



PD 01.14.16  
CHEQUE # 1120  
ACCT # 5310

P



Canadian  
Cancer  
Society

BRITISH COLUMBIA AND YUKON

#5, 32650 Logan Avenue

Mission BC V2V 6C7

Maple Ridge Mission Constituency Office,

Marc Dalton MLA

First Avenue

Mission BC

### Invoice

2 burns night tickets @ \$40.00 = \$ 80.00

Your tickets are #041 and 042

Thank you,

 Office volunteer

PD. 01-27-16  
CHEQUE #1126

ACCT. #5310

P



**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:** 1/21/16  
**Invoice Number:** 10635  
**Account ID:**

Marc Dalton, MLA  
Marc Dalton

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

Mission Regional Chamber of Commerce

<b>Terms</b>	<b>Due Date</b>
Net 30	2/20/16

Description	Quantity	Rate	Amount
Chamber Luncheon; Waste reduction with the business sector: Help shape next steps ( [REDACTED] )	1	\$19.05	\$19.05
<b>Subtotal:</b>			<b>\$19.05</b>
<b>Tax:</b>			<b>\$0.95</b>
<b>Total:</b>			<b>\$20.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$20.00</b>

*Thank you for your prompt payment!*

GST # [REDACTED]



### CO Receipt Confirmation Form

Member Name: Marc Dalton

<b>Expense Description</b>	Coldest Night of the Year Registration Fee
<b>Vendor</b>	Salvation Army Maple Ridge
<b>Amount</b>	\$25.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the applicable credit card statement.

PD 02.18.16

CHEQUE # 1131

ACCT. # 5310

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**Chamber of Commerce**  
Maple Ridge Pitt Meadows

# Invoice

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

Invoice Number : 16394  
Invoice Date : 2/17/2016  
Terms : Due on receipt

GST/HST No. [REDACTED]

Item	Description	Amount
BEA Gala Ticket	One Ticket - Member Rate   2015 Business Excellence Awards Gala Marc Dalton	95.00
BEA Gala Ticket	One Ticket - Member Rate   2015 Business Excellence Awards Gala [REDACTED]	95.00
	Date: Saturday, February 27, 2016 Location: SKY Hanger at SKY Helicopters, Pitt Meadows Please note your attire should be inspired by a 1930's speakeasy gala. GST on sales	9.50
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> \$199.50

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 : 16394  
Invoice Date : 2/17/2016  
Invoice Amount : \$199.50  
Amount Paid :

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

PAID 02.24.16

P

CHEQUE # 1133  
ACCT. # 5310



Mission Hospice Society

... when time matters

most

February 24 2016

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

PAID 02-29-16

CHEQUE # 1135

ACCT. # 5310

\$40<sup>00</sup>/<sub>100</sub>

Kiwanis Club of Golden Ears  
 1950's Dinner & Dance \$20 <sup>98</sup>  
 March 12, 2016  
 Roast Beef Dinner  
 Plus First Drink  
 Silent Auction & 50/50 Draw  
 Legion #88 - 12101 224<sup>th</sup> Street  
 Guest Arrival: [REDACTED]

Kiwanis Club of Golden Ears  
 1950's Dinner & Dance \$20 <sup>91</sup>  
 March 12, 2016  
 Roast Beef Dinner  
 Plus First Drink  
 Silent Auction & 50/50 Draw  
 Legion #88 - 12101 224<sup>th</sup> Street  
 Guest Arrival: [REDACTED]

017

PD. 03.09.16

CHEQUE # 1140

ACCT. # 5310

Saturday  
June 11<sup>th</sup>, 2016

*Welcome Summer  
GALA*

Live band – Dinner – Dancing  
Live & Silent Auction  
*Cocktail Attire*

Mission Association for  
Community Living  
*"Building Bridges Together"*



<b>R</b> ceived from	Date	358022
çu de	March 17 2016	
	MARC DALTON	
	Eighty Dollars	XX 100 Dollars
	One (1) ticket to MACL'S Welcome Summer Gala	
\$ 80.00	#001140	
<small>BlueLine</small>		<small>©BlueLine®, 2006</small>

PD. 03.10.16  
CHEQUE # 1141  
ACCT. # 5310

2

Rotary  
Wine Festival

Sat, April 16, 2016



ValleyFair Mall, Maple Ridge



#312

Rotary  
Wine Festival

Sat, April 16, 2016



ValleyFair Mall, Maple Ridge

\$45.00



#312

CHEQUE # 1145  
ACCT. # 5310

**Dalton.MLA, Marc**

**From:** [redacted]@richmondchamber.ca  
**Sent:** March 22, 2016 1:06 PM  
**To:** Dalton.MLA, Marc  
**Subject:** Event Registration

Marc Dalton  
Marc Dalton - MLA, Ridge-Mission  
102 - 23015 Dewdney Trunk Rd.  
Maple Ridge, BC V2X 3K9  
(604) 476-4530  
marc.dalton.MLA@leg.bc.ca

Thank you for registering for Luncheon with the Hon. Todd Stone. We look forward to seeing you at Sheraton Vancouver Airport Hotel  
7551 Westminster Hwy.  
Richmond, BC V6X 1A3.

If you have any questions before the event, please call out office at (604) 278-2822 or email [redacted]@richmondchamber.ca.

For your records, the details of your registration are:

Registration Item	Confirmation #	Quantity	Price
Member Ticket	51357	1	\$55.00
<b>Attendees:</b>			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Marc Dalton</b> marc.dalton.MLA@leg.bc.ca         </div>			
		<b>Sub-Total</b>	<b>\$55.00</b>
		Taxes	\$2.75
		<b>Total</b>	<b>\$57.75</b>

PAID 01.04.16  
CHEQUE # 1114  
ACCT. # 5400



# MAPLE RIDGE CHORAL SOCIETY

## INVOICE

NUMBER: 2015-013

December 23, 2015

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

FOR: DISPLAY AD - Half Page  
"Christmas Then and Now"  
December 13, 2015

AMOUNT: \$60.00 \*

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: 604-462-9813 email: [REDACTED]@shaw.ca



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

PD. 01.20.16  
CHEQUE # 1124  
ACCT. # 5400

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**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 02590  
MARC DALTON MLA-MAPLE RIDGE - MISSION  
102-23015 DEWDNEY TRUNK RD  
MAPLE RIDGE BC  
V2X 3K9

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/15 - 12/31/15		MARC DALTON MLA-MAPLE RIDGE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32757003	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/15	[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			534.97	
12/18	1105	Payment on Account			- 534.97	
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
12/04	32757002	Open House	3x7i	1	300.00	
		PAGE: A 12 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$302.25		21.000 inch		
		Publication Totals: \$302.25				
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Supplements				
12/09	32757003	Marc Dalton	Pages	1	515.00	
		PAGE: A 16 Christms	.5T			
		3 Color Supplement			100.00	
		ePaper			2.25	
		Ad Class Totals: \$617.25		0.500 tab		
		Publication Totals: \$617.25				
12/31		BC GST			45.97	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
965.47						<b>965.47</b>

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.

003546

BPGF17R20081210

PD. 02.24.16  
CHEQUE # 1132  
ACCT. # 5400

P

# INVOICE

BRITISH COLUMBIA  
**2016**  
**RIDGE MEADOWS**  
**BURRARDS**  
**INTERMEDIATE A**  
LACROSSE



May - August 2016  
Burrards Home Games Every Friday  
at Planet Ice, Maple Ridge  
Member of the BC Intermediate Lacrosse League  
**SEASON PROGRAM**

ALSO FOR BURRARDS SENIOR A  
& R.M. MINOR HOCKEY HOMETOWN  
HERO SPRING REP TOURNAMENT

Advertisement Placement in  
**2016 MAPLE RIDGE BURRARDS**  
**INTERMEDIATE A SEASON PROGRAM**

MARC DALTON, MLA  
102-23015 Dewdney Trunk Road  
Maple Ridge, BC V2V 3K9  
Tel: 604-476-4530 Fax: 604-476-4531

Spoken to: [REDACTED]  
Attn: Marc Dalton  
Date: January 20, 2016

Advertisement Size/Information  
1/2 Page 7 1/2 x 5

**INVOICE # 12130**

Subtotal: \$450.00  
GST \$22.50

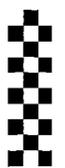
PLEASE REMIT THIS AMOUNT

**TOTAL: \$472.50**

PLEASE MAKE CHEQUE PAYABLE TO:  
T.E.G.E.G.II Ltd  
4367 E. HASTINGS STREET  
P.O. BOX 28590  
BURNABY BC V5C 6J4

GST # [REDACTED]  
T.E.G. Ent. Generation II Ltd

INQUIRIES: Tel: 604-937-1145  
Fax: 604-937-1148  
Email: teg@shaw.ca  
Toll Free: 1-888-292-2201



PD 03-02-16  
CHEQUE # 1136  
ACCT. # 5400

P

**From:** [REDACTED]  
**Sent:** February 25, 2016 5:24 PM  
**Subject:** FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

PD 03.16.16 CHEQUE #1142 ACCT. #5400



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 02385 <b>MARC DALTON MLA-MAPLE RIDGE-                  MISSION</b> 102-23015 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3K9		02/01/16 - 02/29/16	MARC DALTON MLA-MAPLE RIDGE-
		INVOICE #	TERMS OF PAYMENT
		32806061	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/29/16
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			.00
		PUBLICATION: MISSION CITY RECORD - News		BL	
		AD CLASS: Display Advertising			
02/19	32806061	Chamber week page	3.5x7i	1	310.00
		PAGE: A 11 General	24.5i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$312.25		24.500 inch	
		Publication Totals: \$312.25			
02/29		BC GST			15.61

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
327.86					<b>327.86</b>

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

003247

BPGF1/R20081210



PD 01.20.16  
CHEQUE # 1123  
ACCT. # 5180

P

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.78 /EA	18.72	G

Subtotal				18.72	
GST/HST # [REDACTED]	5.000 %		18.72	0.94	
Total (CAD)				19.66	

RATE INCREASES EFFECTIVE JAN 11/16:  
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.

PD 02.17.16  
CHEQUE # 1130  
ACCT. # 5180

P

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
Subtotal				11.16	
GST/HST # [REDACTED] 5.000 %				11.16	0.56
Total (CAD)				11.72	

RATE INCREASES EFFECTIVE JAN 11/16:  
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.



BRITISH COLUMBIA

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]

000183

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
Subtotal				6.48	
GST/HST # [REDACTED] 5.000 %				6.48	0.32
Total (CAD)				6.80	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.

P

PD. 01.05.16

CHEQUE # 1116

ACCT. # 5500

REIMBURSED TO



**CANADIAN TIRE #609\*\***  
 \*\*\*\*\*HOPE DISTRIBUTION & SALES INC.\*\*\*\*\*  
 \*\*\*\*\*2125 HAWKINS STREET\*\*\*\*\*  
 PORT COQUITLAM, B.C. PHONE 604-468-6951  
 GST REGISTRATION # [REDACTED]  
 AUTO SERVICE DEPT. PHONE 604-468-6973  
 REG #:7 01/02/2016 [REDACTED] TRANS #:17  
 OPERATOR #: 60999 Float: 001

2X142-2059-2 @ \$ 13.990 ea.  
 BP PRO TOTE 170 \$ 27.98  
 (SAVED \$ 12.00 @ 6.00 ea.)

SUBTOTAL \$ 27.98  
 GST 5% \$ 1.40  
 PST 7% \$ 1.96  
 TOTAL \$ 31.34

DEBIT CARD #:\*\*\*\*\*[REDACTED]  
 CHIP CARD  
 APPROVAL #: 00 009867 001

DEBIT TEND \$ 31.34  
 CHANGE \$ 0.00  
 BASE CT MONEY \$ 0.15

Register for a My CT 'Money' account.  
 Collect e-CT 'Money' to redeem at  
 Canadian Tire. Visit us online at  
 canadiantire.ca or download the  
 Canadian Tire Mobile App.

TODAY YOU SAVED  
 \$ 12.00  
 AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE STORE #609  
 2125 HAWKINS ST  
 PORT COQUITLAM, BC  
 V3B 0G6

OPERATOR: 60999 REG #:7 TRANS #:17

TYPE: PURCHASE  
 ACCT: INTERAC CHEQUING

\$ 31.34

CARD NUMBER: \*\*\*\*\*[REDACTED]  
 CHIP CARD  
 2016/01/02 [REDACTED]  
 REFERENCE: 28120552 0010015960 C

AUTHORIZATION: 009867  
 A0000002771010  
 INTERAC  
 80800080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

# LONDON DRUGS

\*\* LD MAPLE RIDGE 604 448 4847 \*\*  
LOOKING FOR WORK? www.londondrugs.com

KLEENEX		7.99 B
PUREX T/ISSUE		4.59 B
K-CUP COFFEE		14.88
**** TAX	1.51 BAL	28.97
VF Debit Card		28.97
XXXXXXXXXXXX		

AUTH: 550745  
 CHANGE .00  
 (P)ST .88  
 (G)ST .63

1/13/16 [REDACTED] 0047 11 0003 17340  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST # [REDACTED]

-----  
 DIRECT PAYMENT TRANSACTION RECORD  
 -----

LONDON DRUGS #47  
 #101-22709 LOUGHEED HWY  
 MAPLE RIDGE, BC  
 V2X 2V5

CASH REG.: 011 EMPLOYEE: 17340 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$28.97

Interac PURCHASE  
CHEQUING

01/13/16 [REDACTED] AUTH: 550745  
REFERENCE: 66207343 0011530020 C

APL: INTERAC  
 APN:  
 AID: A0000002771010  
 TVR: 8000008000  
 TSI: 7800

00 APPROVED - THANK YOU 001

0047 011 17340 0003

\*\*\* CARDHOLDER COPY \*\*\*

P

PD. 01.20.16  
CHEQUE # 1125  
ACCT. # 5500

Marc's office

STAPLES Canada  
Store # 212  
20050 Lougheed Highway  
Maple Ridge, BC V2X0P5  
604-465-429

Sale 00095 5 005 43864  
0212 01/18/16

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

0003581  
1 OOPS SIDEWINDER CORR 4.50B  
718103100052 4.50

Subtotal 0.32  
PST 7.00% 0.23  
GST 5.00% 0.23

*Please  
reimburse*

Total \$5.05  
Cash 10.05  
Cash Change 5.00

\*\*\*\*\*  
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]

PAID REIMBURSED 01.27.16

PAGE 2 of 2

P

ACCT # 5500

CHEQUE # 1127



LD COQUITLAM CENTER 604 448 4815  
LOOKING FOR WORK? www.londondrugs.com

[REDACTED]  
K-CUP COFFEE ( 10.99 )

[REDACTED]

\*\*\*\* TAX .00 BAL  
VF Debit Card  
XXXXXXXXXXXX [REDACTED]  
AUTH: 000234  
CHANGE .00  
(P)ST .00  
(G)ST .00

12/15/15 [REDACTED] 0015 11 0118 28799  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS #15  
1030-2929 BARNET HWY  
COQUITLAM, BC  
V3B 5R5

CASH REG.: 011 EMPLOYEE: 28799 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT [REDACTED]

Interac PURCHASE  
CHEQUING

12/15/15 [REDACTED] AUTH: 000234  
REFERENCE: 66207385 0010800740 C

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 000008000  
TSI: E800

00. APPROVED - THANK YOU 001

0015 011 28799 0118

\*\*\* CARDHOLDER COPY \*\*\*

PD 02.25.16  
 CHEQUE # 1134  
 ACCT. # 5500



## Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.  
 If you have any questions about your order, please visit our Help Centre.

Order number 1: 5410209334  
 Order date: February 25, 2016  
 AIR MILES Collector Number: \*\*\*\*\*[redacted]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

**Deliver to:** Marc Dalton, 23015 Dewdney Trunk Road, 102, Maple Ridge, BC V2X3K9

**Expected Delivery :**Friday, February 26

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
39912	Post-it® Canary Yellow Notes, 3" x 3", Lined, 6 pads/pack	\$11.89 6 pads/pack	1.0	\$0.00	<b>Price: \$11.89</b>
1928475	Tim Hortons Hot Chocolate 500g	\$4.69 500g	1.0	\$0.00	<b>Price: \$4.69</b>
41920	US Stamp & Sign Business Hours Sign Kit, 10-1/2" x 14-1/4", English	\$12.39 Each	1.0	\$0.00	<b>Price: \$12.39</b>
682376	uni-ball® 207 Gel RT Pen, Medium, 0.7mm, Black, 8/Pack	\$21.79 8/Pack	1.0	\$0.00	<b>Price: \$21.79</b>
634797	Staples® Dry-Erase Board Eraser	\$3.99 Each	1.0	\$0.00	<b>Price: \$3.99</b>
33169	Expo® Low Odour Dry-Erase Markers, Chisel Tip, Assorted, 4/Pack	\$7.30 4/Pack	1.0	\$0.00	<b>Price: \$7.30</b>
555903	Staples® Lead Pencils, #2 HB, 10/Pack	\$0.96 10/Pack	1.0	\$0.00	<b>Price: \$0.96</b>
38964	Staedtler® Cylindrical-Shaped Metal Pencil Sharpener	\$3.60 Each	2.0	\$0.00	<b>Price: \$7.20</b>

**Expected Delivery :**3 - 10 Business Days

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
804523	Penpower WorldCard Colour Business Card & Photo Scanner	\$143.59 Each	1.0	\$0.00	<b>Price: \$143.59</b>

**Billing Address**

[redacted]  
 Marc Dalton, MLA  
 23015 Dewdney Trunk Road  
 102  
 Maple Ridge, BC, V2X3K9  
 (604) 476-4530

Subtotal:	<b>\$213.80</b>
Coupons:	<b>\$0.00</b>
Estimated GST (or HST):	<b>\$10.87</b>
Estimated PST:	<b>\$15.21</b>
Environmental Fee	<b>\$3.50</b>
Shipping:	<b>Free</b>
Total:	<b>\$243.38</b>
Remaining Balance:	<b>\$243.38</b>
Remaining Balance will be applied to following:	
Visa Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended only for use by Canadian residents. See International Sites. See our delivery policy for full details. Copyright 2015, Staples Canada Inc., All Rights Reserved.  
[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)

- \$274 <sup>38</sup>/<sub>100</sub>

P

- \$78 <sup>38</sup>/<sub>100</sub>  
- \$196 <sup>00</sup>/<sub>100</sub>

URBAN ART  
#123A - 1150 DOUGLAS ST  
VICTORIA BC V8W3M9  
2505903672

Merchant ID: 5665727      Ref #: 003  
Term ID: 002

### Sale

XXXXXXXXXX  
MASTERCARD      Entry Method: Chip  
03/02/16  
Inv #: 000003      Appr Code: 03377Z  
Apprvd      Batch#: 062001  
Total:      \$ 196.00

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant agreement if credit  
voucher).  
Retain this copy for statement  
verification.

Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00

Customer Copy

*Office Pictures*

METRO ART  
THANK YOU  
HAVE A NICE DAY

03-02-2016  
REG      0003

DEPT03	T3	\$50.00
DEPT03	T3	\$35.00
DEPT03	T3	\$90.00
TAX3		\$175.00
TAX3		\$21.00
TOTAL		\$196.00
CHARGE		\$196.00

Redacted receipt  
appears in the  
subsequent pages.

PD 01.20.16 ACC. # 5270  
CHEQUE # 1122

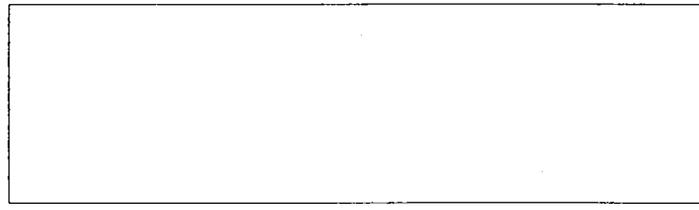


Box 351  
Maple Ridge, B.C. V2X 7G2  
tel: 604-460-5000  
fax: 604-467-6655  
www.ascsecurity.ca

**INVOICE**

Date 1/17/16  
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 41086 [Redacted] [Redacted] 97.65

**Description Tax Amount**

Monitoring Y 93.00  
For Period FEB 1, 2016 To APR 30, 2016

<p>Thank you for your Business. 2% Interest Charged on Overdue Accounts</p>	<b>Total Charges</b>	<b>93.00</b>
	<b>GST Tax</b>	<b>4.65</b>
	<b>Total Due</b>	<b>97.65</b>

PD 01-04-16  
 CHEQUE # 1115  
 ACCT. # 5280

P



**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

Ridge Meadows Recycling Society

**INVOICE**

No	<b>RC017610</b>
Page:	1
Date:	12/24/2015

<b>Sold</b>	MARC DALTON OFFICES	
<b>To:</b>	#102 - 23015 DEWDNEY TRUNK ROAD	
	MAPLE RIDGE, BC V2X 3K9	
	CANADA	
<b>Attn:</b>	[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# [redacted]

Subtotal before taxes	16.50
Total taxes	0.83
<b>Amount due</b>	<b>17.33</b>

PD 01.11.16  
CHEQUE # 1118  
ACCT. # 5280

P

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

Billing Date  
**Dec 31, 2015**

Account Number



Pay By  
**Jan 22, 2016**

Please Pay  
**\$277.28**

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).

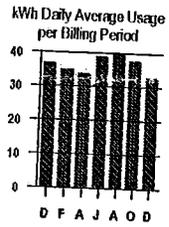
BCMail\_Auto\_001\_026665\_052840

Invoice Number:  
104008645932

**Meter Reading Information**

Electric:	
Meter #	5881736
Oct 29	38908
Dec 29	40975
62 days	2067

Next meter reading on or about Feb 25



Daily Average Comparison	
Dec 2014	37 kWh
Dec 2015	33 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 **317.15**  
Thank you for your payment Nov 20, 2015 **317.15CR**

**BC Hydro**

Balance from your previous bill **\$0.00**

**Electric Charges**

Oct 29 to Dec 29 ( Small General Service Rate 1300 )  
Basic Charge: 62 days @ \$0.22570 /day **13.09\***  
Usage Charge: 2067 kW.h @ \$0.10730 /kW.h **221.79\***  
Rate Rider at 5.0% **11.79\***  
\* GST **12.38**  
PST **17.33**

**\$277.28**

**Taxes**

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

GST at 5 % on 247.57 **12.38**  
PST at 7 % on 247.57 **17.33**

**Balance payable \$277.28**

**Warning: a telephone fraud scam targeting BC Hydro customers**  
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

**Thank you for keeping your account up to date.**

PD 01.11.16  
REF. 1736212197

ACCT. # 5280

**FORTIS BC™**

**Name:** Marc Dalton  
**Service address:** 202-23015 Dewdney Trunk Rd  
Maple Ridge  
**Rate class:** Residential  
**Billing date:** Dec 29, 2015

**NATURAL GAS**

**Customer Service:** 1-888-224-2710  
7 am - 8 pm Mon - Fri, PST  
[fortisbc.com](http://fortisbc.com)

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jan 20, 2016	\$72.91	

<b>Previous Bill</b>	42.20	
Less Payment - Thank You	<u>42.20</u> CR	
Balance from Previous Bill		0.00
<b>Delivery Charges</b>		
Basic Charge (32 days at 0.3890 per day)	12.45	
Delivery (6.4 GJ at 3.559 per GJ)	<u>22.78</u>	
		35.23 <sup>+&lt;</sup>
<b>Commodity Charges</b>		
Storage and Transport (6.4 GJ at 1.334 per GJ)	8.54	
Cost of Gas (6.4 GJ at 2.486 per GJ)	<u>15.91</u>	
		24.45 <sup>+&lt;</sup>
<b>Other Charges and taxes</b>		
Carbon Tax (6.4 GJ at 1.4898 per GJ)		9.53 <sup>&lt;</sup>
Clean Energy Levy (0.40% of <sup>+</sup> amounts)		0.24
GST (5% of <sup>+</sup> amounts)		3.46
<b>Please pay</b>		<b>72.91</b>

We wish you a safe and happy holiday season.

Natural gas is used safely and reliably in homes 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](http://fortisbc.com/appliancesafety).

**Gas usage calculation** (Meter RCT757967)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Dec 29 '15	Nov 27 '15			
1,838	1,783	0.1163953		6.4

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
Dec '2015	32	5°C	0.20	6.4
Dec '2014	32	5°C	0.16	5.2

**Average daily gas usage over 13 months**

P000018397-C000022477-1/1-VIP /SEL 1/1/2  
GST # [REDACTED] Recycled Paper

**NATURAL GAS**

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

**FORTIS BC™**

After January 20, 2016, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jan 20, 2016	\$72.91	72.91

018397 M 109  
Marc Dalton  
102-23015 Dewdney Trunk Rd  
Maple Ridge BC V2X 3K9

069328595678 - m/

PD 01.20.16

CHEQUE # 1121

ACCT. # 5280

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

000657 000000818

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

### Customer Invoice

**Invoice #:** 9001678769  
**Billing Date:** January 12, 2016  
**Service Order #:** 8020606793  
**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 12, 2016  
**Service Location:** Marc Dalton, MLA, 23015 Dewdney Trunk Rd, Unit 102, Maple Ridge BC V2X 3K9

ON-SITE REGULAR SERVICE	
Minimum Order Value	66.90
Net Value Before Taxes	66.90
GST 5.000%	3.35
Amount Due on February 11, 2016	70.25

Thank you for your business.



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

#### CERTIFICATE OF DESTRUCTION

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

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

**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**

PD 02.01.16  
CHEQUE # 1128  
ACCT. # 5280



### 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

Ridge Meadows Recycling Society

## INVOICE

No **RC017783**  
Page: 1  
Date: 1/24/2016

**Sold** MARC DALTON OFFICES  
**To:** #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 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
Amount due	<b>17.33</b>

PD 02.11.16  
REF. # H21650759

ACCT # 5280

**FORTIS BC™**

Name: Marc Dalton  
Service address: 202-23015 Dewdney Trunk Rd  
Maple Ridge  
Rate class: Residential  
Billing date: Jan 29, 2016

**NATURAL GAS**

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

Account number	Due date	Amount due	Amount paid
	Feb 20, 2016	\$69.74	

**Previous Bill** 72.91  
 Less Payment - Thank You 72.91CR  
 Balance from Previous Bill 0.00

**Delivery Charges**  
 Basic Charge (31 days at 0.3890 per day) 12.06

*Prior to January 1, 2016*  
 Delivery (0.5 GJ at 3.559 per GJ) 1.78

*Effective January 1, 2016*  
 Delivery (6.1 GJ at 4.018 per GJ) 24.51

**Commodity Charges**  
*Prior to January 1, 2016*  
 Storage and Transport (0.5 GJ at 1.334 per GJ) 0.67  
 Cost of Gas (0.5 GJ at 2.486 per GJ) 1.24

*Effective January 1, 2016*  
 Storage and Transport (6.1 GJ at 0.921 per GJ) 5.62  
 Cost of Gas (6.1 GJ at 1.719 per GJ) 10.49

**Other Charges and taxes**  
 Carbon Tax (6.6 GJ at 1.4898 per GJ) 9.83¢  
 Clean Energy Levy (0.40% of + amounts) 0.23  
 GST (5% of + amounts) 3.31

**Please pay 69.74**

**Gas usage calculation (Meter RCT757967)**

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Jan 29 '16	Dec 29 '15			
1,895	1,838	0.1158706		6.6

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 '2016	31	4°C	0.21	6.6
Jan '2015	30	5°C	0.20	6.0

**Average daily gas usage over 13 months**

P000011871-C000019745-1/2-VIP /SEL 1/1/2/ Recycled Paper

**NATURAL GAS**

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

**FORTIS BC™**

After February 20, 2016, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
	Feb 20, 2016	\$69.74	69.74

011871 G 109

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



P

PD. 03-02-16  
CHEQUE # 1137  
ACCT. # 5280

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

# Customer Invoice

001134 000001227

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

**Invoice #:** 9001733834  
**Billing Date:** February 22, 2016  
**Service Order #:** 8021752486  
**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:** February 22, 2016  
**Service Location:** Marc Dalton, MLA, 23015 Dewdney Trunk Rd, Unit 102, Maple Ridge BC V2X 3K9

ON-SITE REGULAR SERVICE Minimum Order Value	66.90
Net Value Before Taxes	66.90
GST 5.000%	3.35
Amount Due on March 23, 2016	70.25

Thank you for your business.



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

### CERTIFICATE OF DESTRUCTION

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

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

**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**

PAID 03.02.16

CHEQUE # 1138

Acct. # 5280

P



### 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	RC017955
Page:	1
Date:	2/24/2016

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

03.09.16  
 CONF. # H96893334  
**FORTIS BC™**

**Name:** Marc Dalton  
**Service address:** 202-23015 Dewdney Trunk Rd  
 Maple Ridge  
**Rate class:** Residential  
**Billing date:** Feb 26, 2016

**NATURAL GAS**  
**Customer Service:** 1-888-224-2710  
 7 am - 8 pm Mon - Fri, PST  
 fortisbc.com

ACCT. # 5280

Account number	Due date	Amount due	Amount paid
[REDACTED]	Mar 19, 2016	\$36.37	

<b>Previous Bill</b>	69.74	
Less Payment - Thank You	69.74CR	
Balance from Previous Bill		0.00
<b>Delivery Charges</b>		
Basic Charge (28 days at 0.3890 per day)	10.89	
Delivery (2.9 GJ at 4.018 per GJ)	11.65	
		22.54**
<b>Commodity Charges</b>		
Storage and Transport (2.9 GJ at 0.921 per GJ)	2.67	
Cost of Gas (2.9 GJ at 1.719 per GJ)	4.99	
		7.66**
<b>Other Charges and taxes</b>		
Carbon Tax (2.9 GJ at 1.4898 per GJ)		4.32<
Clean Energy Levy (0.40% of + amounts)		0.12
GST (5% of + amounts)		1.73
<b>Please pay</b>		<b>36.37</b>

**Gas usage calculation** (Meter RCT757967)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Feb 26 '16	Jan 29 '16			
1,920	1,895	0.1157731		2.9

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
Feb '2016	28	7°C	0.10	2.9
Feb '2015	29	7°C	0.08	2.3

**Average daily gas usage over 13 months**

Winter meter safety: Remember to remove any built-up snow from around your meter by hand and keep a clear path to it for the safety of our meter readers. If ice accumulates on your meter or regulator, call **1-888-224-2710**. For more information, visit [fortisbc.com/metersafety](http://fortisbc.com/metersafety).

What's the difference between "delivery" and "storage and transport" charges? And why are they separated from the "cost of gas"? We explain at [fortisbc.com/charges](http://fortisbc.com/charges)

P000011283-C000015040-1/1-VIP /SEL /1/  
 GST # [REDACTED] Recycled Paper

**NATURAL GAS**

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

**FORTIS BC™**

After March 19, 2016, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Mar 19, 2016	\$36.37	\$36.37

011283 A 109  
 Marc Dalton  
 102-23015 Dewdney Trunk Rd  
 Maple Ridge BC V2X 3K9

063667226973 - m/





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

Billing Date  
**Mar 01, 2016**

Pay By  
**Mar 23, 2016**

Account Number  
 [REDACTED]

Please Pay  
**\$308.29**

Invoice Number:  
 102008803199

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).

ECMail\_Auto\_001\_022577\_044505

**Meter Reading Information**

Electric:  
 Meter # 5881736  
 Dec 30 40975  
 Feb 26 43294  
 59 days 2319

**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 277.28  
 Thank you for your payment Jan 14, 2016 277.28CR

**BC Hydro**

**Balance from your previous bill \$0.00**

**Electric Charges**

Dec 30 to Feb 26 ( Small General Service Rate 1300 )  
 Basic Charge: 59 days @ \$0.22570 /day 13.32\*  
 Usage Charge: 2319 kW.h @ \$0.10730 /kW.h 248.83\*  
 Rate Rider at 5.0% 13.11\*  
 \* GST 13.76  
 PST 19.27

**\$308.29**

**Taxes**

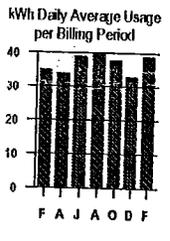
The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 275.26 13.76  
 PST at 7 % on 275.26 19.27

**Balance payable \$308.29**

**Warning: a telephone fraud scam targeting BC Hydro customers**  
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

**Thank you for keeping your account up to date.**



Daily Average Comparison  
 Feb 2015 35 kWh  
 Feb 2016 39 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)

Leg. Phone

CHEQUE # 1139 - \$274.38

MARCH 04.16

ACCT # 5420 - \$78.38

5520 - \$196.00



Bell World - Meadowtown Centre  
19800 Lougheed Highway  
Pitt Meadows, BC V3Y 2W1  
(604) 465-8778  
GST/HST # [REDACTED]

arc Dalton

lient ID: [REDACTED]

59497215367	\$34.99
Screen Prot iShieldz Temp Glass iP6+/6s+	
Sales Associate: [REDACTED]	
46127163637	\$34.99
Case Casemate Tough iP6+/6s+ BK	
Sales Associate: [REDACTED]	

ubTotal	\$69.98
5.000% GST	\$3.50
7.000% PST BC	\$4.90
OTAL	\$78.38
asterCard	\$78.38
Card number: ***** [REDACTED]	
Authorization R09866	

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

ETAIN THIS COPY FOR YOUR RECORDS  
 ELL PITT MEADOWS  
 9800 LOUGHEED HWY UNIT 3  
 TTT MEADOWS BC  
 ETLR 23745004 00237450  
 ARD: MASTERCARD SLIP# 516700  
 O. \*\*\*\*\* [REDACTED]  
 BATCH# + SEQ#): 404 003  
 ATE 02/21/2016 QN1 TIME [REDACTED]  
 ID: A0000000041010  
 PPL.: MasterCard  
 \* PURCHASE \*\*  
 78.38 Contactless  
 AUTH#: R09866 ISO: 00  
 00 APPROVED - THANK YOU  
 O SIGNATURE REQUIRED:

Redacted receipts appeared in the previous pages.

otal Items Sold: 2

ore: 4187	Register: 0004	Tran: 5167
ssociate: [REDACTED]		2/21/16 [REDACTED]

