MISSION MAGAZINE & ONLINE



Maple Ridge Times

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

5400

INVOICE

Invoice No. : MRTD00008120
Date : 10/31/2014
Page : 1

928

Billed to :

MARC DALTON MLA
102 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

Advertiser :
MARC DALTON MLA

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

| Description | Rate | Gross | Discount | Net |
|--|----------|-------------------------|----------|--------|
| Publication : Maple Ridge Times - WEB | | Issue Date : 10/31/2014 | | |
| Title : Leader board 10k impressions | | P.O. # : | | |
| Ad Size : LEADER, 10.1100 Col. x 1.2500 Inches | | Job # : R001788547 | | |
| Section : ROS | | Ad # : 2303255 | | |
| Reference # : | | Color : Black & White | | |
| | Ad Space | 115.00 | 0.00 | 115.00 |

SUB TOTAL : 115.00
H.S.T./G.S.T. : 5.75
P.S.T. : 0.00
INVOICE TOTAL : 120.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 120.75

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

Client Id. : [REDACTED]
Telephone : (604) 476-4530

Invoice No. : MRTD00008120
Date : 10/31/2014

MARC DALTON MLA
102 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

SUB TOTAL : 115.00
H.S.T./G.S.T. : 5.75
P.S.T. : 0.00
INVOICE TOTAL : 120.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 120.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400

#929



www.whatsonridgemeadows.ca

SIMPLIFIED BUSINESS SOLUTIONS /
WHAT'S ON!
MAPLE RIDGE & PITT MEADOWS
#408, 12248 224th Street
Maple Ridge, BC V2X 8W6
Phone: 778-240-8025
www.whatsonridgemeadows.ca

INVOICE FOR ADVERTISING
SPACE IN THE WHAT'S ON!
MAPLE RIDGE & PITT MEADOWS
MAGAZINE

MARC DALTON, MLA
ATTN: [REDACTED]

DATE ISSUED: NOVEMBER 1, 2014
INVOICE #: 00059

| Ad size | Cost breakdown | Totals: |
|-----------------|-----------------|---------------|
| - 1/4 page ad | 265.00 | |
| One time ad | Nov/Dec edition | 265.00 |
| SUBTOTAL | | 265.00 |
| 5% GST | | 13.25 |
| TOTAL | | 278.25 |

GST # [REDACTED]

Make all cheques payable to: **Simplified Business Solutions**

To pay by credit card – visit: www.whatsonridgemeadows.ca/advertising - and pay via PayPal

Total payment due by **November 15, 2014**.

Overdue accounts will be subject to a service charge of 2% per month

We charge \$30. for returned cheques and \$10. for declined credit card payments, per occurrence.

With thanks,

[REDACTED]

Owner/Publisher
778-240-8025 / whatsonridgemeadows@live.ca
Facebook: [whatsonridgemeadows](https://www.facebook.com/whatsonridgemeadows)
Twitter: @WhatsOnRM

Thank you for your business! Referrals are gratefully accepted!

RECEIVED NOVEMBER 17/14.



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

#932
5400

ADVERTISER STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|------------------|---------------------|------------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| BPG115R MT1 E D 02696 MARC DALTON MLA-MAPLE RIDGE- MISSION 102-23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9 | | 10/01/14 - 10/31/14 | MARC DALTON MLA-MAPLE RIDGE- |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 32389628 | Net 30 days | 1 of 2 | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| [REDACTED] | 10/31/14 | [REDACTED] | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | |
| GST REGISTRATION No [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|--|--------------------------|-------------------|------------------|------------------|
| 09/30 | | BALANCE FORWARD | | | .00 | |
| | | PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising | | BL | | |
| 10/22 | 32389626 | ABB CHRISTIAN SCHOOL PAGE: A 27 General ePaper | | 1 | 125.00 | |
| | | Ad Class Totals: \$127.25 Publication Totals: \$127.25 | 4.000 | inch | 2.25 | |
| | | PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising | | BL | | |
| 10/10 | 32389627 | Thanksgiving PAGE: A 3 General 3 color ePaper | | 1 | 153.30 | |
| | | Ad Class Totals: \$179.43 Publication Totals: \$179.43 | 10.500 | inch | 1.13 | |
| | | PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising | | BL | | |
| 10/10 | 32389628 | DougBing/Marc Dalton Thanksgiving PAGE: A 18 General | | 1 | 150.00 | |
| CURRENT NET AMOUNT DUE | | 90 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

Finance charge on accounts over 90 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 90 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



| | | |
|----------------|------------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 32389628 | 10/31/14 | \$ 480.70 |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| [REDACTED] | MARC DALTON MLA-MAPLE RIDGE- | |

| |
|---|
| REMIT TO: |
| Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4 |

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BPG115R MT1 2696 HRI-001-001-90-1 002790

BPG115R MT1 2696 HRI-001-001-90-1 002790

RECEIVED NOVEMBER 17, 11



Maple Ridge Times
Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 830 3540
FAX: 604 731 1474

5400

INVOICE

Invoice No. : MRTD00008155
Date : 11/12/2014
Page : 1

#933

Billed to :

MARC DALTON MLA
UNIT 102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

Advertiser :
MARC DALTON MLA

| | | | |
|------------|------------|----------|------------------|
| Client No. | Tearsheets | Salesrep | Terms of Payment |
| | | | Net 30 |

| Description | Rate | Gross | Discount | Net |
|--|------|--------|----------|--------|
| Publication : Maple Ridge Times | | | | |
| Title : Remembrance Day Doug Bing/Marc | | | | |
| Ad Size : 3,0000 Col. x 98 Agate Lines | | | | |
| Section : REM | | | | |
| Reference #: | | | | |
| Page : A13 | | | | |
| Process Colour | | 0.00 | 0.00 | 0.00 |
| ZOOM | | 2.50 | 0.00 | 2.50 |
| Ad Space | | 195.00 | 0.00 | 195.00 |

Issue Date : 11/06/2014
P.O. # :
Job # : R001894819
Ad # : 2549564
Color : Full Process

SUB TOTAL : 197.50
H.S.T./G.S.T. : 9.88
P.S.T. : 0.00
INVOICE TOTAL : 207.38
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 207.38

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

Client Id. : [REDACTED]
Telephone : (604) 476-4530

Invoice No. : MRTD00008155
Date : 11/12/2014

MARC DALTON MLA
UNIT 102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

SUB TOTAL : 197.50
H.S.T./G.S.T. : 9.88
P.S.T. : 0.00
INVOICE TOTAL : 207.38
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 207.38

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

2014-Light Christmas Ad

#941
5400

| MLA Participating | | Total | Paid |
|-------------------|---|---------|------|
| Anton, Suzanne | 1 | \$85.00 | |
| Barnett, Donna | 1 | \$85.00 | |
| Bing, Doug | 1 | \$85.00 | |
| Bond, Shirley | 1 | \$85.00 | |
| Dalton, Marc | 1 | \$85.00 | |
| Fassbender, Peter | 1 | \$85.00 | |
| Gibson, Simon | 1 | \$85.00 | |
| Hamilton, Scott | 1 | \$85.00 | |
| Hunt, Marvin | 1 | \$85.00 | |
| Kyllo, Greg | 1 | \$85.00 | |
| Plecas, Darryl | 1 | \$85.00 | |
| Polak, Mary | 1 | \$85.00 | |
| Reimer, Linda | 1 | \$85.00 | |
| Sullivan, Sam | 1 | \$85.00 | |
| Throness, Laurie | 1 | \$85.00 | |
| Virk, Amrik | 1 | \$85.00 | |
| | | | |



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

#946 5400

Rec'd 12/8/14 (B)

ADVISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|--|---------------------|------------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| BPGH5R MT1 E D 02812 MARC DALTON MLA-MAPLE RIDGE- MISSION 102-23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9 | | 11/01/14 - 11/30/14 | MARC DALTON MLA-MAPLE RIDGE- |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 32415592 | Net 30 days |
| | | ACCOUNT NUMBER | PAGE # |
| | | [REDACTED] | 1 of 1 |
| | | BILLING DATE | ADVERTISER/CLIENT # |
| | | 11/30/14 | [REDACTED] |
| View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | |
| GST REGISTRATION No [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|---|-----------------------|----------------|------------|
| 10/31 | | BALANCE FORWARD | | | 480.70 |
| 11/21 | 932 | Payment on Account | | | -480.70 |
| | | PUBLICATION: MISSION CITY RECORD - News | | BL | |
| | | AD CLASS: Supplements | | | |
| 11/07 | 32415591 | Remembrance Day | | 1 | 153.20 |
| | | PAGE: A 16 Remembra | 10.5i | 14.59 | |
| | | ePaper | | | 1.13 |
| | | Ad Class Totals: \$154.33 | | 10.500 inch | |
| | | Publication Totals: \$154.33 | | | |
| | | PUBLICATION: MAPLE RIDGE NEWS - News | | BL | |
| | | AD CLASS: Supplements | | | |
| 11/07 | 32415592 | MarcDalton/Doug Bing | | 1 | 150.00 |
| | | PAGE: A 21 Remembra | | | |
| | | ePaper | | | 1.13 |
| | | Ad Class Totals: \$151.13 | | 0.120 tab | |
| | | Publication Totals: \$151.13 | | | |
| 11/30 | | BC GST | | | 15.28 |

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 320.74 | | | | | 320.74 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



| | | |
|----------------|------------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 32415592 | 11/30/14 | \$320.74 |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| [REDACTED] | MARC DALTON MLA-MAPLE RIDGE- | |

| |
|---|
| REMIT TO: |
| Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4 |

How to pay your bill:

- Online using iServices: <http://services.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

UJ3341

06/01/09 06:11:2012 REIT-401-401-401-

BPGH5R20081210



Maple Ridge Times

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

5400
947 **INVOICE**

Invoice No. : MRTD00008397
Date : 11/30/2014
Page : 1

Billed to :

MARC DALTON MLA
102 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

Advertiser :
MARC DALTON MLA

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

| Description | Rate | Gross | Discount | Net |
|--|----------|-------------------------|----------|--------|
| Publication : Maple Ridge Times - WEB | | Issue Date : 11/30/2014 | | |
| Title : Leader board 10k impressions | | P.O. # : | | |
| Ad Size : LEADER, 10.1100 Col. x 1.2500 Inches | | Job # : R001786547 | | |
| Section : ROS | | Ad # : 2303256 | | |
| Reference # : | | Color : Black & White | | |
| | Ad Space | 115.00 | 0.00 | 115.00 |

SUB TOTAL : 115.00
H.S.T./G.S.T. : 5.75
P.S.T. : 0.00
INVOICE TOTAL : 120.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 120.75

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

Client Id. : [REDACTED]
Telephone : (604) 476-4530

Invoice No. : MRTD00008397
Date : 11/30/2014

MARC DALTON MLA
102 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

SUB TOTAL : 115.00
H.S.T./G.S.T. : 5.75
P.S.T. : 0.00
INVOICE TOTAL : 120.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 120.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Received Dec. 10/14.

5400



Maple Ridge Times
Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 1 888 552 4580 FAX: 604-439-2648

INVOICE

Invoice No. : MRTD00008507
Date : 12/16/2014
Page : 1

956

Billed to :

MARC DALTON MLA
UNIT 102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

Advertiser :
MARC DALTON MLA

| Client No. | Tearsheets | Salesrep | Terms of Payment |
|------------|------------|----------|------------------|
| | | | Net 30 |

| Description | Rate | Gross | Discount | Net |
|--|------|--------|----------|--------|
| Publication : Maple Ridge Times | | | | |
| Title : open house | | | | |
| Ad Size : 3.0000 Col. x 98 Agate Lines | | | | |
| Section : CFE | | | | |
| Reference #: | | | | |
| Page : A30 | | | | |
| Process Colour | | 0.00 | 0.00 | 0.00 |
| ZOOM | | 5.00 | 0.00 | 5.00 |
| Ad Space | | 390.00 | 0.00 | 390.00 |

Issue Date : 12/11/2014
P.O. # :
Job # : R001933462
Ad # : 2644098
Color : Full Process

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

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 414.75

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

Client Id. : [REDACTED]
Telephone : (604) 476-4530

Invoice No. : MRTD00008507
Date : 12/16/2014

MARC DALTON MLA
UNIT 102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

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

AMOUNT DUE : 414.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Mission Regional Chamber of Commerce
 34033 Lougheed Hwy
 Mission, BC V2V 5X8
 (604) 826-6914 | fax: (604) 826-5916
 info@missionchamber.bc.ca

Invoice

Invoice Date: 10/3/14
Invoice Number: 8350
Account ID:

5440 memberships

922

Marc Dalton, MLA
 Marc Dalton
 33058 1st Ave
 Mission, BC V2V 1G3

Thank you for your prompt payment. We appreciate your support.

Mission Regional Chamber of Commerce

| | | Terms | Due Date |
|--------------------------------|----------|----------|-----------------|
| | | Net 30 | 11/2/14 |
| Description | Quantity | Rate | Amount |
| 0-5 Membership Renewal | 1 | \$142.19 | \$142.19 |
| Subtotal: | | | \$142.19 |
| Tax: | | | \$7.11 |
| Total: | | | \$149.30 |
| Payment/Credit Applied: | | | \$0.00 |
| Balance: | | | \$149.30 |

Thank you for your prompt payment!

GST # [REDACTED]



1B - 30508 Great Northern Ave
Abbotsford, BC V2T 6H4

www.cotala.com

5540
949

INVOICE

Invoice #: 682108
Date: 2014-12-03
PO#:
Terms: Due on receipt

PAID
2014-12-03

Invoice To

Marc Dalton
102-23015 Dewdney Trunk Rd
Maple Ridge, BC
V2X 3K9

Billing Inquiries: 604-514-9589

| UNITS | PRODUCT OR SERVICE | RATE | PRICE |
|-------|---|-------|---------|
| 350 | Christmas Greeting Card (red background) - 4.25 x 5.5, glossy cardstock, Creased, with 4.5 x 5.75 envelopes | 0.804 | 281.40T |
| 350 | Greeting Card (black background) - 4.25 x 5.5, glossy cardstock, Creased, with 4.5 x 5.75 envelopes | 0.804 | 281.40T |
| 0.5 | Graphic Design | 65.00 | 32.50T |
| | Shipping and Handling | 8.00 | 8.00T |
| | GST on sales | 5.00% | 30.17 |
| | PST (BC) on sales | 7.00% | 39.40 |

| | |
|--------------|-----------------|
| Subtotal | \$603.30 |
| Tax | \$69.57 |
| Total | \$672.87 |

Balance Due \$0.00

Payments/Credits **-\$672.87**

GST/HST No. [REDACTED]

Please make cheques payable to Cotala Marketing. Visa, MasterCard, American Express cards accepted.



BRITISH COLUMBIA

OFFICE SUPPLIES

5180 / 5500 / 5520
Bill To: [REDACTED]

5180
#920

postage + courier RECEIVED OCTOBER 16/20.

BC Mail Plus
Tech, Information & Citizens' Svcs
PO Box 453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice

Document Number Date
93330651 30-Sep-2014
Customer Number/2nd Reference No.
[REDACTED]

000176

MARC DALTON, MLA
MAPLE RIDGE-MISSION CONSTITUENCY
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

AMOUNT OF PAYMENT \$

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93330651 Bill To [REDACTED] Invoice Date 09/30/2014

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 11 EA | 0.75 /EA | 8.25 | G |
| Subtotal | | | | 8.25 | |
| GST/HST [REDACTED] 5.000 % | | | | 8.25 | 0.41 |
| Total (CAD) | | | | 8.66 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHECK. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST [REDACTED]

Printed: 10/06/2014 12:00:19



BRITISH COLUMBIA

5180

#934

RECEIVED NOV. 13/14

BC Mail
Tech, Information & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000178

MARC DALTON, MLA
MAPLE RIDGE MISSION CONSTITUENCY
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 93347832 | 31-Oct-2014 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93347832 Bill To [REDACTED] Invoice Date 10/31/2014

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 14 EA | 0.75 /EA | 10.50 | G |
| Subtotal | | | | 10.50 | |
| GST/HST # [REDACTED] 5.000 % | | | | 10.50 | 0.53 |
| Total (CAD) | | | | 11.03 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

The Information on this document is for your information only. It is not to be used for any other purpose. [REDACTED]

5180

#944

OPPERS DRUG MART #2207
3-22441 DEWDNEY TRUNK
R
MAPLE RIDGE BC
[REDACTED]
TYPE VISA
2014/12/04 \$425.00
1164 [REDACTED]
NUMBER
164-001-042-049-0 \$425.00

PURCHASE \$21.25
TOTAL \$446.25

\$446.25

\$0.00
\$0.00

Stamps for Christmas cards



5180

959

Received Dec. 11 / 14.

BC Mail Plus
Innovation & Citizens' Svcs
P.O. Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000173

MARC DALTON, MLA
MAPLE RIDGE-MISSION CONSTITUENCY
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| 93363064 | 30-Nov-2014 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93363064 Bill To [REDACTED] Invoice Date 11/30/2014

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 12 EA | 0.75 /EA | 9.00 | G |
| Subtotal | | | | 9.00 | |
| GST/HST # [REDACTED] 5.000 % | | | | 9.00 | 0.45 |
| Total (CAD) | | | | 9.45 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 12/04/2014 12:00:20



5500 office supplies

save-on-foods #935
East [redacted] Ridge
B.C. OWNERS AND OPERATED
Visit www.saveonfoods.com
G.S.T. [redacted]

PUREX TISSUE
Card \$4.99 Save 8.85 B
-3.86

Sub Total \$4.99

Card \$\$ pts 5

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 4.99 | 0.25 |
| PST | 4.99 | 0.35 |

BALANCE DUE \$5.59
Credit [redacted] \$5.59

936
\$ 49.69

CHANGE \$0.00

Your Savings Today! \$3.86

More Rewards Card [redacted]

Opening Balance [redacted]

OTHER OFFICE
S130 / S200 / S260 / S270 / S280

Invoice:

S200

943



Maple Ridge, BC



Cleaning Marc Dalton's MLA Office
#120 - 23015 Dewdney Trunk Rd. Maple Ridge, BC V2X 3K9

December 2014 \$50.00



#917

S260 repairs + maintenance

Invoice

| | |
|-------------|---------------|
| Invoice No. | BILLING125824 |
| Account No. | [REDACTED] |
| Date | 10/1/2014 |
| Order No. | |

Bill To:

Mark Dalton MLA
 23015 Dewdney Trunk Rd, Unit 102
 Maple Ridge BC V2X 3K9

Ship To:

Mark Dalton MLA
 23015 Dewdney Trunk Rd, Unit 102
 Maple Ridge BC V2X 3K9

| Purchase Order No. | Terms | Due Date | | |
|--------------------|-------------|--|------------|----------|
| | Net 30 | 10/31/2014 | | |
| Qty | Item Number | Description | Unit Price | Amount |
| 1 | SA | \$26.95 x 6 Month All-Incl. Rental Plan for Wa-2 Water System A *Office* | \$161.70 | \$161.70 |

Business Number [REDACTED]
 PST # [REDACTED]

Please note that our credit terms are Net 30.
 Accounts over 60 days may be placed on Service Hold or sent to a Collection Agency.
 If you have any questions about your account, please contact us.

www.wa2.ca

| | |
|-----------------|----------|
| Subtotal | \$161.70 |
| PST | \$11.32 |
| GST | \$8.09 |
| Invoice Total | \$181.11 |
| Account Balance | \$181.11 |

Please Remit To: Wa-2 Water Company Ltd. PO Box 2308 Station Main, Vancouver BC V6B 3W5
 Vancouver: 604 689 4009 • Toll Free: 1 877 689 4009 • Fax: 604 699 0080 • accounting@wa2.ca



Bcx 351
 Maple Ridge, BC V2X 7G2
 tel: 604-460-5000
 fax: 604-467-6655
 1-866-380-6220
 www.ascsecurity.ca

RECEIVED OCT. 27/14

INVOICE

#926

Date 10/20/14
 Page 1

5270

Marc Dalton MLA
 102 23015 Dewdney Trunk Road
 Maple Ridge, BC V2X 3K9



| Account No | Invoice No | P.O Number | Sales Person | Please Pay This Amount |
|--|------------|------------|--------------|------------------------|
| | R 39299 | | | 97.65 |
| Description | | | | Tax Amount |
| Monitoring For Period NOV 1, 2014 To JAN 31, 2015 | | | | Y 93.00 |

| | | |
|--|------------------|--------------|
| Thanks for your Business. GST# [REDACTED] 2% Interest Charged on Overdue Accounts | Total Charges | 93.00 |
| | GST Tax | 4.65 |
| | Total Due | 97.65 |

FORTIS BC

Name: Marc Dalton **5280 utilities**
Service address: 202-23015 Dewdney Trunk Rd
Maple Ridge
Rate class: Residential **#912**
Billing date: Sep 25, 2014

NATURAL GAS

Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, 9 am - 5 pm Sat, PST
fortisbc.com

| Account number | Due date | Amount due | Amount paid |
|----------------|--------------|------------|-------------|
| [REDACTED] | Oct 17, 2014 | \$11.43 | |

| | | |
|--|---------|--------------|
| Previous Bill | 13.48 | |
| Less Payment - Thank You | 13.48CR | 0.00 |
| Balance from Previous Bill | | |
| Delivery Charges | | |
| Basic Charge (28 days at 0.3890 per day) | 10.89 | 10.89 |
| Other Charges and taxes | | |
| GST (5% of *amounts) | | 0.54 |
| Please pay | | 11.43 |

| Gas usage calculation (Meter RCT757967) | | | |
|---|------------------|-------------------|-----------------------------|
| Present reading | Previous reading | Conversion factor | Gas used in gigajoules (GJ) |
| Sep 25 '14 | Aug 28 '14 | | |
| 1,571 | 1,571 | 0.1127192 | 0.0 |
| Point of Delivery: 984440 | | | |

It's your choice: fixed rates for natural gas from an independent gas marketer or variable rates from FortisBC. The Customer Choice program lets you choose your natural gas supplier. Compare your options at fortisbc.com/choice.

Natural gas is used safely and reliably in homes and businesses across B.C. It's important to have your natural gas appliances regularly inspected and maintained by a licensed natural gas contractor. This ensures your safety and helps keep your appliances operating at their best. For more details visit fortisbc.com/appliancesafety.

P000012240-C000015645-1/1-VIP
GST [REDACTED]

/SEL 1/12/



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

FORTIS BC

| Account number | Due date | Amount due | Amount paid |
|----------------|--------------|------------|-------------|
| [REDACTED] | Oct 17, 2014 | \$11.43 | |

012240

U 52

066065954996 - mjl/

Marc Dalton
102-23015 Dewdney Trunk Rd
Maple Ridge BC V2X 3K9

Shred-it
Shred-it International ULC
DBA Shred-It Vancouver
1650 Briganline Dr, Unit 300
Coquitlam BC V3K 2B5
GST/HST

5280
918

001198 000001191

MARC DALTON, MLA
UNIT 102
23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

Customer Invoice

Invoice #: 9001090873
Billing Date: October 3, 2014
Service Order #: 8012722129
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
Website: www.shredit.com
E-mail: vancouver@shredit.com
Customer Service: 604-444-4044

| Shredding Service | |
|---|-------|
| Service Date: October 3, 2014 | |
| Service Location: Marc Dalton, MLA, 23015 Dewdney Trunk Rd, Unit 102, Maple Ridge BC V2X 3K9 | |
| ON-SITE REGULAR SERVICE | |
| Minimum Order Value | 62.52 |
| Net Value Before Taxes | 62.52 |
| GST 5.000% | 3.13 |
| Amount Due on November 2, 2014 | 65.65 |
| Please Remit To: Shred-It International ULC PO Box 15617, Station A Toronto ON M5W 1C1 | |
| PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE | |

Thank you for your business.

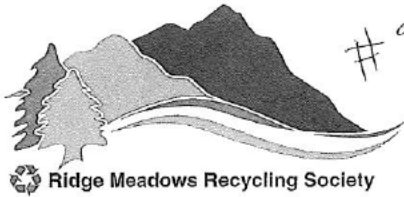


By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customer confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:
Hard Drive Destruction
Mobile Destruction
Offsite Destruction
Non-Paper Destruction

RECEIVED OCT. 27/1



925

Ridge Meadows Recycling Society

Box 283, Maple Ridge, BC, V2X-7G2
Phone: (604) 463-5545 Fax: (604) 467-6100
Depot Location: 10092-236 St. Maple Ridge, BC
Website: www.rmrecycling.org
email: [REDACTED]

5280

INVOICE

No **RC015217**
Page: 1
Date: 10/24/2014

Sold To: MARC DALTON OFFICES
#102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9
CANADA
Tel : (604) 476-4530
Fax : () -
Attn: [REDACTED]

| | | |
|--------------------|--------------|-------------|
| Reference - P.O. # | Customer No. | Terms Code |
| | [REDACTED] | NET 30 DAYS |

| Description/Comments | Amount |
|--------------------------|--------|
| MONTHLY | 16.50 |
| For the Month of October | |

Remit To:
RIDGE MEADOWS RECYCLING SOCIETY
(Box 283) - 10092-236 Street
Maple Ridge V2X 7G2
Canada

HST: [REDACTED]

| | |
|-----------------------|--------------|
| Subtotal before taxes | 16.50 |
| Total taxes | 0.83 |
| Amount due | 17.33 |

FORTIS BC™

Name: Marc Dalton
Service address: 202-23015 Dewdney Trunk Rd
Maple Ridge
Rate class: Residential
Billing date: Oct 27, 2014

5280
927

NATURAL GAS

Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, 9 am - 5 pm Sat, PST
fortisbc.com

| Account number | Due date | Amount due | Amount paid |
|----------------|--------------|------------|-------------|
| [REDACTED] | Nov 18, 2014 | \$25.02 | |

| | | |
|--|---------|--------------|
| Previous Bill | 11.43 | |
| Less Payment - Thank You | 11.43CR | |
| Balance from Previous Bill | | 0.00 |
| Delivery Charges | | |
| Basic Charge (32 days at 0.3890 per day) | 12.45 | |
| Delivery (1.1 GJ at 3.621 per GJ) | 3.98 | |
| | | 16.43** |
| Commodity Charges | | |
| Midstream (1.1 GJ at 1.303 per GJ) | 1.43 | |
| <i>Prior to October 1, 2014</i> | | |
| Cost of Gas (0.1 GJ at 4.640 per GJ) | 0.46 | |
| <i>Effective October 1, 2014</i> | | |
| Cost of Gas (1.0 GJ at 3.781 per GJ) | 3.78 | |
| | | 5.67** |
| Other Charges and taxes | | |
| Carbon Tax (1.1 GJ at 1.4898 per GJ) | 1.64* | |
| Clean Energy Levy (0.40% of * amounts) | 0.09 | |
| GST (5% of * amounts) | 1.19 | |
| Please pay | | 25.02 |

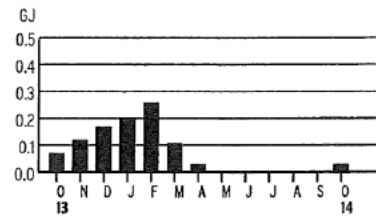
Gas usage calculation (Meter RCT757967)

| Present reading | Previous reading | Conversion factor | = | Gas used in gigajoules (GJ) |
|---------------------------|------------------|-------------------|---|-----------------------------|
| Oct 27 '14 | Sep 25 '14 | | | |
| 1,581 | 1,571 | 0.1118991 | | 1.1 |
| Point of Delivery: 984440 | | | | |

Comparison to previous year

| Billing Period | Number of days billed | Average daily temp | Average daily usage GJ | Total Billing period usage GJ |
|----------------|-----------------------|--------------------|------------------------|-------------------------------|
| Oct '2014 | 32 | 14°C | 0.03 | 1.1 |
| Oct '2013 | 29 | 10°C | 0.08 | 2.3 |

Average daily gas usage over 13 months



Natural gas commodity rates have changed from \$4.640 to \$3.781 per gigajoule effective October 1. Residential customers' annual charges will decrease by approximately eight per cent depending on consumption. The BC Utilities Commission approved this rate adjustment. For more details, visit fortisbc.com/rates.

P000013667-C000017307-1/1-VIP
GST # [REDACTED]

ASEL 1/12/87



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After November 18, 2014, a late payment charge of 1.5% will be assessed.

FORTIS BC™

| Account number | Due date | Amount due | Amount paid |
|----------------|--------------|------------|-------------|
| [REDACTED] | Nov 18, 2014 | \$25.02 | |

013667

H 109

061076123613 - m/

Marc Dalton
102-23015 Dewdney Trunk Rd
Maple Ridge BC V2X 3K9

RECEIVED NOV. 15/14.



Prepared For
MARC DALTON
102-23015 DEWDNEY TRK RD
MAPLE RIDGE BC V2X 3K9

#935

5280

100 BCMNR K090L

Billing Date
Oct 30, 2014

Account Number

Pay By
Nov 21, 2014

Please Pay
\$318.40

Invoice Number:
100007846762

BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

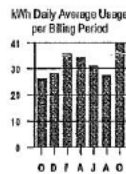
Meter Reading Information

Electric:
Meter # 5881736
Aug 28 22788
Oct 28 25333
62 days 2545

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Next meter reading
on or about Dec 24



Previous Bill

Balance payable from your previous bill 224.51
Thank you for your payment Sep 26, 2014 224.51CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Aug 28 to Oct 28 (Small General Service Rate 1300)
Basic Charge: 62 days @ \$0.21290 /day 13.20*
Usage Charge: 2545 kWh @ \$0.10120 /kWh 257.55*
Rate Rider at 5.0% 13.54*
* GST 14.21
PST 19.90
\$318.40

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 284.29 14.21
PST at 7 % on 284.29 19.90

Daily Average Comparison
Oct 2013 27 kWh
Oct 2014 41 kWh

Take action to save electricity and money.
Call 604 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Balance payable \$318.40

Thank you for keeping your account up to date.

Keep your family safe around electricity. To learn more visit bchydro.com/besafe

With MyHydro you can save energy and money by tracking your detailed electricity use. Plus, you can save time by managing your account online. All you need is the information on this bill. Create a MyHydro Profile today at bchydro.com/myhydro

Page 1 of 1



WD 19



Return this portion with your payment.
ALL PAYMENTS SHOULD BE MADE PAYABLE TO BC HYDRO

Billing Date
Oct 30, 2014

Account Number

Pay By
Nov 21, 2014

Please Pay
\$318.40

Amount Paid

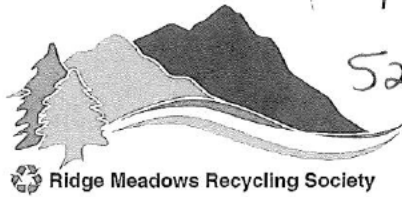
K0530L BCMNR 24190 45(H) 77/5'E 024190

12 MARC DALTON 45 (H)
102-23015 DEWDNEY TRK RD
MAPLE RIDGE BC V6Z 1S4



96

RECEIVED November 27/14



Ridge Meadows Recycling Society

938
5280

Ridge Meadows cycling Society

Box 283, Maple Ridge, BC, V2X-7G2
Phone: (604) 463-5545 Fax: (604) 467-6100
Depot Location: 10092-236 St. Maple Ridge, BC
Website: www.rmrecycling.org
email: [REDACTED]

INVOICE

No **RC015381**
Page: 1
Date: 11/24/2014

Sold To: MARC DALTON OFFICES
#102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9
CANADA
Tel : (604) 476-4530
Fax : () -
Attn: [REDACTED]

| | | |
|--------------------|--------------|-------------|
| Reference - P.O. # | Customer No. | Terms Code |
| | [REDACTED] | NET 30 DAYS |

| Description/Comments | Amount |
|---------------------------|--------|
| MONTHLY | 16.50 |
| For the Month of November | |

Remit To:
RIDGE MEADOWS RECYCLING SOCIETY
(Box 283) - 10092-236 Street
Maple Ridge V2X 7G2
Canada

HST#1 [REDACTED]

| | |
|-----------------------|-------|
| Subtotal before taxes | 16.50 |
| Total taxes | 0.83 |
| Amount due | 17.33 |

Printed on 100% Recycled Paper; 100% Post-Consumer; 100% Processed Chlorine-Free
* bank error 17.53

FORTIS BC™

Name: Marc Dalton
Service address: 202-23015 Dewdney Trunk Rd
Maple Ridge
Rate class: Residential
Billing date: Nov 27, 2014

Rec'd 12/18/14
5280
945

NATURAL GAS

Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, 9 am - 5 pm Sat, PST
fortisbc.com

| Account number | Due date | Amount due | Amount paid |
|----------------|--------------|------------|-------------|
| | Dec 19, 2014 | \$57.89 | |

| | | |
|--|---------|--------------|
| Previous Bill | 25.02 | |
| Less Payment - Thank You | 25.02CR | |
| Balance from Previous Bill | | 0.00 |
| Delivery Charges | | |
| Basic Charge (31 days at 0.3890 per day) | 12.06 | |
| <i>Prior to November 1, 2014</i> | | |
| Delivery (0.2 GJ at 3.621 per GJ) | 0.72 | |
| <i>Effective November 1, 2014</i> | | |
| Delivery (4.0 GJ at 3.641 per GJ) | 14.56 | |
| Commodity Charges | | 27.34** |
| Midstream (4.2 GJ at 1.303 per GJ) | 5.47 | |
| Cost of Gas (4.2 GJ at 3.781 per GJ) | 15.88 | |
| Other Charges and taxes | | 21.35** |
| Carbon Tax (4.2 GJ at 1.4898 per GJ) | 6.26* | |
| Clean Energy Levy (0.40% of * amounts) | 0.19 | |
| GST (5% of * amounts) | 2.75 | |
| Please pay | | 57.89 |

Gas usage calculation (Meter RCT757967)

| Present reading | Previous reading | Conversion factor | Gas used in gigajoules (GJ) |
|---------------------|---------------------|-------------------|-----------------------------|
| Nov 27 '14 1,618 | Oct 27 '14 1,581 | 0.1128282 | 4.2 |

Point of Delivery: 984440

Comparison to previous year

| Billing Period | Number of days billed | Average daily temp | Average daily usage GJ | Total Billing period usage GJ |
|----------------|-----------------------|--------------------|------------------------|-------------------------------|
| Nov '2014 | 31 | 7°C | 0.14 | 4.2 |
| Nov '2013 | 33 | 7°C | 0.13 | 4.2 |

Average daily gas usage over 13 months

Natural gas delivery rates have changed effective November 1, 2014. Residential customers' annual charges will increase by approximately \$2, depending on consumption. The BC Utilities Commission approved this rate change. For more details, visit fortisbc.com/rates.

P000011929-C000015579-1/1-VIP
GST

/SEL /1/4/5/



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After December 19, 2014, a late payment charge of 1.5% will be assessed.

FORTIS BC™

| Account number | Due date | Amount due | Amount paid |
|----------------|--------------|------------|-------------|
| | Dec 19, 2014 | \$57.89 | |

011929

Q 109

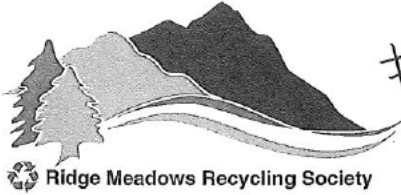
062803387772 - m/

Marc Dalton
102-23015 Dewdney Trunk Rd
Maple Ridge BC V2X 3K9

Received Dec. 18/14.

5280

957



Ridge Meadows Recycling Society

Box 283, Maple Ridge, BC, V2X-7G2
Phone:(604) 463-5545 Fax:(604) 467-6100
Depot Location: 10092-236 St. Maple Ridge, BC
Website: www.rmrecycling.org
email: [REDACTED]

INVOICE

No **RC015549**
Page: 1
Date: 12/24/2014

Sold To: MARC DALTON OFFICES
#102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9
CANADA
Attn: [REDACTED]
Tel: (604) 476-4530
Fax: () -

| | | |
|--------------------|-------------|-------------|
| Reference - P.O. # | Customer No | Terms Code |
| | [REDACTED] | NET 30 DAYS |

| Description/Comments | Amount |
|---------------------------|--------|
| MONTHLY | 16.50 |
| For the Month of December | |

Remit To:
RIDGE MEADOWS RECYCLING SOCIETY
(Box 283) - 10092-236 Street
Maple Ridge V2X 7G2
Canada

HST#1 [REDACTED]

| | |
|-----------------------|-------|
| Subtotal before taxes | 16.50 |
| Total taxes | 0.83 |
| Amount due | 17.33 |

Printed on 100% Recycled Paper; 100% Post-Consumer; 100% Processed Chlorine-Free