

RECEIVED MARCH 11, 2015

coldest

2015-02-25

Blue Sea Philanthropy  
260-659 King St. East,  
Kitchener, ON, Canada, N2G 2M4  
www.blueseaphilanthropy.org

5310

Cheque # 975

\$25.00

Receipt #:  
Date issued:  
Donation Date:  
Location Issued:

BSP-CN-15028453  
02/25/2015  
02/10/2015  
Toronto, Canada

Maple Ridge-Mission Constituency Office Account  
23015 Dewdney Trunk Rd.  
Unit 102  
Maple Ridge, BC  
V2X 3K9

Eligible amount of gift for tax purposes: \$25.00

OFFICIAL RECEIPT FOR INCOME TAX PURPOSES

REGISTERED CHARITABLE ORGANIZATION NUMBER

[REDACTED]

[REDACTED]

Canada Revenue Agency: [www.cra-arc.gc.ca/charities](http://www.cra-arc.gc.ca/charities)

[REDACTED]

Executive Director

[REDACTED]



**Chamber of Commerce**  
Maple Ridge Pitt Meadows

# 988

5310

**Invoice**

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

Invoice Number : 15900  
Invoice Date : 2/25/2015  
Terms : Due on receipt

GST/HST No. [REDACTED]

Item	Description	Amount
Event Member Rate	One Ticket - Member Rate for Luncheons & Mixers Marc Dalton	32.95
	2015 BC Provincial Budget Luncheon with Michael de Jong Date: March 13, 2015 @ [REDACTED] - [REDACTED] Location: Meadow Gardens Golf Club 19675 Meadow Gardens Way, Pitt Meadows, BC V3Y 1Z2 GST on sales	1.65
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.		<b>Total</b> \$34.60

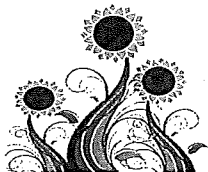
Please make cheques payable to: Ridge Meadows Chamber of Commerce  
12492 Harris Road | Pitt Meadows | BC | V3Y 2J4 | 604.457.4599 | Fax 604.457.4598  
[REDACTED]@ridgemeanowchamber.com www.ridgemeanowchamber.com

**Please return this portion with payment**

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

Invoice Number : 15900  
Invoice Date : 2/25/2015  
Invoice Amount : \$34.60  
Amount Paid :

Chamber of Commerce  
12492 Harris Road  
Pitt Meadows, BC, V3Y 2J4



Mission Hospice Society

5310

# 981

... when time matters

most

January 19, 2015

## INVOICE

Marc Dalton MLA  
Mission/Maple Ridge

Mission Hospice Society Gala Tickets ( 2x \$85)	\$170.00
-------------------------------------------------	----------

Total Amount Due	\$170.00
------------------	----------

Please make cheque out to Mission Hospice Society

32180 Hillcrest Avenue, Mission, BC, V2V 1L2  
Telephone: 604-826-2235  
Fax: 604-820-0734

info@missionhospice.bc.ca  
facebook: mission hospice society  
www.missionhospice.bc.ca

5310

#977



**Chamber of Commerce**  
Maple Ridge Pitt Meadows

# Ticket Invoice

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

Invoice Number : 15798  
Invoice Date : 1/21/2015  
Terms : 15798

GST/HST No. [REDACTED]

Item	Description	Amount
BEA 2014 Early Bird G...	One Early Bird Ticket - Business Excellence Awards Gala Marc Dalton	85.00
BEA 2014 Early Bird G...	One Early Bird Ticket - Business Excellence Awards Gala [REDACTED]	85.00
	Saturday, February 21, 2015 @ [REDACTED] Location: Meadow Gardens Country Club 19675 Meadow Gardens Way Pitt Meadows, BC V3Y 1Z2	
	Registration: [REDACTED] Dinner: [REDACTED] Dress: Formal/Black Tie	
	GST on sales	8.50
	<b>Total</b>	<b>\$178.50</b>
	<b>Credits</b>	<b>-\$5.25</b>
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.		<b>Balance Due \$173.25</b>

Please make cheques payable to: Ridge Meadows Chamber of Commerce  
12492 Harris Road | Pitt Meadows | BC | V3Y 2J4 | 604.457.4599 | Fax 604.457.4598  
[REDACTED]@ridgemeadowchamber.com www.ridgemeadowchamber.com

**Please return this portion with payment**

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

Invoice Number : 15798  
Invoice Date : 1/21/2015  
Invoice Amount : \$178.50  
Amount Paid :

Ridge Meadows Chamber of Commerce  
12492 Harris Road  
Pitt Meadows, BC V3Y 2J4

5310

# 987

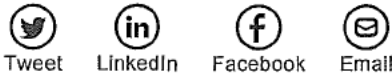
Eventbrite Search for events Browse Events Sign up Log in Help Create Event

« Back to 2015 BOOKING 49th Annual B.C. Leadership Prayer Breakfast

# You're going to 2015 BOOKING 49th Annual B.C. Leadership Prayer Breakfast!

Add to calendar

Share with friends



Your order has been saved to My Tickets

- ✓ Order #399191074 2 tickets for \$129.18
- ✓ Your tickets have been sent to marc.dalton.mla@leg.bc.ca

Go to My Tickets

Hi Marc,

See you at the event!



Thanks,  
Nova Leaf

Questions about this event?

Contact Us

View organizer profile

## Organize Your Own Event



Millions of people have hosted events on Eventbrite.  
You can too!

Try It Now

## More events from Nova Leaf



FRI, 27 MAR  
7:30 AM

### Corpus Christi 2015 B.C. Student Forum

Charity & Causes

655 Burrard Street, Vancouver, B...



FRI, 27 MAR  
7:30 AM

### St Mark's Parish 2015 B.C. Student Forum

Charity & Causes

655 Burrard Street, Vancouver, B...



FRI, 27 MAR  
7:30 AM

### Intervarsity 2015 B.C. Student Forum

Charity & Causes

655 Burrard Street, Vancouver, B...



# Order Summary

20 February 2015

Order #: 399191074

Name	Type	Quantity	Price
Marc Dalton	Single Ticket 2015 BC Prayer Breakfast	2	\$129.18
<b>TOTAL</b>			<b>\$129.18</b>

Charged to: Visa - XXXX-XXXXXX-████████

This charge will appear on your credit card statement as EB \*2015 BOOKING 49th

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



## About this event



Friday, 27 March 2015 from ██████████ to ██████████ (PDT)



Hyatt Regency Vancouver  
655 Burrard Street  
Vancouver, BC V6C 2R7  
Canada



Add to my calendar:

Google · Outlook · iCal ·  
Yahoo



## Your Account

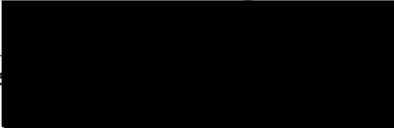
Log in to access tickets and manage your orders.



R.C.M. Police  
Ridge Meadows Detachment  
11990 Highway 11  
Maple Ridge, B.C. V2X 9B8  
Phone: 604-463-6251

5310

# 994

DATE	<u>April 1, 2015</u>	NO.	<u>953239</u>
RECEIVED FROM RECU DE	<u>Maple Ridge - Mission Constituency Office Act</u>		
	<u>One Hundred thirty</u>	<u>22</u>	100 DOLLARS
	<u>Re: Regimental Ball</u>		
\$	<u>130.<sup>00</sup></u>		
			H71B





**Black Press**  
COMMUNITY NEWS MEDIA

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

# 92  
5400

RECEIVED MARCH 6, 2015

ADVERTISING( TEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02390 <b>MARC DALTON MLA-MAPLE RIDGE - MISSION</b> 102-23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9		02/01/15 - 02/28/15	MARC DALTON MLA-MAPLE RIDGE-
		INVOICE #	TERMS OF PAYMENT
		32479899	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/15
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
01/31		BALANCE FORWARD			508.73
02/04	972	Payment on Account			- 508.73
				BL	
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
02/06	32479898	Family Page		1	153.20
		PAGE: A 15 General	10.5i	14.59	
		ePaper			1.13
		Ad Class Totals: \$154.33		10.500 inch	
		Publication Totals: \$154.33			
				BL	
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Supplements			
02/06	32479899	Pages		1	205.00
		PAGE: A 11 Family	.13T		
		3 Color Supplement			.00
		ePaper			2.25
02/20	32479899	Pages		1	305.00
		PAGE: A 17 PinkShrt	.25T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$514.50		0.380 tab	
		Publication Totals: \$514.50			
02/28		BC GST			33.44
CURRENT NET AMOUNT DUE					702.27
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					702.27

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



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32479899	02/28/15	\$ 702.27
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](mailto: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.

003189 BPG115R MT1 2990 HRI-001-001-28--

BPG115R MT1 2990 HRI-001-001-28--



Maple Ridge Times

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

INVOICE

Invoice No. : MRTD00009136  
Date : 02/28/2015  
Page : 1

# 993 5400

Billed to :

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

Advertiser : [REDACTED]  
MARC DALTON MLA

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

Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times - WEB Title : Online + mobile 10k impressions Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	115.00	0.00	115.00

Issue Date : 02/28/2015  
P.O. # :  
Job # : R002786547  
Ad # : 2303259  
Color : Black & White

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. : MRTD00009136  
Date : 02/28/2015

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

Received January 5,



Maple Ridge Times

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

INVOICE

Invoice No. : MRTD00008670  
Date : 12/31/2014  
Page : 1

#965

Billed to :

5400

MARC DALTON MLA  
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
<b>Publication :</b> Maple Ridge Times - WEB <b>Title :</b> Leader board 10k impressions <b>Ad Size :</b> LEADER, 10.1100 Col. x 1.2500 Inches <b>Section :</b> ROS <b>Reference #:</b>	Ad Space	115.00	0.00	115.00

Issue Date : 12/31/2014  
P.O. # :  
Job # : R001786547  
Ad # : 2303257  
Color : Black & White

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. : MRTD00008670  
Date : 12/31/2014

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 -

Received January 5/15



Maple Ridge Times

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

INVOICE

Invoice No. : MRTD00008620  
Date : 12/30/2014  
Page : 1

5400

#964

Billed to :

MARC DALTON MLA  
UNIT 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				
Title : WRAP IT UP - MERRY CHRISTMAS				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: CFE				
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 : 12/24/2014

P.O. # :

Job #: R001678286

Ad #: 2651263

Color : Full Process

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.

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

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

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

Invoice No. : MRTD00008620  
Date : 12/30/2014

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

Received Dec. 22/14

# SENIOR LIFE TIMES

# 960  
**INVOICE**  
# 36375 5400

**MARC DALTON MLA MAPLE RIDGE - MISSION**  
#102, 23015 DEWDNEY TRUNK RD  
MAPLE RIDGE, BC V2X 3K9  
ATTN: [REDACTED]

Your ad displays in  
**MAPLE RIDGE, BC & Area**

invoice date **10/21/14** sales rep [REDACTED] authorized by [REDACTED] phone number **(604) 476-4530**

order date **10/21/14** verified by [REDACTED] ad size **Bus Card B/W**  
(3.25" x 2.25") alt phone number

Thank you for your business. Your ad appears on pg 14.

If Payment has already been made, please accept our Thanks. Otherwise, please remit payment to Town Hall Media Inc.

**\$259 + \$12.95 GST = \$271.95**

Balance Outstanding **\$271.95**



Please make cheques payable to Town Hall Media Inc.



**Town Hall Media Inc.**  
11215 Jasper Ave NW  
Suite #444  
Edmonton, AB  
T5K 0L5  
Phone: 1-855-303-6020  
Fax: (780) 426-6306  
seniorlifetimes@gmail.com

G.S.T. # [REDACTED]

Cheque enclosed

Please bill my credit card

**MARC DALTON MLA MAPLE RIDGE - MISSION**

Card Number: \_\_\_\_\_ Expiry: \_\_\_\_\_

Name as it appears on card: \_\_\_\_\_

Signature: \_\_\_\_\_

TOTAL PAYMENT \$ \_\_\_\_\_

**\$259 + \$12.95 GST = \$271.95**

Balance Outstanding **\$271.95**

**Invoice # 36375**

Please make cheques payable to :



**TOWN HALL MEDIA INC.**  
11215 Jasper Ave NW  
Suite #444  
Edmonton, AB T5K 0L5

RECEIVED FEB. 21/15



### Maple Ridge Times

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : MRTD00009015  
Date : 02/24/2015  
Page : 1

CHK # 990  
# 5400

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
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Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times		Issue Date : 02/19/2015		
Title : Anti Bullying		P.O. # :		
Ad Size : 3.0000 Col. x 98 Agate Lines		Job # : R001973868		
Section: SPF		Ad # : 2814093		
Reference #:		Color : Full Process		
Page: A13				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		345.00	0.00	345.00

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.

SUB TOTAL : 350.00  
H.S.T./G.S.T. : 17.50  
P.S.T. : 0.00  
INVOICE TOTAL : 367.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

AMOUNT DUE : **367.50**

Client Id. :   
Telephone : (604) 476-4530

Invoice No. : MRTD00009015  
Date : 02/24/2015

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

SUB TOTAL : 350.00  
H.S.T./G.S.T. : 17.50  
P.S.T. : 0.00  
INVOICE TOTAL : 367.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : **367.50**

Rec'd 2/3/15 @



**Maple Ridge Times**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : MRTD00008880  
Date : 01/31/2015  
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
<b>Publication :</b> Maple Ridge Times - WEB <b>Title :</b> Online + mobile 10k impressions <b>Ad Size :</b> BANNERFULL, <b>Section:</b> ROS <b>Reference #:</b>	Ad Space	115.00	0.00	115.00

Issue Date : 01/31/2015  
P.O. # :  
Job # : R002786547  
Ad # : 2303258  
Color : Black & White

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
<b>AMOUNT DUE :</b>	<b>120.75</b>

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

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

Invoice No. : MRTD00008880  
Date : 01/31/2015

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
<b>AMOUNT DUE :</b>	<b>120.75</b>

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Rec'd 2/11/15 @



**Maple Ridge Times**  
Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

# INVOICE

Invoice No. : MRTD00008920  
Date : 02/10/2015  
Page : 1

5400 # 978

Billed to :

MARC DALTON MLA  
UNIT 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				
Title : Family Day				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: ROP				
Reference #:				
Page: A14				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		294.00	0.00	294.00

Issue Date : 02/05/2015  
P.O. # :  
Job # : R001969751  
Ad # : 2802727  
Color : Full Process

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.

SUB TOTAL : 299.00  
H.S.T./G.S.T. : 14.95  
P.S.T. : 0.00  
INVOICE TOTAL : 313.95  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 313.95**

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

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

Invoice No. : MRTD00008920  
Date : 02/10/2015

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

SUB TOTAL : 299.00  
H.S.T./G.S.T. : 14.95  
P.S.T. : 0.00  
INVOICE TOTAL : 313.95  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 313.95**





**Black Press**  
COMMUNITY NEWS MEDIA

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

5400

# 972

Rec'd 1/9/15 @

ADVERTISER STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
BPG115R MT1 E D 02413  
MARC DALTON MLA-MAPLE RIDGE-  
MISSION  
102-23015 DEWDNEY TRUNK RD  
MAPLE RIDGE BC  
V2X 3K9

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/14 - 12/31/14		MARC DALTON MLA-MAPLE RIDGE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32438142	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/14	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
11/30		BALANCE FORWARD			320.74
12/12	946	Payment on Account			- 320.74
				BL	
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
12/19	32438141	Christmas Greeting		1	132.50
		PAGE: A 16 Greeting			
		ePaper			1.13
		Ad Class Totals: \$133.63		10.500 inch	
		Publication Totals: \$133.63			
				BL	
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Supplements			
12/12	32438142	Open House	Pages	1	200.00
		PAGE: A 9 Christms	.13T		
		3 Color Supplement			.00
		ePaper			2.25
12/17	32438142	MarcDalton/Doug Bing		1	147.50
		greetings			
		PAGE: A 22 Greeting			
		3 Color Supplement			.00
		ePaper			1.13
		Ad Class Totals: \$350.88		0.250 tab	
		Publication Totals: \$350.88			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32438142	12/31/14	\$ 508.73
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARC DALTON MLA-MAPLE RIDGE-	

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](mailto: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.

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

009237  
BPG115R MT1 2413 HRI-001-001-26-1-

BPG115R20081210

5400

# 969

**From:** [REDACTED]  
**Sent:** January 27, 2015 10:03 AM  
**Subject:** OVERDUE: Fire Away Magazine Ad 2015

Good morning:

Our records indicate that we are still looking for payment for the following ad from your office – please let us know if you have any questions or believe they have already paid:

Fire Away - \$74.00

**Total - \$74.00**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] at your earliest convenience.

**Address:**

Attn: [REDACTED] (Fire Away)  
Group Ad Payment  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,  
[REDACTED]

**From:** [REDACTED]  
**Sent:** January 5, 2015 10:37 AM  
**Subject:** INVOICE: Fire Away Magazine Ad 2015

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, January 16, 2015.**

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Fire Away Ad)  
East Annex, Parliament Buildings

Received Jan. 5/2015



MAPLE RIDGE CHORAL SOCIETY

# 967

5400

## INVOICE

NUMBER: 2014-012

December 20, 2014

TO: Marc Dalton, MLA  
Maple Ridge - Mission  
102 - 23015 Dewdney Trunk Road  
Maple Ridge, BC V2X 3K9

FOR: DISPLAY AD - Full Page  
"Annual Christmas Concert 2014"  
December 14, 2014

AMOUNT: \$90.00 \*

Note - this is 1/2 of the full page ad shared with  
Doug Bing MLA

TERMS: NET - 30 DAYS

PLEASE MAKE YOUR CHEQUE PAYABLE TO  
THE MAPLE RIDGE CHORAL SOCIETY

THANK YOU FOR YOUR SUPPORT

MAIL TO 12197 261<sup>ST</sup> STREET, MAPLE RIDGE BC V2W 2A5  
PHONE: [REDACTED] email: [REDACTED]@shaw.ca

5440

#974



**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:

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

<b>Terms</b>	<b>Due Date</b>
Net 30	11/2/14

Description	Quantity	Rate	Amount
0-5 Membership Renewal	1	\$142.19	\$142.19
11/5/14 - Payment: 922		(\$149.30)	(\$149.30)
<b>Subtotal:</b>			<b>\$142.19</b>
<b>Tax:</b>			<b>\$7.11</b>
<b>Total:</b>			<b>\$149.30</b>
<b>Payment/Credit Applied:</b>			<b>\$149.30</b>
<b>Balance:</b>			<b>\$0.00</b>

*Thank you for your prompt payment!*

GST #



BRITISH  
COLUMBIA

# 971

5180

BC Mail Plus  
Tech, Innovation & 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]

000166

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

Invoice	
Document Number	Date
<b>93379325</b>	<b>31-Dec-2014</b>
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 # 93379325 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.75 /EA	12.75	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal				15.18	
GST/HST # [REDACTED]	5.000 %		15.18	0.76	
Total (CAD)				15.94	

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.



BRITISH COLUMBIA

5180

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

Bill To:



# 980

000175

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

Invoice	
Document Number	Date
<b>93395052</b>	<b>31-Jan-2015</b>
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

ShipTo [Redacted] Invoice # 93395052 Bill To [Redacted] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000100	Letters Mailed	6 EA	0.75 /EA	4.50	G
Subtotal				12.30	
GST/HST # [Redacted] 5.000 %				12.30	0.62
Total (CAD)				12.92	

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.



BRITISH  
COLUMBIA

#995  
5180

Bill To: [REDACTED]

000173

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

RECEIVED MARCH 12 / 15.

BC Mail Plus  
Tel: Innovation & 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

Invoice	
Document Number	Date
<b>93410617</b>	<b>28-Feb-2015</b>
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 # 93410617 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.78 /EA	10.92	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				13.40	
GST/HST # [REDACTED] 5.00 %				13.40	0.67
Total (CAD)				14.07	

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 CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

TOWN SQUARE COBBLER  
33-11900 HANEY PL V2X8R9  
MAPLE RIDGE BC  
22672378

|||| PURCHASE ||||  
01-09-2015  
Acct # [redacted] C  
Exp Date '11/'11 Card Type VI  
Name: [redacted]  
A0000000031010 VISA

Trace # 420010  
FS2267237001  
Auth # 059144 RRN 001677010

Total \$21.84  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

TOWN SQUARE COBBLER  
(604) 463-4445

01-08-15

04 \* 12.00 IX 3/2

2 Q

3.00 @

05 \* 6.00 IX 2

05 \* 2.00 IX 2

\* 20.00 ST

\* 0.84 IX 1

\* 1.00 IX 2

\* 21.84 CA

000-9883

\* 6-35

Double sided plaque taps  
oxidized

# 968 5500  
brass plate



with Staples office supplies

Engraving at Town Square Cobbler  
55-7959

Total \$102.00

engraving.com

Order Date

Jan 9/14

Date Required:

Tuesday Jan 13/14

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA  
SESSION, THIRTY-NINTH PARLIAMENT

Engraving Description: \_\_\_\_\_

Name of Font: [redacted]

Engraving: (please print clearly and make sure  
EXACTLY as customer's information below:

Line 1: \_\_\_\_\_

Line 2: \_\_\_\_\_

Line 3: \_\_\_\_\_

Line 4: \_\_\_\_\_

Due to the nature of our business, some items may chip, peel, scratch or break. Town Square Cobbler is NOT responsible for items not suitable for engraving (engraveable items supplied by customer).

I have read and understand the above-noted disclaimer.

Customer Signature

[Redacted Signature]



# 968 5500  
office supplies  
with town cobbler brass plate  
total \$102.06

STAPLES Canada  
Store # 212  
20050 Lougheed Highway  
Maple Ridge, BC V2X0P5  
604-465-3429

Sale 00096 6 006 71732  
0212 01/09/15

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999

1	STAPLES PAPER REAM 718103037495	8.94B
1	CLASSI FLDR 3P LGL 078787364899	18.61B
1	CLASSI FLDR 3P LGL 078787364899	18.61B
1	VELOCITY RT GEL PE 070330315631	13.49B
1	BT:M15 Inspiration 9781465024015	5.99B
1	BT:M15 Inspiration 9781465024015	5.99B

Subtotal 71.63

PST 7.00% 5.01

GST 5.00% 3.58

Total \$80.22

Visa 80.22

\*\*\*\*\*

Visa C Purchase

Authorization Number 042412

0010017140 71732 66164522

96 01/09/15

01/027 APPROVED - THANK YOU

VISA A0000000031010

0000008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

WAT  
Cost  
line

STAPLES Canada  
Store # 291  
32525 London Avenue Unit 900  
Mission, BC V2V6M7  
604-814-3850

Sale 00090 3 001 05748  
0291 02/05/15

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1725018

1 WRITING PAD LT GRA 2.81B  
025932204920

1 WRITING PAD LT GRA 2.81B  
025932204920

1 \*FIGU PAD 15PK 14.40B  
718103043977

Subtotal 20.02

PST 7.00% 1.40

GST 5.00% 1.00

Total \$22.42

Visa 22.42

\*\*\*\*\*

Visa H Purchase

Authorization Number 031441

0010013470 5748 66164049

90 02/05/15

01/027 APPROVED - THANK YOU

VISA A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!

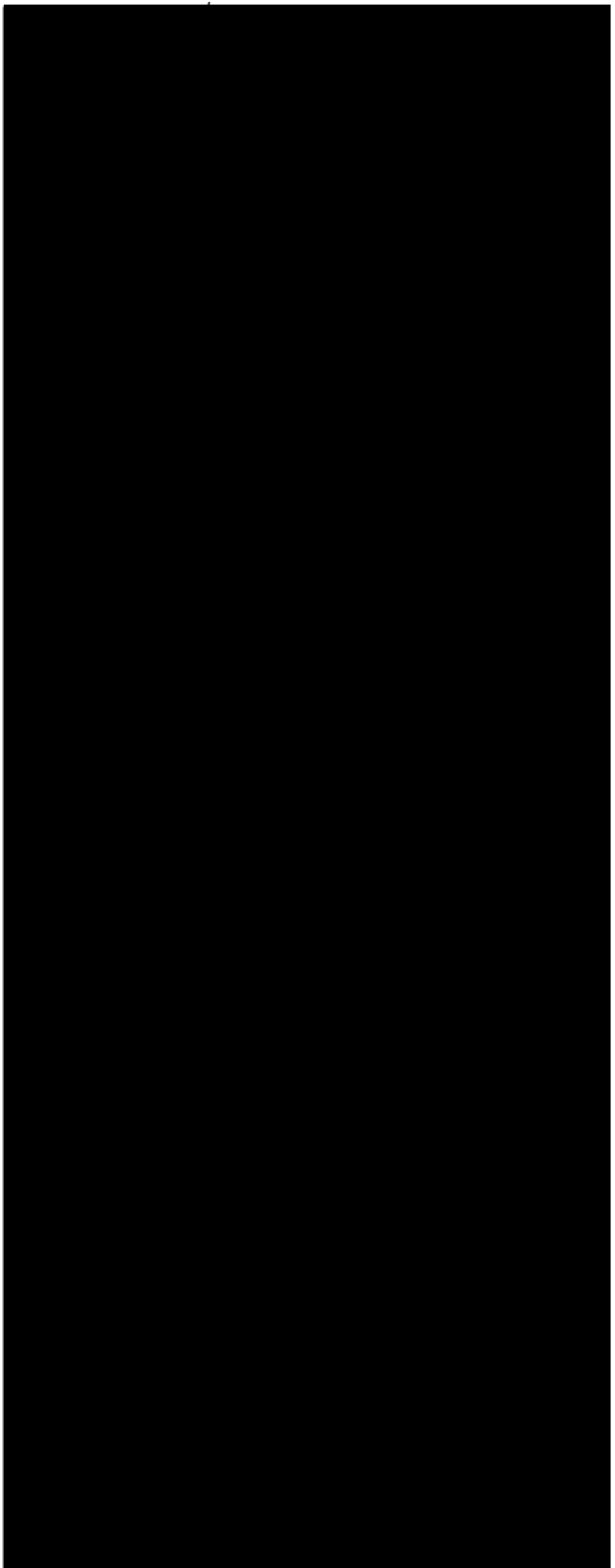
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No.



5280

# 970

Rec'd 1/13/15

25802 BCMNR K1186L

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

Billing Date  
Dec 31, 2014  
Pay By  
Jan 22, 2015

Account Number  
[Redacted]  
Please Pay  
\$287.22

Invoice Number:  
100007972150

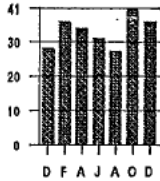
BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
Meter # 5881736  
Oct 29 25333  
Dec 29 27616  
62 days 2283

Next meter reading on or about Feb 25

kWh Daily Average Usage per Billing Period



Daily Average Comparison  
Dec 2013 29 kWh  
Dec 2014 37 kWh

Take action to save electricity and money.  
Call 604 431 9463 or visit [bchydro.com/powersmart](http://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](http://bchydro.com/myhydro)

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

Billing Date  
Dec 31, 2014  
Pay By  
Jan 22, 2015

Account Number  
[Redacted]  
Please Pay  
\$287.22

Amount Paid

K1186L BCMNR 25802 45(E) 1307 \*E 025802

12 MARC DALTON  
102-23015 DEWDNEY TRK RD  
MAPLE RIDGE BC V6Z 1S4

FORTIS BC™

Name: Marc Dalton  
Service address: 202-23015 Dewdney Trunk Rd  
Maple Ridge  
Rate class: Residential  
Billing date: Jan 28, 2015

Rec'd 2/9/15

528

# 982

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
	Feb 19, 2015	\$146.61	

**Previous Bill** 69.08  
 Late Payment Charge 1.04  
 Previous Balance Due Immediately 70.12

**Delivery Charges**  
 Basic Charge (30 days at 0.3890 per day) 11.67

*Prior to January 1, 2015*  
 Delivery (0.6 GJ at 3.641 per GJ) 2.18

*Effective January 1, 2015*  
 Delivery (5.4 GJ at 3.547 per GJ) 19.15

**Commodity Charges**  
*Prior to January 1, 2015*  
 Storage and Transport (0.6 GJ at 1.303 per GJ) 0.78  
 Cost of Gas (6.0 GJ at 3.781 per GJ) 22.69

*Effective January 1, 2015*  
 Storage and Transport (5.4 GJ at 1.334 per GJ) 7.20

**Other Charges and taxes**  
 Carbon Tax (6.0 GJ at 1.4898 per GJ) 8.94¢  
 Clean Energy Levy (0.40% of + amounts) 0.25  
 GST (5% of + amounts) 3.63

**Please pay 146.61**

**Important Notice** - Full payment of your previous bill has not been received. If paid, thank you. If not, please pay overdue balance now. **Due date shown on bill applies to current charges only.** See reverse for further information.

**Gas usage calculation** (Meter RCT757967)

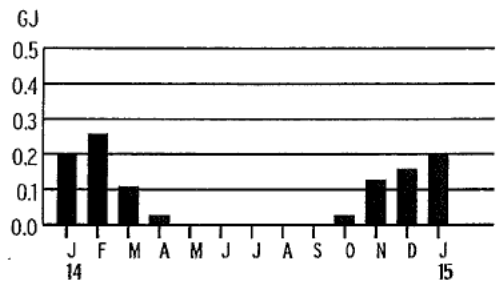
Present reading	Previous reading	Conversion factor	= Gas used in gigajoules (GJ)
Jan 28 '15 1,717	Dec 29 '14 1,664	0.1132698	6.0

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
Jan '2015	30	5°C	0.20	6.0
Jan '2014	28	4°C	0.21	5.8

Average daily gas usage over 13 months



P000014235-C000023427-1/2-VIP

/SEL 1/1/2/

GST #



NATURAL GAS

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

After February 19, 2015, a late payment charge of 1.5% will be assessed.

FORTIS BC™

Account number	Due date	Amount due	Amount paid
	Feb 19, 2015	\$146.61	

014235

A 109

068081122706 - m/

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

0008310000

96



Shred-it International ULC  
 DBA Shred-it Vancouver  
 1650 Brigantine Dr, Unit 300  
 Coquitlam BC V3K 7B5  
 GST/HST #: [REDACTED]

5280

Rec'd 2/4/15

# 983

## Customer Invoice

000730 000000747

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

**Invoice #:** 9001233729  
**Billing Date:** January 28, 2015  
**Service Order #:** 8013990000  
**Account #:** [REDACTED]  
**Billing Currency:** CAD  
**Payment Terms:** Net due in 30 days

Can we help you?  
 Website: [www.shredit.com](http://www.shredit.com)  
 E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
 Customer Service: 604-444-4044

### Shredding Service

**Service Date: January 28, 2015**  
**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 February 27, 2015	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.



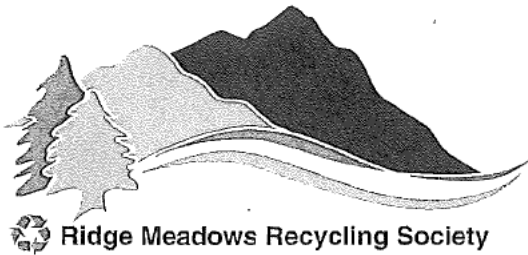
By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

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

5286

# 985



### 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]@rmrecycling.org

## INVOICE

No	RC015713
Page:	1
Date:	1/24/2015

<b>Sold To:</b>	MARC DALTON OFFICES #102 - 23015 DEWDNEY TRUNK ROAD MAPLE RIDGE. BC V2X 3K9 CANADA	Tel : (604) 476-4530 Fax : () -
<b>Attn:</b>	[redacted]	

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

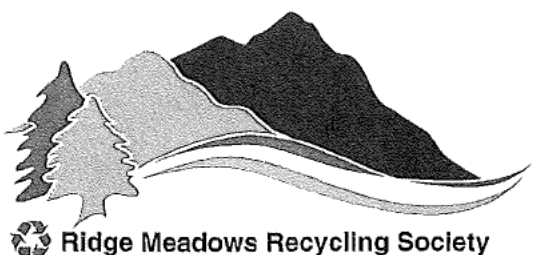
Description/Comments	Amount
MONTHLY	16.50
For the Month of January	

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
<b>Amount due</b>	<b>17.33</b>

Received Feb. 21/15.



### 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]@rmrecycling.org

CHQ # 985  
#528

## INVOICE

No	RC015878
Page:	1
Date:	2/24/2015

**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 February	

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

RECEIVED MARCH 9 / 15.



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

\$ 991  
5280

1935 BCMNR K1728L

Billing Date  
Mar 02, 2015  
Pay By  
Mar 24, 2015

Account Number  
[Redacted]  
Please Pay  
\$264.96

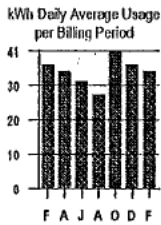
Invoice Number:  
117007820406

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

**Meter Reading Information**

Electric:  
Meter # 5881736  
Dec 30 27616  
Feb 26 29682  
59 days 2066

Next meter reading  
on or about Apr 28



Daily Average Comparison  
Feb 2014 37 kWh  
Feb 2015 35 kWh

Take action to save  
electricity and money.  
Call 604 431 9463 or visit  
[bchydro.com/powersmart](http://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](http://bchydro.com/myhydro)

**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

**Previous Bill**

Balance payable from your previous bill 287.22  
Thank you for your payment Feb 03, 2015 287.22CR

**Account Charges**

Balance from your previous bill \$0.00  
Late payment charge 4.31  
\$4.31

**BC Hydro**

**Electric Charges**

Dec 30 to Feb 26 ( Small General Service Rate 1300 )  
Basic Charge: 59 days @ \$0.21290 /day 12.56\*  
Usage Charge: 2066 kW.h @ \$0.10120 /kW.h 209.08\*  
Rate Rider at 5.0% 11.08\*  
\* GST 11.64  
PST 16.29  
\$260.65

**Taxes**

The following is a summary of taxes billed to your  
account since your last invoice:

GST at 5 % on 232.72 11.64  
PST at 7 % on 232.72 16.29

**Balance payable \$264.96**

**Warning: Fraudsters posing as BC Hydro employees have been contacting customers by telephone in an attempt to steal money. A reminder that BC Hydro does not collect credit card or bank account information over the phone. To learn more, visit [bchydro.com/scamalert](http://bchydro.com/scamalert).**



12 MARC DALTON  
102-23015 DEWDNEY TRK RD  
MAPLE RIDGE BC V6Z 1S4







Box 351  
 Maple Ridge, B.C.  
 tel: 604-460-5000  
 fax: 604-467-6655  
 www.ascsecurity.ca

5270

# 976

**INVOICE**

Date 1/20/15

Page 1

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
[REDACTED]	R 39659			[REDACTED]

Description	Tax	Amount
Monitoring For Period [REDACTED]	Y	93.00

<b>Thanks for your Business. GST# [REDACTED]</b> 2% Interest Charged on Overdue Accounts	<b>Total Charges</b>	<b>93.00</b>
	<b>GST Tax</b>	[REDACTED]
	<b>Total Due</b>	[REDACTED]